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## THE CITY RECORD,

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### BOARD OF CITY RECORD.

SETH LOW, MAYOR.

GEORGE L. RIVES, CORPORATION COUNSEL. EDWARD M. GROUT, COMPTROLLER.

PHILIP COWEN, SUPERVISOR.

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### BOARD OF REVISION OF ASSESSMENTS.

An adjourned meeting of the Board of Revision of Assessments was held in the Council Chamber, City Hall, on Thursday, May 7, 1903, at 2.15 p. m.  
Present—N. Taylor Phillips, Deputy and Acting Comptroller; George L. Rives, Corporation Counsel, and James L. Wells, President of the Department of Assessments.

The reading of the previous meetings not yet approved was dispensed with.

#### BOROUGH OF THE BRONX.

The assessment list for regulating, grading, curbing, flagging and laying cross-walks in Cambreling avenue, from One Hundred and Eighty-seventh street to St. John's College, and objections of James Halpin and others by A. C. Hottenroth, attorney, were presented by the Deputy and Acting Comptroller, having been received from the Board of Assessors under date of March 26, 1903.

Mr. Hottenroth, attorney, appeared by representative, who asked that the consideration of the assessment be postponed, which request was denied.

On motion, the objections filed were overruled, and the assessment list was confirmed, all the members voting in the affirmative.

The assessment list for regulating, grading, curbing, flagging and laying cross-walks in the Southern Boulevard, from East One Hundred and Thirty-eighth street to the southerly line of the Port Morris Branch of the New York and Harlem Railroad, and from the northerly line of the New York and Harlem Railroad to Hunt's Point road, together with a list of awards for damages caused by a change of grade, and objections, laid over at meeting of April 23, 1903, after hearing, on motion, were taken up.

Messrs. Peirce, Kaufman and Luce, attorneys, were further heard, and filed briefs in support of their objections. Mr. Charles H. Brush, attorney, was also heard in opposition to the assessment.

On motion of the Corporation Counsel, the assessment list was referred back to the Board of Assessors, with instructions particularly to inquire into the amount of the assessment to be levied upon the Port Morris Branch of the New York and Harlem Railroad Company, as the Board is of the opinion that the assessment already charged is inadequate; and also to inquire into the facts relative to previous assessments made for laying cross-walks, macadamizing, curb, gutter and flagging on the Southern Boulevard, and to make the reductions necessary by reason of former assessments having been paid, all the members voting in the affirmative.

The assessment list for regulating, grading, setting curbstones, flagging the sidewalks and laying cross-walks in Webster avenue, from the southerly line of Mosholu parkway to the City line, laid over after hearing at meeting of April 23, 1903, on motion, was taken up.

The Corporation Counsel submitted to the Board his opinion in regard to the claim of John Mullaly, who was heard at the last meeting, and protested against the disallowance by the Board of Assessors of his claim for compensation for the damages to his buildings and improvements erected on the land on the northeast corner of Two Hundred and Thirty-fourth street and Webster avenue, alleged to have resulted from the change of grade of Webster avenue.

In view of the facts in the case, the Corporation Counsel stated that the protest of the claimant should be rejected.

On motion of the Corporation Counsel, the objections filed were overruled, and the assessment list was confirmed, all the members voting in the affirmative.

The assessment list for sewer and appurtenances in East One Hundred and Eighty-first street, from Mapes avenue to Lafontaine avenue; in Arthur avenue, from East One Hundred and Eighty-first street to East One Hundred and Eighty-second street, and in East One Hundred and Eighty-second street, from Arthur avenue to Quarry road, and objections of Home for Incurables by Joseph A. Flannery, attorney; James J. Phelan by John A. Carney, attorney; Sigmund Krauss and others by Mulqueen & Mulqueen, attorneys; Filomena Tesoro by John J. Brady, attorney, were presented by the Deputy and Acting Comptroller, having been received from the Board of Assessors under date of April 9, 1903.

Messrs. Flannery, Carney & Brady, attorneys, were heard in opposition to the excessive cost of the work and the expenses connected therewith.

On motion of the Deputy and Acting Comptroller, the assessment list was referred back to the Board of Assessors, with instructions to reduce the assessments

on Lots Nos. 1, 2, 3, 4, 11, 12, 13, 14, 18, 23 and 24 fifty per cent., and to take off the entire assessments on Lots Nos. 25, 26 and 27, all the members voting in the affirmative.

#### BOROUGH OF MANHATTAN.

The Deputy and Acting Comptroller presented the assessment list for alteration and improvement to sewer in Fifth avenue, between Forty-fourth and Forty-fifth streets, and objections of Theodore A. Havemeyer by Mulqueen & Mulqueen, attorneys, received from the Board of Assessors under date of April 9, 1903.

Mr. Mulqueen was heard in opposition to the assessment, and claimed that the only reason for building the present sewer was owing to the fact that the old sewer was inadequate for the use of the Lorraine Apartment House, and also that the cost of the work is excessive.

On motion of the Deputy and Acting Comptroller, the assessment list was referred back to the Board of Assessors for reconsideration.

The assessment list for regulating, grading, curbing and flagging Van Corlear place, from Kingsbridge avenue to Wicker place, and objections of Mattie Avery Alexander by Walter B. Hopping, attorney, were presented by the Deputy and Acting Comptroller, having been received from the Board of Assessors under date of April 23, 1903.

Mr. James N. Butterly, attorney, representing Mr. Hopping, attorney, was heard, and claimed that no benefit had been derived by the objector's premises from the work, and that the existing grade and the construction as performed were authorized over the protest of the majority of the owners whose premises abut upon the street. Mr. Butterly also objected to the action of the Assessors in disallowing the claim of his client for damages.

On motion of the Corporation Counsel, the objections were overruled and the assessment list was confirmed, all the members voting in the affirmative.

The Deputy and Acting Comptroller presented the assessment list for sewers in Twelfth avenue, east side, between Forty-seventh and Fiftieth streets, with connections, and outlet sewer under Pier at Forty-eighth street, and objections of the American Meter Company by John C. Shaw, attorney, having been received from the Board of Assessors under date of April 23, 1903.

Mr. Shaw, attorney, was heard in opposition to the assessment on the ground that the previous sewers were adequate and in good order, and also that, owing to the width of the avenue, the sewer was built on the easterly side, whereas had it been built in the centre it would have been available for both sides of the avenue.

On motion of the Corporation Counsel, the objections were overruled, and the assessment list was confirmed, all the members voting in the affirmative.

At 3.25 p. m., on motion, the Board adjourned.

HENRY J. STORRS,

Chief Clerk Board of Revision of Assessments.

### DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK.

New York, May 15, 1903.

The Board met pursuant to adjournment.

Present—Commissioners Ernst J. Lederle, Ph. D., President; Alvah H. Doty, M. D., Health Officer of the Port.

The minutes of the last meeting were read and approved.

The Finance Committee presented the following bills, which were approved and ordered forwarded to the Comptroller for payment:

#### BOROUGH OF MANHATTAN.

Geo. C. McKesson .....	\$29 88	Fraser & Co. ....	\$1 75
Charles Kuhn .....	10 00	Arthur L. De Groff .....	24 86
John Cox .....	7 50	F. J. Dessoir .....	10 89
Felt & Tarrant Manufacturing Company .....	125 00	F. J. Dessoir .....	23 65
F. J. Dessoir .....	8 41	Harry Balfe .....	46 80
P. F. Brooks .....	4 60	T. Cunningham Company .....	46 10
Baker, Voorhis & Co.....	10 00	John W. Terry .....	1 34
William O'Toole .....	16 94	R. H. Macy & Co. ....	3 98
Elmer Heritage .....	6 50	Addison Johnson, Agent and Warden .....	45 95
The Vienna Window Cleaning Company .....	50 00	Hammacher, Schlemmer & Co., George Deyo, Agent and War- den .....	7 40
W. N. Thayer Company.....	1 00	American Ice Company .....	129 48
Schieffelin & Co. ....	13 75	John Wanamaker .....	62 17
New Netherlands Publishing Company .....	7 00	The United States Fire Extinguisher Manufacturing Com- pany .....	78 53
R. H. Macy & Co. ....	15 23	Police Department of The City of New York .....	4 00
J. Warren Mead, Agent and Warden .....	4 70	S. F. Hayward & Co. ....	195 09
George Deyo .....	3 85	Joseph Gordon .....	11 00
American Ice Company .....	13 85	Fussell Ice Cream Company .....	29 16
John Wanamaker .....	114 31	James Beggs & Co. ....	590 00
White, Van Glahn & Co. ....	17 18	W. B. Saunders & Co. ....	19 75
R. Sigel .....	2 10	E. Rattey .....	100 00
Marion Satterlee .....	25 00	New Netherlands Publishing Company .....	18 00
Richards & Co. ....	93 64	The Hartford Woven Wire Mat- tress Company .....	266 00
Donchian Brothers .....	54 00	George D. Hilyard .....	250 00
J. L. Beers .....	60 00	John J. Delehanty .....	17 00
Walter A. Treacy .....	35 00	Dewey Hand Laundry .....	7 20
Lambert Brothers .....	3 00	Fraser & Co. ....	20 00
John J. Dinneen .....	26 00	F. J. Dessoir .....	29 92
John Boyle & Co. ....	88 74	The Bolton Drug Company .....	3 45
George Merck .....	56 57	Emil Greiner .....	31 30
Abram L. Hirsch .....	147 78	C. E. Sterchert .....	76 50
George Merck .....	1 60	Geo. N. Reinhardt & Co. ....	12 21
Geo. N. Reinhardt & Co.....	1 73	American Ice Company .....	74 37
R. H. Macy & Co.....	160 00	John Wanamaker .....	12 80
Department of Correction .....	6 95	Dr. H. D. Gill .....	232 50
Dr. C. Clark .....	100 50	Bliss Brothers .....	31 00
Perfection Chemical Company..	456 50	R. M. Outwater .....	25 00
Arthur McGerald .....	85 75	Knauth Brothers (Inc.) .....	50 00
John Byrns .....	42 00	Eugene W. Scheffer, Secretary..	2 70
John Byrns .....	20 00	Mittnacht Eagle Safe Company..	9 00
The Marter-Optical Manufactur- ing Company .....	21 00	The Mosler Safe Company .....	135 00
The Macmillan Company .....	42 75		
Howard L. Sills .....	54 67		
George C. McKesson .....	62 15		
John Leffler & Co. ....	69 75		

#### BOROUGH OF BROOKLYN.

American Ice Manufacturing Company .....	\$4 01	V. Linn & Son .....	12 20
Stevenson & Marsters .....	3 80	E. B. Ackerman .....	14 25
Bates Manufacturing Company..	9 00	Isaac S. Douglass .....	25 00
Clynta Water Company .....	7 50	Frank Mullins .....	18 00
Baker, Voorhis & Co. ....	9 00	Union League Stables .....	50 00
The Great International Window Cleaning Company .....	29 28	A. F. Brombacher & Co. ....	8 52
A. F. Brombacher & Co. ....	14 60	Western Union Telegraph Com- pany .....	1 69
Abram L. Hirsch .....	78 16	Sheppard & Kellett .....	38 75
The I. S. Remson Manufacturing Company .....	49 80	N. J. Shevlin .....	33 00
		J. T. E. Litchfield & Co.....	24 21
		C. W. Keenan .....	103 60

The Herral Soap Company.....	\$24 95	Smith, Gray & Co. ....	3 25
S. F. Hayward & Co. ....	37 60	The Methodist Episcopal Hos-	100 00
The Hospital Supply Company..	112 50	pital .....	200 00
The George Ermold Company..	65 60	The Brooklyn Hospital .....	100 00
Louis Bossert & Son .....	19 00	Bushwick Central Hospital .....	100 00
Abraham & Straus .....	5 75	The Brooklyn Eastern District	100 00
American Ice Manufacturing		Dispensary and Hospital .....	100 00
Company .....	29 93	German Hospital of Brooklyn ..	100 00
M. M. Miller, Agent .....	69 92	Troy Steam Laundry .....	5 73
Bernhard Gumbrecht .....	18 00	Lein, Irvine & Co. ....	120 00
Norwegian Deaconesses' Home		James A. Terhune .....	398 00
and Hospital .....	100 00		

BOROUGH OF QUEENS.

H. M. Hicks .....	\$2 00	Hospital and Dispensary of the	\$50 00
Baylis Jamaica Express .....	3 00	Town of Flushing .....	200 00
Remington Typewriter Company	13 50	St. John's Long Island City Hos-	50 00
American Ice Company .....	5 50	pital .....	50 00
S. G. Bishop .....	50 00	Jamaica Hospital .....	50 00
Frank Faeth .....	11 50	Mary Immaculate Hospital .....	150 00
Casteiger & Schaefer .....	52 29	Eugene W. Scheffer, Secretary..	10 25
Morrell & Menchen .....	10 25		

BOROUGH OF RICHMOND.

George Ross .....	\$50 00	Ambrose E. Barnes & Brother..	\$15 60
The United States Express Com-		Charlton Taylor .....	75
pany .....	1 05	J. C. Muller .....	50
Whitall-Tatum Company .....	8 37	W. L. Scott .....	150 00
The Morey-La Rue Laundry		M. J. Halloran .....	31 25
Company .....	2 25	McGinn & Donnelly .....	7 61
J. Warren Mead, Agent and		M. Herbst .....	2 85
Warden .....	25 94	Geo. I. Roberts & Brothers .....	30 43
The George Ermold Company..	7 50	William A. Quirk .....	7 20
J. L. Beers .....	15 00		

1st. Communication from the Assistant Corporation Counsel, recommending the discontinuance of the suits named in his report.

On motion, it was

Resolved, That the Corporation Counsel be and is hereby requested to discontinue without costs the actions against the following named persons for violations of the Sanitary Code and of the Health Laws, the Inspector having reported the orders therein complied with, or the nuisances complained of abated, a permit having been granted or violations removed, or the orders rescinded, to wit:

Henry Hartman .....	B 1282	Henry Heine .....	1683
Edward Phelps .....	B 1322	Harry J. Ubert .....	1689
Jules P. Storm .....	B 1396	Nathan Ernstein .....	1719
Lewis V. Weil .....	B 1409	McVickar Realty Trust Company.	1720
Jules P. Storm .....	B 1852	Meyer Zuckerman .....	1728
Philip Bohnet .....	B 1880	Samuel C. Cohen .....	1760
Arthur Sigler .....	B 1918	Minrad Mildeberger .....	1771
Herman Reinheim .....	B 1993	Charles C. Martin .....	1799
Thomas Kelley .....	B 1994	Louis Sigman .....	1820
Thomas Hannon .....	B 1995	Gleason Realty Company .....	1836
Charles L. Acker .....	B 2015	William Hagedorn .....	1853
J. Clarence Davies .....	B 2016	William Mann .....	1855
Edgar H. Timpson .....	B 2017	Israel Steinberg .....	1860
Thomas Ford .....	B 2021	Lena Ahmuty .....	1873
Abraham Weinstein .....	1350	George A. McDonald .....	1878
Charles H. Easton .....	1422	Myron C. Burton .....	1878
George W. Stetson .....	1472	Leopold Hutten .....	1879
Roslyn Richmond .....	1520	Angelo Rizzerno .....	1882
Hyman Friedman .....	1524	David Henry .....	1883
Frank Curreri .....	1563	Harry Selinger .....	1885
Marx Kaddish .....	1583	Edward W. Waldman .....	1886
Jacob Fleishhauer .....	1597	George Yanacopoula .....	1901
Thomas A. Hay .....	1604	Lawrence Kerr .....	1903
John F. Guis .....	1647	Theodore Revillon .....	1905
William Simis .....	1670	Morris Levy .....	1909
Richard Carroll .....	1716	Margaret Seibentritt .....	1926
George B. Dunn .....	1721	Meyer J. Sire .....	1933
Esther Schumer .....	1741	William Greenfield .....	1934
George W. Stetson .....	1763	Samuel W. Weiss .....	1935
William L. Clark .....	1785	Julius Gross .....	1937
William R. Rose .....	1797	Abraham Bernstein .....	1939
Samuel Werner, Solomon Franke	1798	Samuel Cary .....	1941
and Samuel Fleck .....	1805	Frank B. Stoney .....	1943
Isaac Marx .....	1888	Henry Smith .....	1947
Louis Rosenblum .....	1902	Joseph Levy .....	1957
John J. Wendle .....	1916	David Finelite .....	1960
Ferdinand C. Hopkins .....	1928	Israel Steinberg .....	1964
Charles W. Hall .....	1946	Minard Mildeberger .....	1965
Benjamin G. Griffith .....	1948	William Balenzweig .....	1966
Alter Geller .....	1951	Louis Mangel .....	1969
Horace S. Ely .....	1961	James Fitzgerald .....	1971
Julian T. Davies .....	1973	Thomas Mellin .....	1321
Manhattan Brass Company .....	1976	McVickar Realty Trust Company.	1326
Simon P. Flannery .....	1984	Henry H. Jackson .....	1574
William C. Flanagan .....	1988	Ambrose K. Ely .....	1652
Morris Levy .....	1997	William O'Gorman .....	1701
Presbyterian Hospital .....	2002	Jennie Garcewich .....	1707
John Ahrens .....	2003	Hester Davis .....	1781
Rosie Jacobs .....	2025	Bell Butler Company .....	1812
August Braun .....	2026	Samuel Doughty .....	1840
The New York Cab Company..	2027	Douglas Robinson .....	1862
William Schermerhorn .....	2028	Douglas Robinson .....	1863
August Jay .....	2031	Charles H. Ostrander .....	1881
Cornelia B. Rogers .....	2032	Elias Kempner .....	1884
Kate Rush .....	2034	James Milhaus .....	1931
Kilian Klauer .....	2047	Edwin Cruikshank .....	2035
Esther Schumer .....	2054	Harry Coleman .....	1932
John J. Wendle .....	2061	Caspar Iba .....	1940
Richard L. Sweezey .....	2063	Robert Cohen .....	1950
William J. Roome .....	2065	Marx Abrahams .....	1954
William J. Roome .....	2101	John Taylor .....	1955
John Glass .....	2119	Nathan Rosenstock .....	1958
Henry E. William .....	2129	Jennie Garcewich .....	1968
Frances Levapresto .....	979	William H. Bell .....	1977
Annie Clark .....	980	Charles Lowenstein .....	1980
Theresa Wehlig .....	1830	Charles Lowenstein .....	1981
Theresa Wehlig .....	2080	Edward Cruikshank .....	1982
William B. Osborn .....	1492	William Man .....	1983
"Michael" B. Delgrave .....	1088	Daniel Levy .....	1985
Mary Wygant .....	1428	Douglas Robinson .....	1987
Mary E. Hayes .....	1614	Abraham Goldstein .....	1992
Elias Greenspur .....	1624	Albert Hughes .....	1996
George W. Anderson .....	1628	Albert Thomson .....	2004
James Fitzgerald .....	1632	Louisa Kanzler .....	2006
Francis Wittick .....	1635	The Mobile Company of America.	2007
Henry J. O'Connor .....	1674	Charles Harnischfeger .....	2009
Edward F. Schneider .....		Bernard Mainzer .....	2011
Annie McDonald .....		Joseph Corbit .....	2041

SANITARY BUREAU.

The following communications were received from the Sanitary Superintendent: 1st. Weekly reports of the Sanitary Superintendent. Ordered on file.

2d. Weekly reports from the Willard Parker, Reception, Riverside and Kingston Avenue Hospitals. Ordered on file.

3d. Report and certificates on overcrowding in the following tenement houses: On motion the following preamble and resolution were adopted: Whereas, The Sanitary Superintendent has certified to this Board that the following apartments in tenement houses in The City of New York are so overcrowded that less than one hundred cubic feet of air space is afforded to each occupant in the said houses;

It is ordered that the number of occupants in said apartments be and are hereby reduced as follows:

- 85. No. 83 Elizabeth street, rear right, third floor, Giuseppe Gelorde, 7 adults.
- 86. No. 83 Elizabeth street, front left, fourth floor, Joseph Rosco, 5 adults, 3 children.
- 87. No. 85 Elizabeth street, rear right, third floor, Frank Fuga, 4 adults, 5 children.
- 88. No. 85 Elizabeth street, rear left, fourth floor, Frank Mollico, 6 adults, 1 child.
- 89. No. 85 Elizabeth street, rear right, fourth floor, Lebarido Roco, 6 adults, 2 children.
- 90. No. 44 Elizabeth street, rear left, third floor, George Torchio, 4 adults, 2 children.
- 91. No. 145 Elizabeth street, Room 6, fourth floor, Dominico Saboli, 5 adults, 2 children.
- 92. No. 151 Elizabeth street, second floor, rear room, Dominick Crutano, 4 adults.
- 93. No. 151 Elizabeth street, rear house, first floor, Jas. Gelairi, 4 adults, 2 children.
- 94. No. 158 Ludlow street, third floor, rear left, David Blitzer, 4 adults, 2 children.
- 95. No. 158 Ludlow street, fourth floor, front right, Rose Cohen, 4 adults, 3 children.

4th. Certificates in respect to the vacation of premises at No. 17 Luquer street and No. 113 Troutman street, Borough of Brooklyn.

On motion the following preamble and resolution were adopted:

Whereas, The Sanitary Superintendent has certified to this Board that the Building situated upon lot No. 17 Luquer street, in the Borough of Brooklyn, has become dangerous to life by reason of want of repair, and is unfit for human habitation because of defects in the drainage thereof, and because of the existence of a nuisance on the premises which is likely to cause sickness among its occupants.

Ordered, That all persons in said building situated on lot No. 17 Luquer street, in the Borough of Brooklyn, be required to vacate said building on or before May 21, 1903, for the reason that said building is dangerous to life by reason of want of repair, and is unfit for human habitation because of defects in the drainage thereof, and because of the existence of a nuisance on the premises likely to cause sickness among its occupants.

And further, that this order be affixed conspicuously on the front of and in said building and be served as the law requires, under the direction of the Sanitary Superintendent.

Whereas, The Sanitary Superintendent has certified to this Board that the Building situated upon lot No. 113 Troutman street, in the Borough of Brooklyn, has become dangerous to life, and is unfit for human habitation because of defects in the drainage thereof, and because of the existence of a nuisance on the premises which is likely to cause sickness among its occupants,

Ordered, That all persons in said building situated on lot No. 113 Troutman street, in the Borough of Brooklyn, be required to vacate said building on or before May 21, 1903, for the reason that said building is dangerous to life and is unfit for human habitation because of defects in the drainage thereof, and because of the existence of a nuisance on the premises likely to cause sickness among its occupants.

And further, that this order be affixed conspicuously on the front of and in said building and be served as the law requires, under the direction of the Sanitary Superintendent.

5th. Report on compliance with certain orders to vacate premises, etc.

On motion it was

Resolved, That the following orders be and are hereby rescinded, for the reason that the causes for the same have been removed:

BOROUGH OF BROOKLYN.

- No. 3672 No. 610 Myrtle avenue.
- No. 35 No. 257 Pacific street.
- No. 1753 No. 94 Vesta avenue.

6th. Certificates declaring premises at Osborn street, near Newport avenue; Osborn street, near Newport avenue; and Osborn street, near Newport avenue, Borough of Brooklyn, public nuisances.

On motion, the following orders were entered:

Whereas, The premises Osborn street, near Newport avenue, in The City of New York, and the business pursuit specified in this case, being, in the opinion of the Board, in a condition and in effect dangerous to life and health, and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance—the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance, dangerous to life and health, and in respect thereto orders, viz:

That the use of said premises as a stable in its present condition be discontinued; that the said premises be cleaned; that the filth-saturated soil be removed and replaced with fresh earth, and the surface so graded that all surface water shall be freely discharged therefrom.

That all cows be removed from premises, and the keeping of cows thereat be discontinued; that all manure be removed from the premises, and the surface of ground cleaned and disinfected.

Whereas, The premises Osborn street, near Newport avenue, in The City of New York, and the business pursuit specified in this case, being, in the opinion of the Board, in a condition and in effect dangerous to life and health, and a public nuisance, and the Board having taken and filed among its records the Reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance—the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance, dangerous to life and health, and in respect thereto orders, viz:

That the use of said premises as a stable in its present condition be discontinued; that the said premises be cleaned; that the filth-saturated soil be removed and replaced with fresh earth, and the surface so graded that all surface water shall be freely discharged therefrom.

That all cows be removed from the premises, and the keeping of cows thereat discontinued; that all manure be removed from premises, and the ground cleaned and disinfected.

Whereas, The premises Osborn street, near Newport avenue, in The City of New York, and the business pursuit specified in this case, being, in the opinion of the Board, in a condition and in effect dangerous to life and health, and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance—the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance, dangerous to life and health, and in respect thereto orders, viz:

That the use of said premises as a stable in its present condition be discontinued; that the said premises be cleaned; that the filth-saturated soil be removed and replaced with fresh earth, and the surface so graded that all surface water shall be freely discharged therefrom.

That all cows be removed from the premises, and the keeping of cows thereat discontinued; that all manure be removed from the premises and the ground space cleaned and disinfected.

7th. Reports on applications for permits.

On motion, it was

Resolved, That permits be and are hereby granted as follows:

**BOROUGH OF MANHATTAN.**

- 15072 To Louis Rosenblum, to conduct a public bath at No. 178 Norfolk street.
- 15073 To David L. Gluck, to conduct a public bath at No. 142 Second avenue.
- 15074 To Esther Schumer, to conduct a public bath at No. 89 Ridge street.
- 15075 To H. S. Boisnot, to manufacture carbonated waters at No. 2115 Broadway.
- 15076 To Lanning G. Roake, to manufacture carbonated waters at No. 48 East Fourteenth street.
- 15077 To Julius Levy, to cart edible fat at Borough of Manhattan.
- 15078 To Frank Koch, to cart edible fat at Borough of Manhattan.
- 15079 To Regal Manufacturing Company, to cart edible fat at Nos. 652-658 West Thirty-ninth street.
- 15080 To Joseph Haberman, to cart edible fat at Nos. 623-627 West Fortieth street.
- 15081 To Joseph Stern's Sons, to cart edible fat at foot of West Fortieth street.
- 15082 To New York Butchers' Fat Melting Association, to cart edible fat at foot of West Forty-first street.
- 15083 To United Dressed Beef Company, to cart edible fat at Forty-fourth street and East River.
- 15084 To Schwarschild & Sulzberger, to cart edible fat at foot of East Forty-fifth street.
- 15085 To Louis Rosenblum, to use well water at No. 178 Norfolk street.

**BOROUGH OF THE BRONX.**

- 15086 To Genaro Capassi, to keep two goats at No. 23 Jerome street, Williamsbridge.
- 15087 To Mrs. Alexander Schiff, to keep three chickens at No. 727 East One Hundred and Forty-first street.
- 15088 To Mrs. J. H. Smith, to keep four chickens at No. 949 East One Hundred and Sixty-eighth street.
- 15089 To Josephine Schwarz, to keep eight chickens at Sixteenth street, Williamsbridge.
- 15090 To Henry R. McGlauffein, to keep 10 chickens at No. 972 East One Hundred and Thirty-fourth street.
- 15091 To Robert H. Schaufelburger, to keep 10 chickens at No. 667 East One Hundred and Fifty-fifth street.
- 15092 To John Kuck, to keep 15 chickens at No. 801 Westchester avenue.
- 15093 To August Zundle, to keep 15 chickens at No. 555 East One Hundred and Fifty-third street.
- 15094 To Mrs. E. Brennen, to keep 20 chickens at Sixteenth street, Williamsbridge.
- 15095 To J. M. Woodbury, to dump ashes, street sweepings and household rubbish at Jefferson street, corner Columbia avenue, Van Nest.
- 961 To Patrick O'Neill, to keep six cows at Whitlock avenue and Southern Boulevard.

**BOROUGH OF BROOKLYN.**

- 962 To Chas. Hollandt, to keep 31 cows at Warehouse and Williams avenues.
- 15096 To Chas. Wendling, to manufacture carbonated waters at No. 30 James street.
- 15097 To St. Joseph's Institute for Males, to use 84 beds in dormitories at No. 113 Buffalo avenue.

**BOROUGH OF QUEENS.**

- 15098 To Veninzo Zullo, to keep three goats at No. 3 High street, Flushing.

**BOROUGH OF RICHMOND.**

- 15099 To Robert Buckle, to keep two pigs at Bradley avenue.
- 15100 To Angel Galvanoro, to keep four pigs at Bradley avenue.
- 15101 To A. A. Hauffman, to keep 20 chickens at No. 4 Abbott street.
- 15102 To Robert Buckel, to keep 25 chickens at Bradley avenue.
- 15103 To Mrs. Al. Link, to keep 25 chickens at Sleight street, Port Richmond.
- 15104 To Angel Galvanoro, to keep 100 chickens at Bradley avenue.

Reports on application for store and wagon permits for the sale and delivery of milk in The City of New York. On motion, it was

Resolved, That the following permits for the sale and delivery of milk in The City of New York be and the same are hereby granted:

**Stores.**

- 10411 To Frank M. Schraeder, at No. 1075 Park avenue.
- 3151 To Emanuel Bouse, at No. 1446 First avenue.
- 3188 To Louis Sieger, at No. 70 Broome street.
- 3196 To August G. Wagner, at No. 1120 First avenue.
- 3198 To Luigi Derosé, at No. 332 East One Hundred and Thirteenth street.
- 3203 To Newman Goodman, at No. 174 Eldridge street.
- 3204 To Joseph Hein, at No. 2409 Second avenue.
- 3209 To David Sternberger, at No. 378 East Fourth street.
- 3213 To Jeremiah Ahearn, at No. 51 Jackson street.
- 3236 To Herman Thielhelm, at No. 2013 Amsterdam avenue.
- 3247 To Michael Sternick, at No. 1596 Lexington avenue.
- 3261 To Jacob Okrind, at No. 343 East Seventy-fifth street.
- 3263 To Giovanni Fanelli, at No. 227 Mott street.
- 3278 To Falk Cossock, at No. 60 East One Hundred and Fifteenth street.
- 3279 To Pietro De Marco, at No. 212 Chrystie street.
- 3282 To Roselina Fudicia, at No. 221 East Ninety-seventh street.
- 3292 To Thomas Anderson, at No. 865 Eighth avenue.
- 3330 To Ehrich A. Zimmerman, at No. 267 Bleecker street.
- 3336 To James Harper, at No. 543 Lenox avenue.
- 3337 To Isidor Weil, at No. 316 West One Hundred and Thirty-fifth street.
- 3342 To Edward Block, at No. 647 Fifth street.
- 3343 To Meyer Loeb, at No. 421 East Fiftieth street.
- 3347 To Adolf Braun, at No. 316 West One Hundred and Thirty-fourth street.
- 3348 To Henrietta Dannenberg, at No. 211 East Seventy-fourth street.
- 3350 To Philip George, at No. 135 Mott street.
- 3368 To Adolph F. Le Vine, at No. 1470 Lexington avenue.
- 3370 To Leone Eirsheim, at No. 772 Second avenue.
- 3380 To Walter F. Smith, at 429 West Thirty-second street.
- 3422 To Max F. Winkler, at No. 565 Third avenue.
- 3465 To Rothfeld & Weintraub, at No. 1396 Lexington avenue.
- 598 To Jacob Einhorn, at No. 426 West Fifty-second street.
- 599 To Henry Wilden, at No. 414 West Forty-fifth street.
- 908 To John H. Jonas, at No. 241 East Fifty-first street.
- 1954 To Thomas Clark, at No. 461 West Twenty-sixth street.
- 1955 To Peter Steinmann, at Nos. 156-8 East One Hundred and Fifth street.
- 373 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 393 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 394 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 413 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 416 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 419 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 420 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 421 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 425 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 426 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 431 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 438 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.

- 442 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 445 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 447 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 449 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 450 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 451 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 452 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 453 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 455 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 1083 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 1084 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 1085 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 1086 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 1087 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 1486 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 1487 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 1489 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 1490 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 1491 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 1833 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 1834 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 2298 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 2299 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 2300 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 2301 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 2302 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.
- 2353 To New York Condensed Milk Company, at Nos. 306 to 319 East One Hundred and Seventeenth street.

**BOROUGH OF THE BRONX.**

**Wagons.**

- 224 To Jane A. Cooper, at Pelham road, Westchester.
- 225 To Hugh Duffy, at One Hundred and Fifty-fourth street and Wetmore avenue.
- 226 To Alois Bays, at No. 756 Brook avenue.
- 228 To John Schneider, at One Hundred and Sixty-seventh street and Morris avenue.

**Stores.**

- 579 To Chas. F. Anger, at No. 904 Courtland avenue.
- 626 To Herman W. Dunker, at No. 3306 Third avenue.
- 685 To Gus Peck, at No. 677 East One Hundred and Eighty-sixth street.
- 694 To Joseph Wack, at No. 777 East One Hundred and Fifty-sixth street.
- 935 To Frank Hoffman, at No. 521 Brook avenue.
- 1053 To Albert Henrich, at No. 879 East One Hundred and Sixty-first street.
- 1039 To Michael Sitner, at No. 480 Brook avenue.
- 1283 To Henry J. Pfeiffer, at No. 829 East One Hundred and Sixty-first street.
- 1293 To Chas. Mast, at No. 777 Elton avenue.
- 1326 To Bernhard Levy, at No. 632 Morris avenue.
- 1327 To Henry Von Elm, at No. 562 Brook avenue.
- 1328 To John H. Doscher, at No. 1121 Ogden avenue.
- 1329 To Robert Preusse, at No. 874 Eagle avenue.
- 1330 To Lizzie Riekers, at No. 605 Robbins avenue.
- 1331 To Jacob Troost, at No. 137 Alexander avenue.
- 1332 To William A. Weber, at No. 373 Brook avenue.
- 1333 To Fred Schreier, at No. 750 Courtlandt avenue.
- 1334 To Dorothea Lichtenau, at No. 565 Courtlandt avenue.
- 1335 To Max Perlm, at No. 3808 Third avenue.
- 1336 To Solomon Elias, at No. 459 Willis avenue.
- 1337 To William E. Junker, at 1048 East One Hundred and Eightieth street.
- 1338 To Edward Stenbeck, at Prospect avenue and One Hundred and Eightieth street.
- 1339 To Ralph Tacchiano, at No. 583 East One Hundred and Forty-ninth street.
- 1340 To John Mirow, at No. 3094 Third avenue.
- 1341 To Hogan Bros., at No. 495 Courtlandt avenue.
- 1342 To Louis Weissman, at No. 790 East One Hundred and Forty-fifth street.
- 1343 To Julius Tassler, at No. 913 Brook avenue.
- 1344 To Karl Kuhner, at No. 556 Courtlandt avenue.
- 1345 To Abraham Isber, at No. 782 East One Hundred and Fifty-sixth street.
- 1346 To Joseph Portmann, at No. 1354 Webster avenue.
- 1347 To Fred G. Gries, at No. 730 Cauldwell avenue.
- 1348 To Henry H. Koester, at No. 783 Cortlandt avenue.
- 1349 To William Doien, at No. 3421 Third avenue.

**BOROUGH OF QUEENS.**

- 507 To Mathais A. Klika, at No. 67 Prospect street, Long Island City.

On motion, it was

Resolved, That permits be and are hereby denied as follows:

**BOROUGH OF THE BRONX.**

- 3001 To Otto L. Spannhake, to maintain an incinerating plant at block bounded by Third avenue, Fulton and Wendover avenue and One Hundred and Seventy-second street.
- 3002 To Abraham Reinheimer, to keep nine cows at East One Hundred and Sixty-seventh street and Sheridan avenue.
- 3003 To George Martucie, to keep twelve chickens at No. 540 East One Hundred and Forty-ninth street.

**BOROUGH OF BROOKLYN.**

- 3004 To John E. Nugent, to use thirty beds on second floor of lodging house at No. 470 Grand street.
- 3005 To Department of Street Cleaning to dump street sweepings at south side of Thirty-second street, 75 feet west of Fifth avenue.
- 3006 To Hersh & Sophrin, to manufacture carbonated water at No. 174 McKibben street.
- 3007 To Danto & Oshinsky, to manufacture carbonated water at No. 32 Seigel street.
- 3008 To Asher Penaker, to keep twelve chickens at No. 29 Glenmore avenue.
- 3009 To Michael Marten, to keep twenty cows at No. 113 Eighth street.
- 3010 To David Feinberg, to keep and slaughter poultry at No. 628 Third avenue.

**BOROUGH OF MANHATTAN.**

- 3011 To Israel Rader, to sell milk at No. 318 East Ninth street.
- 3012 To Guseppe Lagattuta, to sell milk at No. 332 East Eleventh street.

- 3013 To Philip Zeller, to sell milk at No. 253 East Fourth street.  
 3014 To Fannie Gross, to sell milk at No. 34 Seventh street.  
 3015 To William Roth, to sell milk at No. 511 Fifth street.  
 3016 To Walivelsky & Lahishensky, to sell milk at No. 326 East Twelfth street.  
 3017 To Peny Fox, to sell milk at No. 187 Avenue C.  
 3018 To Isidor Gerrick, to sell milk at No. 175 East Fourth street.  
 3019 To Louis Siegman, to sell milk at No. 1696 Madison avenue.  
 3020 To Jacob Lewis, to sell milk at No. 2246 Fifth avenue.

On motion it was

Resolved, That the following permits be and the same are hereby revoked:

BOROUGH OF MANHATTAN.

To Sell and Deliver Milk.

- 5067 To Nathan Marx, at No. 1663 Madison avenue.  
 2481 To Sophie Hayo, at No. 2055 Third avenue.  
 1 To Henry Y. Canfield, No. 160 West Thirty-fourth street.  
 27 To John D. Tietjen, at No. 1630 Second avenue.  
 29 To Henry Kelner, at No. 349 East One Hundred and Twenty-fourth street.  
 36 To E. M. Harrison and Huss Bros., at No. 391 Bleecker street.  
 42 To Huss Bros., at No. 87 Avenue C.  
 44 To E. M. Harrison and Huss Bros., at No. 194 Avenue A.  
 49 To E. M. Harrison and Huss Bros., at No. 776 Second avenue.  
 51 To E. M. Harrison and Huss Bros., at No. 1171 Second avenue.  
 52 To John Ordemann, at No. 69 First avenue.  
 53 To E. M. Harrison and Huss Bros., at No. 845 First avenue.  
 55 To Harrison and Huss Bros., at No. 1034 First avenue.  
 56 To Harrison and Huss Bros., at No. 590 Second avenue.  
 57 To E. M. Harrison and Huss Bros., at No. 1056 Second avenue.  
 58 To E. M. Harrison and Huss Bros., at No. 113 Varick street.  
 67 To New York Hygienic Milk and Cream Company, at No. 549 Columbus avenue.  
 74 To Hershman & Blier, at No. 56 Avenue C.  
 90 To James Massey, at No. 401 Tenth avenue.  
 91 To James Massey, at No. 842 Second avenue.  
 138 To Anton Koester, at No. 510 West Forty-third street.  
 142 To James A. Detch, at No. 829 Ninth avenue.  
 153 To W. H. Probert, proprietor Clover Farms Dairy, at No. 489 Pearl street.  
 157 To John D. Steffens, at No. 109 King street.  
 158 To Adam Heppenheimer, at No. 104 Avenue D.  
 173 To Frank Otto, at No. 1434 Second avenue.  
 182 To William Piat, at No. 160 Spring street.  
 187 To C. H. Westerman, at No. 503 East Eighty-fourth street.  
 195 To Charles F. Kuykendall, at 2 1-2 Grand street.  
 196 To Fannie Mandl, at No. 218 East Fifth street.  
 197 To Joseph Pfeifer Street, at Nos. 11-13 King street.  
 199 To Thomas N. Shannon, at No. 325 Delancey street.  
 226 To William Sturn, at No. 429 East Fifteenth street.  
 235 To Isaac Stiber, at No. 88 Stanton street.  
 236 To Rudolf Kevel, at No. 1577 Second avenue.  
 244 To James Harper, at No. 493 Amsterdam avenue.  
 256 To Antonio Noisi, at No. 226 First avenue.  
 261 To Herman Huber, at No. 153 First avenue.  
 275 To William Bliesath, at No. 2603 Eighth avenue.  
 279 To Frank Antes, at No. 1343 Columbus avenue.  
 281 To Santo Santelli, at No. 811 Second avenue.  
 285 To J. Fred Haltermann, at No. 614 Third avenue.  
 290 To H. F. Morris, at No. 1062 Third avenue.  
 311 To Maurice Wank, at No. 98 Lewis street.  
 317 To Louis Heppenheimer, at No. 49 Avenue D.  
 353 To Gus Von Der Heyden, at No. 34 First avenue.  
 354 To Simon Hansen, at No. 431 East Fifteenth street.  
 391 To Louisa Hempel, at No. 2219 Eighth avenue.  
 412 To Joseph Tausig, at No. 1883 First avenue.  
 421 To George Islinger, at No. 310 East Ninety-third street.  
 440 To Frank Kolensky, at No. 339 East Fifty-fourth street.  
 468 To Joseph Siegel, at No. 614 East Fifth street.  
 482 N. Olsen, at No. 450 West One Hundred and Twenty-fifth street.  
 483 To Abraham Weil, at No. 1215 Third avenue.  
 486 To Charles N. Thorden, at No. 1542 Second avenue.  
 503 To Joseph Smid, at No. 1372 Avenue A.  
 513 To Louis Hecht, at No. 618 East Twelfth street.  
 521 To John Henry Werdermann, at No. 439 West Twenty-fifth street.  
 533 To Garsten Raben, at No. 211 East Fifth street.  
 568 To Anton Schnitzler, at No. 549 East Sixteenth street.  
 585 To F. C. Detch, at No. 829 Ninth avenue.  
 587 To Adam Muller, at No. 240 West One Hundred and Sixteenth street.  
 593 To Theobald H. Ralko, at No. 1616 East End avenue.  
 635 To Phillip Preivogel, at No. 50 Avenue A.  
 641 To Henry Schloen, at No. 1687 Avenue A.  
 642 To Samuel Pakofsky, at No. 194 Madison street.  
 652 To Joseph Birlanger, at No. 165 Suffolk street.  
 657 To Fred Hiddie, at No. 432 East Seventy-sixth street.  
 689 To Ann Williams, at No. 2197 Fifth avenue.  
 691 To George Wilshusen, at No. 2436 Eighth avenue.  
 699 To Patrick Costello, at No. 127 Mott street.  
 707 To Frederick B. Kook, at No. 216 East Houston street.  
 727 To Charles Weber, at No. 1949 Second avenue.  
 774 To Margaret Hoffman, at No. 334 West Twenty-fifth street.  
 806 To C. Helmers, at No. 528 West Fifty-eighth street.  
 816 To Herman Remmers, at No. 284 Henry street.  
 838 To Demarsico Pasquale, at No. 173 Mulberry street.  
 849 To Matthew Mulqueen, at No. 445 West Twenty-eighth street.  
 858 To Christian Zuber, at No. 353 West Forty-first street.  
 859 To Edward Weiss, at No. 303 East Twenty-fifth street.  
 864 To Nicholas Schweizer, at No. 539 East Eighty-third street.  
 893 To Charles Kloth, at No. 636 West One Hundred and Fifty-second street.  
 894 To Fred Spangenberg, at No. 240 East Fifty-ninth street.  
 918 To John Wojtisek, at No. 1290 First avenue.  
 961 To James Stevenson, at Nos. 37-39 Hancock place.  
 966 To George Schilling, at No. 812 Washington street.  
 967 To William Dauper, at No. 40 Stanton street.  
 974 To John Quinn, at No. 454 West Twenty-seventh street.  
 1055 To August Erlach, at No. 923 Eighth avenue.  
 1058 To Fanny Pachman, at No. 15 Clinton street.  
 1080 To John H. Frers, at No. 55 Oliver street.  
 1097 To Max Dreber, at No. 13 Rutgers place.  
 1112 To William Fairlie, at No. 148 Amsterdam avenue.  
 1113 To William Fairlie, at No. 201 1/2 West Sixty-sixth street.  
 1260 To Max Tiger, at No. 203 Eldridge street.  
 1262 To Michael F. Flynn, at No. 4 Horatio street.  
 1299 To Andrew Felten, at No. 2107 Amsterdam avenue.  
 1302 To C. E. Faist, at No. 152 West Tenth street.  
 1368 To Vito Gracciano, at No. 403 West Sixteenth street.  
 1377 To Joseph J. Dash, at No. 531 Broome street.  
 1390 To Michael Galvin, at No. 213 West Sixty-sixth street.  
 1415 To Luigi Ginsto, at No. 250 East Eighty-third street.  
 1417 To Antonio Fugazzi, at No. 113 Sullivan street.  
 1421 To Dillon Brothers, at No. 501 West Fiftieth street.  
 1430 To William Frey, at No. 242 East Thirtieth street.  
 1464 To Ahwelheid Gunther, at No. 274 Spring street.  
 1471 To Frank J. Genose, at No. 77 Carmine street.  
 1473 To Antonio Garinlo, at No. 315 West Sixty-seventh street.  
 1484 To John Goelz, at No. 46 Sullivan street.  
 1488 To Hannah Herman, at No. 311 Delancey street.  
 1489 To Bernard Kochy, at No. 32 St. Mark's place.  
 1493 To Theodore Kaufer, at No. 1055 Park avenue.  
 1494 To Adolph Henck, at No. 511 West Twenty-eighth street.  
 1497 To John Harding, at No. 585 Third avenue.  
 1498 To Floyd A. Hockenbery, at No. 2195 Eighth avenue.  
 1499 To Herman C. Heinsohn, at No. 767 Washington street.  
 1507 To Ludwig Voltmer, at No. 442 West Forty-fifth street.  
 1520 To Albert Heinrich, at No. 1726 Second avenue.  
 1521 To Fred Julius Juergensen, at No. 162 East One Hundred and Tenth street.  
 1524 To Henry Harms, at No. 246 East One Hundred and Fourth street.  
 1526 To Julius W. Harris, at No. 227 West Sixty-third street.  
 1531 To Kriete & Sticher, at No. 217 West One Hundred and Twenty-fourth street.  
 1532 To Meyer Hauptmann, at No. 1406 Second avenue.  
 1533 To Sarah Hummerstone, at No. 811 Second avenue.  
 1534 To Holscher & Kramer, at No. 674 Columbus avenue.  
 1536 To Fred Holzwarth, at No. 12 Avenue D.  
 1540 To Caroline Huber, at No. 615 East Eleventh street.  
 1542 To David J. Hoage, at No. 201 West Sixty-third street.  
 1547 To Percival H. Hill, at No. 677 Lexington avenue.  
 1555 To Samuel Tarr, at No. 245 East One Hundred and Twenty-first street.  
 1557 To Margarete Heinlein, at No. 243 East One Hundred and Twenty-first street.  
 1558 To William Honig, at No. 429 West Fifty-fourth street.  
 1567 To Pauline Heidenreich, at No. 128 Avenue D.  
 1572 To Adolf Cross, at No. 80 Avenue C.  
 1581 To Christian Krauss, at No. 432 West Forty-fifth street.  
 1608 To Frederick Bischoff, at No. 99 East Eighth street.  
 1612 To Charles Hubener, at No. 419 East Eighty-second street.  
 1624 To Mark Hewitt, at No. 655 Eleventh avenue.  
 1625 To Charles Heinbockel, at No. 302 West One Hundred and Thirty-fifth street.  
 1627 To John Hinck, at No. 64 First avenue.  
 1631 To August Hollander, at 1707 First avenue.  
 1634 To Henry Tiedeman, at No. 333 West Forty-first street.  
 1641 To Patrick Holland, at No. 856 Tenth avenue.  
 1643 To Clara Hollingworth, at No. 2570 Eighth avenue.  
 1649 To William Heerd, at No. 323 East One Hundred and Twenty-sixth street.  
 1651 To Adolf Schott, at No. 868 Amsterdam avenue.  
 1655 To James McKay, at No. 421 East Twenty-second street.  
 1661 To W. Hamming, at No. 613 East Sixth street.  
 1675 To John H. Muehler, at No. 229 East Forty-sixth street.  
 1670 To Henry J. Ferguson, at No. 108 Ninth avenue.  
 1684 To Frederick A. Jarks, at No. 889 Kingsbridge road.  
 1691 To Chris. Hildebrand, at No. 995 Sixth avenue.  
 1695 To Kloefkorn & Fick, at No. 461 Seventh avenue.  
 1702 To Hausman & Menze, at No. 206 East Eighty-fourth street.  
 1706 To Frederick Marquardt, at No. 853 Second avenue.  
 1714 To Edward Heckman, at No. 1584 Madison avenue.  
 1718 To Hobelmann & Quantmeyer, at No. 1370 Third avenue.  
 1720 To Charles Hoffman, at No. 791 Ninth avenue.  
 1721 To Martin Runz, at No. 2062 Second avenue.  
 1725 To Martin J. Hanrigan, at No. 648 Ninth avenue.  
 1729 To Frank F. Schroeder, at No. 270 Seventh avenue.  
 1730 To Louise Hops, at No. 429 East Seventeenth street.  
 1731 To Henry Halpin, at No. 536 Seventh avenue.  
 1736 To George Haeberer, at No. 99 East Eighth street.  
 1738 To August Huftle, at No. 2355 First avenue.  
 1740 To Phillip Krieg, at No. 1853 Third avenue.  
 1745 To Peter Hertz, at No. 726 East Sixth street.  
 1755 To Antonio Rizzo, at No. 420 East Eleventh street.  
 1767 To John Frederick Haltermann, at No. 310 Avenue A.  
 1772 To John Jacobsen, at No. 2392 Second avenue.  
 1791 To Hannah Frieder, at No. 640 East Fifth street.  
 1818 To Charles Heiser, at No. 1660 Avenue A.  
 1820 To Alexander Italiener, at No. 370 Amsterdam avenue.  
 1824 To Marcus Hencke, at No. 138 Seventh avenue.  
 1838 To Patrick Heaney, at No. 318 East Thirty-sixth street.  
 1848 To Warenfeld Brothers, at No. 1555 Madison avenue.  
 1851 To Charles A. Judd, at No. 2339 First avenue.  
 1853 To Charles Fendrych, at No. 1379 Avenue A.  
 1854 To Samuel Forbes, at No. 1937 Third avenue.  
 1864 To A. E. Sturve, at No. 1541 Avenue A.  
 1872 To George Huttenhorn, at Nos. 1442-1444 Lexington avenue.  
 1873 To Henry Kuever, at No. 877 Seventh avenue.  
 1875 To Thomas Kirk, at No. 601 Eleventh avenue.  
 1876 To Catherine Koebler, at No. 326 East Fortieth street.  
 1877 To Henry Umland, at No. 659 Eleventh avenue.  
 1890 To Kahrs & Mahnken, at No. 1105 Park avenue.  
 1891 To Frank Koster, at No. 831 Columbus avenue.  
 1894 To Ernest Klapproth, at No. 607 Amsterdam avenue.  
 1899 To John Koehler, at No. 730 Second avenue.  
 1902 To Daniel Kraus, at No. 364 East Tenth street.  
 1903 To Henry Harper, at No. 319 East Ninety-third street.  
 1912 To Kivel Klitzky, at No. 100 East One Hundred and Ninth street.  
 1913 To Samuel Krause, at No. 1869 Second avenue.  
 1914 To Samuel Krause, at No. 1954 Second avenue.  
 1919 To Ernest Heidtmann, at No. 744 Columbus avenue.  
 1920 To Peter Keegan, at No. 155 East One Hundred and Twenty-third street.  
 1923 To Fred Koenig, at No. 226 East Seventy-fifth street.  
 1927 To Louis Steicklein, at No. 342 West Thirty-ninth street.  
 1929 To Henry Hastedt, at No. 206 East Twenty-sixth street.  
 1938 To Henry Hilke, at No. 232 East Forty-first street.  
 1942 To Hallberg & Ohlson, at No. 538 Third avenue.  
 1949 To Annie Oates, at No. 315 East Thirty-eighth street.  
 1954 To John Glaser, at No. 1606 Avenue A.  
 1968 To William Schlathaus, at No. 818 Tenth avenue.  
 1974 To Michael J. Irwin, at No. 2234 Second avenue.  
 1976 To John J. Jackson, at No. 2230 First avenue.  
 1978 To Herman Jantzen, at No. 608 Second avenue.  
 1985 To Joseph Johmann, at No. 1809 Lexington avenue.  
 1988 To Frederick Koster, at No. 219 Tenth street.  
 1997 To Ferdinand Jeselsohn, at No. 170 East One Hundred and Twelfth street.  
 1998 To Alfred Johnson, at No. 131 East One Hundred and Twenty-sixth street.  
 598 To Henry Duchardt, Jr., at No. 154 East One Hundred and Twenty-third street.  
 590 To Henry Duchardt, Jr., at No. 154 East One Hundred and Twenty-third street.  
 1954 To Daniel O'Neill, at No. 80 Montgomery street.  
 1955 To Daniel O'Neill, at No. 80 Montgomery street.  
 373 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.  
 393 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.  
 394 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.  
 413 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.  
 416 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.  
 419 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.  
 420 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.  
 421 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.  
 425 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.

- 426 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 431 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 438 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 442 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 445 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 447 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 449 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
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- 451 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 452 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 453 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 455 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 1083 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 1084 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 1085 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 1486 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 1087 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 1486 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 1487 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 1489 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 1490 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 1491 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 1833 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 1834 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 2298 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 2299 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 2300 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 2301 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 2302 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 2353 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.
- 9407 To James Brennan, at No. 121 Barrow street.
- 398 To A. Jabeck, at No. 84 Essex street.
- 5616 To H. Schwartz, at No. 90 Essex street.
- 5688 To S. Gozreinski, at No. 174 Essex street.
- 5297 To S. Sklar, at No. 176 Essex street.
- 8224 To A. Deutsch, at No. 175 Essex street.
- 2360 To I. Kohn, at No. 711 East Fifth street.
- 8226 To I. Kohn, at No. 16 Orchard street.
- 7010 To Louis Mignogna, at No. 326 Delancey street.
- 12064 To Antonio Sampar, at No. 406 East Eleventh street.

BOROUGH OF THE BRONX.

- 11 To Claus J. Hellwege, at One Hundred and Forty-second street and Willis avenue.
- 508 To Joseph A. Cooper, at Throgg's Neck road and Eastern Boulevard.
- 467 To Wilkins Brothers, at No. 699 Fleetwood avenue.
- 744 To Robert A. Nimmo, at No. 603 East One Hundred and Thirty-eighth street.
- 818 To Wm. Weissman, at No. 3814 Third avenue.
- 936 To Jacob Kindinger, at No. 1110 Washington avenue.
- 1109 To Frida B. Hablutzel, at No. 730 Cauldwell avenue.
- 1201 To George Korte, at No. 3805 Third avenue.
- 1271 To Wm. Strohmman, at No. 729 Courtlandt avenue.
- 1300 To Mrs. Anna Oberst, at No. 2458 Webster avenue.

BOROUGH OF QUEENS.

To Sell and Deliver Milk.

- 366 To Edward Chadwick, at No. 742½ Ninth avenue, Long Island City.
- 315 To G. Dulm, at No. 699 Ninth avenue, Long Island City.

BOROUGH OF MANHATTAN.

To Sell and Deliver Milk.

- 8002 To Solomon Graefsky, at No. 146 Madison street.
- 8005 To Nicholas Celia, at No. 317 East One Hundred and Fifteenth street.
- 8011 To Ruben Fissak, at No. 88 Chrystie street.
- 8020 To Joseph Rosenblatt, at No. 93 Sheriff street.
- 8023 To Christian Elbert, at No. 1457 Madison avenue.
- 8028 To Herman Greenwald, at No. 114 Sheriff street.
- 8031 To Aaron Libofsky, at No. 245 Monroe street.
- 8031 To Philip Schmerling, at No. 222 Madison street.
- 8038 To Isaac Siegel, at No. 49 Broome street.
- 8042 To Hugh McKenna, at No. 60 Leroy street.
- 8043 To Abraham Cohen, at No. 218 Madison street.
- 8051 To William H. Farmer, at No. 389 Lenox avenue.
- 8052 To Jennie Goldstein, at No. 786 Amsterdam avenue.
- 8057 To Ruth Dunwoody, at No. 2492 Second avenue.
- 8059 To Otto A. Brown, at No. 186 Avenue B.
- 8060 To Otto A. Brown, at No. 633 East Thirteenth street.
- 8069 To Siegel-Cooper Company, at Eighteenth street and Sixth avenue.
- 8074 To William Posner, at No. 158 Broome street.
- 8076 To Elias Bodger, at No. 126 Broome street.
- 8077 To Sitomer & Kaufman, at No. 48 Essex street.
- 8078 To Yentis & Frankel, at No. 28 Ludlow street.
- 8082 To Fred Geisler, at No. 31 Amsterdam avenue.
- 8084 To Sam Lobotsky, at No. 144 Forsyth street.
- 8087 To Israel Silberstein, at No. 103 Broome street.
- 8090 To Sarah Knipper, at No. 183 Norfolk street.
- 8092 To Anna Vogel, at No. 16 Forsyth street.
- 8093 To Morris Fliegel, at No. 220 First avenue.
- 8094 To Minna Fichel, at No. 86 Essex street.
- 8100 To William G. Chapman, at No. 643 Lexington avenue.
- 8106 To William Herman, at No. 361 Madison street.
- 8109 To August Cordts, at No. 508 West Thirty-ninth street.
- 8110 To Bridget Gleason, at No. 525 West Fortieth street.
- 8113 To Ida Arrol, at No. 209 Eldridge street.
- 8118 To Mary E. Veen, at No. 48 Leroy street.
- 8119 To Charles Bleich, at Nos. 69-71 Norfolk street.

- 8120 To Michael Knight, at No. 85 King street.
- 8123 To Henry A. Geiken, at No. 1738 Lexington avenue.
- 8126 To Rich & Maeder (foot East Third street), Recreation Pier.
- 8132 To Jacob Bogin, at No. 145 Monroe street.
- 8133 To John W. Haslop, at No. 302 West Forty-seventh street.
- 8136 To Lena Ruthstein, at No. 115 Essex street.
- 8138 To George Gilman, at No. 1514 Madison avenue.
- 8139 To Charles Polonsky, at No. 129 Clinton street.
- 8140 To Morris Shirk, at No. 17 Rutgers place.
- 8142 To Louis Gerstebfeld, at No. 38 Lewis street.
- 8167 To Morris Schweitz, at No. 177 Chrystie street.
- 8168 To Jacob Birgenbaum, at No. 141 Delancey street.
- 8172 To Jacob Mach, at No. 85 Essex street.
- 8179 To Ethard Ziegler, at No. 202 Broome street.
- 8182 To Celia Frank, at No. 22 Ridge street.
- 8201 To Frederick Barr, at No. 624 East Seventeenth street.
- 8202 To John B. Von Keuran, at No. 36 East Fourth street.
- 8204 To John Reboli, at No. 215 Sullivan street.
- 8208 To Betsy Reys, at No. 98 Hester street.
- 8209 To William Eitzen, at No. 168 West End avenue.
- 8225 To Henry Bremer, at No. 658 Tenth avenue.
- 8232 To Joseph Koscherwith, at No. 19 Chrystie street.
- 8237 To Morris Wiechler, at No. 39 Columbia street.
- 8240 To Ernst Westphal, at No. 76½ King street.
- 8244 To John Gilliland, at No. 647 Tenth avenue.
- 8256 To Matteo Cineralli, at No. 135 Mott street.
- 8262 To Elle Dickler, at No. 994 First avenue.
- 8265 To Michael Dunne, at No. 833 Kingsbridge road.
- 8269 To Drase & Bramkamp, at No. 2292 Eighth avenue.
- 8270 To Jacon Wesoky, at No. 333 Madison street.
- 8271 To Harris Singer, at No. 311 Madison street.
- 8273 To William Birrell, at No. 1400 Boston avenue.
- 8283 To Samuel Roadstein, at No. 12 Pike street.
- 8285 To Hyman Block, at No. 12 Market street.
- 8291 To Jennie Fink, at No. 36 Columbia street.
- 8296 To Abram Wolf, at No. 15 Clinton street.
- 8303 To James Moran, at No. 366 Hudson street.
- 8307 To Isaac Welz, at No. 311 Delancey street.
- 8308 To Abram Feinberg, at No. 50 Stanton street.
- 8310 To Battista Carbonero, at No. 243 East Forty-fourth street.
- 8313 To Mary Fitzpatrick, at No. 439 West Thirteenth street.
- 8316 To Selig Frost, at No. 247 Second street.
- 8319 To Meyer Rothstein, at No. 149 Madison street.
- 8322 To Samuel Weiss, at No. 154 Madison street.
- 8324 To Hyman Bloom, at No. 214 West Thirtieth street.
- 8337 To Bernhard Strauss, at No. 174 Madison street.
- 8348 To Jacob Cohen, at No. 168 Chrystie street.
- 8351 To Israel Nacht, at No. 39 Jackson street.
- 8353 To Samuel Silberstein, at No. 406 Cherry street.
- 8359 To Mary Flinn, at No. 232 Cherry street.
- 8350 To Antonio Jovino, at No. 124 Mott street.
- 8361 To Betsy Greenblat, at No. 419½ Cherry street.
- 8363 To Morris Silberstein, at No. 229 Monroe street.
- 8364 To Morris Lieberman, at No. 180 Ludlow street.
- 8369 To Osens Feinsilver, at No. 141 Essex street.
- 8370 To Fannie Goodman, at No. 212 East Third street.
- 8375 To Isidor E. Cohen, at No. 136 Delancey street.
- 8376 To Felix Miserocchi, at No. 1713 Webster avenue.
- 8377 To Frank Gallup, at No. 1069 Park avenue.
- 8382 To Warren S. Burt, at No. 425 West Thirty-eighth street.
- 8383 To Harris Shapiro, at No. 37 Monroe street.
- 8396 To Sarah Schertman, at No. 15 Cannon street.
- 8387 To Joseph Benjamin, at No. 113 Allen street.
- 8388 To Fannie Cohen, at No. 135 Suffolk street.
- 8381 To Meyer Goodman & Son, at No. 46 Allen street.
- 8389 To Harris Wittenberg, at No. 37 Monroe street.
- 8392 To Morris Jablonsky, at No. 101 Forsyth street.
- 8394 To Jenny Sampson, at No. 31 Henry street.
- 8395 To Pauline Suhin, at No. 21 Forsyth street.
- 8396 To Barnet Guterman, at No. 643 East Twelfth street.
- 8397 To James T. Fitzsimmons, at No. 1412 Madison avenue.
- 8399 To William Ehrenhaus & Co., at No. 517 East Fourteenth street.
- 8401 To Giovanni Cicone, at No. 108 Mulberry street.
- 8404 To Wilhelm Frunk, at No. 534 East Fourteenth street.
- 8405 To William Oes, at No. 228 First avenue.
- 8409 To Savent Tonnesen, at No. 1149 East One Hundred and Sixty-fifth street.
- 8410 To Ida Citron, at No. 136 Monroe street.
- 8414 To Harry Ovis, at No. 315 Rivington street.
- 8415 To Martin Messinger, at No. 563 Stanton street.
- 8416 To Giaocomo Binacdi, at No. 35 Sullivan street.
- 8419 To Raffaella Qurecu, at No. 54 James street.
- 8422 To Simon Karp, at No. 10 Delancey street.
- 8425 To Jacob Sosin, at No. 33 Attorney street.
- 8427 To Lewis Blumberg, at No. 60 Broome street.
- 8432 To Fannie V. Gorham, at No. 80 Grove street.
- 8443 To W. J. Crawford, at No. 1171 Madison avenue.
- 8445 To Otto C. Erben, at No. 758 Second avenue.
- 8450 To Sarah Rosenbaum, at No. 30 Division street.
- 8451 To Lola Bell, at No. 2069 Second avenue.
- 8452 To Joseph Goetz, at No. 1682 Park avenue.
- 8458 To Goldstein & Glassburg, at No. 539 Ninth avenue.
- 8460 To Hyman Wolpinsky, at No. 34 Henry street.
- 8464 To Henry Finck, at No. 1869 Second avenue.
- 8465 To Johanna Benson, at No. 332 East Thirty-second street.
- 8467 To Ernst Boessmann, at No. 113 Avenue A.
- 8476 To Sophie Gold, at No. 1411 Fifth avenue.
- 8481 To George Gloe, at No. 939 First avenue.
- 8497 To Antonio Boffo, at No. 115 Mott street.
- 8502 To Guseppe Zafonto, at No. 147 Elizabeth street.
- 8523 To W. H. Caffrey, at No. 357 Ninth avenue.
- 8526 To Henry Schroeder, at No. 15 Grove street.
- 8527 To Augusta Ehle, at No. 548 West Thirty-seventh street.
- 8529 To Abraham Wolk, at No. 354 Cherry street.
- 8532 To Paulina Beilin, at No. 237 East Seventy-third street.
- 8537 To Joseph Cadigan, at No. 987 Columbus avenue.
- 8539 To Bosselman & Peter, at No. 327 East Forty-eighth street.
- 8544 To Anton Benes, at No. 328 East Seventy-fifth street.
- 8545 To David Cohen, at No. 100 Allen street.
- 8548 To James Ronano, at No. 35 Sullivan street.
- 8550 To Israel Horowitz, at No. 311 East Eighth street.
- 8551 To Harry Maimen, at No. 73 Market street.
- 8556 To Herman Mayer, at No. 17 Grand street.
- 8559 To Isaac Gelman, at No. 7 Orchard street.
- 8560 To Carolina Chadney, at No. 407 East Seventy-seventh street.
- 8561 To Anton Blum, at No. 487 Ninth avenue.
- 8565 To Frank Germnao, at No. 313 East One Hundred and Fifteenth street.
- 8567 To Sarah Bishon, at No. 111 Delancey street.
- 8575 To Michael Donnelly, at No. 200 East Ninety-sixth street.
- 8576 To Julia Christandant, at No. 415 East One Hundred and Fifteenth street.
- 8581 To M. Zucker, at No. 181 East Houston street.
- 8582 To Frank Geck, at No. 2247 Seventh avenue.
- 8585 To Robert Commerbatch, at No. 226 Sullivan street.
- 8589 To Joseph Hermann, at No. 118 East Eighth street.
- 8491 To Herman H. Drewes, at No. 466 Lenox avenue.
- 8492 To Adolph F. Sooker, at No. 36 West Thirteenth street.
- 8598 To David Deitchman, at No. 251 East Seventy-seventh street.

517 To P. Raeder, Jr., at No. 88 Suffolk street.  
 518 To P. Raeder, Jr., at No. 88 Suffolk street.  
 606 To W. H. Roberts, proprietor Clover Farms Dairy, at No. 489 Pearl street.  
 607 To Charles W. Wheatley, at No. 2,450 Eighth avenue.  
 608 To Charles W. Wheatley, at No. 2,369 Eighth avenue.  
 613 To Adam Heppinger, at No. 104 Avenue D.  
 619 To Ritter Seelig, at No. 71 Forsyth street.  
 638 H. T. Witt, at No. 429 West Fifty-fourth street.  
 671 Charles F. Kuykendall, at No. 2½ Grand street.  
 673 To Joseph Pfeifer, at Nos. 11 and 13 King street.  
 674 To Joseph Pfeifer, at Nos. 11 and 13 King street.  
 675 To Joseph Pfeifer, at Nos. 11 and 13 King street.  
 677 To Thomas Shannon, at No. 325 Delancey street.  
 702 To J. J. Schaefer, at No. 284 Stanton street.  
 703 To J. J. Schaefer, at No. 284 Stanton street.  
 704 To J. J. Schaefer, at No. 284 Stanton street.  
 705 To J. J. Schaefer, at No. 284 Stanton street.  
 711 To John H. Maasz, at No. 367 Madison street.  
 804 To Thomas McQuerny, at No. 116 King street.  
 840 To Charles Stursberg, at No. 259 William street.  
 830 To Arthur McRoberts, at No. 67 Greenwich street.  
 835 To Louis Heppenheimer, at No. 49 Avenue D.  
 906 To James G. Whiteman, at No. 249 West Eighth street.  
 917 To Karl Kuntz, at No. 160 Eldridge street.  
 919 To Henry Duhne, at No. 548 West Forty-fifth street.  
 993 To W. H. Probert, at No. 489 Pearl street.  
 1089 To John Mannion, at No. 404 Madison street.  
 1130 To John Manning, at No. 78 Pike street.  
 1231 To Francis D. Jackson, at No. 74 Washington street, Hoboken, New Jersey.  
 1201 To Frederick Meyer, at No. 607 Water street.  
 1234 To Francis D. Jackson, at No. 74 Washington street, Hoboken, New Jersey.  
 1235 To Francis D. Jackson, at No. 74 Washington street, Hoboken, New Jersey.  
 1276 To George W. Hill, at No. 40 Morton street.  
 1277 To Sam Wisebaum, at No. 129 Charlton street.  
 1326 To William Norisse, at No. 71 Catherine street.  
 1330 To Henry Ludeman, at No. 82 Jefferson street.  
 1343 To Lorenzo P. Andrews, at No. 305 West One Hundred and Twenty-eighth street.

1384 To Ed Hardikopi, at No. 329 Delancey street.  
 1385 To J. W. Luhrs, at No. 111 Barrow street.  
 1409 To J. Edward Hart, at stand, corner Liberty street and Broadway.  
 1423 To Alfred Sakrais, at No. 141 Ludlow street.  
 1425 To A. Vosburgh, at No. 520 W. Fourteenth street.  
 1437 To Michael McLeer, at No. 14 Renwick street.  
 1500 To James Rogers, at No. 436 Cherry street.  
 1691 To Henry Kavanagh, at No. 115 Barrow street.  
 1696 To Walter F. McDowell, at No. 536 Water street.  
 1698 To Theodore Onsted, at No. 107 Barrow street.  
 1726 To H. Zang, at No. 99 Baxter street.  
 1723 To William T. Walsh, at No. 358 Front street.  
 1746 To J. C. Moeloth, at No. 96 Sheriff street.  
 1759 To John Martin Ohde, at No. 61 Delancey street.  
 1760 To John Martin Ohde, at No. 61 Delancey street.  
 2057 To William Birrell, at No. 1400 Boston avenue.  
 2081 To John B. Stripp, at No. 40 Dominick street.  
 2116 To Matthew Stripp, at No. 9 Watts street.  
 2128 To Richard J. Tobin, at No. 48 Charlton street.  
 2206 To Greany & Bell, at No. 71 Bedford street.  
 2211 To Otto Schlesinger, at Broad, corner Exchange place.  
 2220 To Christopher Kenny, at No. 534 Broome street.  
 2274 To Max Shapiro, at No. 72 Norfolk street.  
 2314 To John Powers, at No. 61 Vandam street.  
 2322 To Thomas Niland, at No. 47 Carmine street.  
 2322 To John Sullivan, at stand, corner Franklin street and Broadway.  
 2362 To Jacob Schmid, at No. 18 Clarkson street.  
 2448 To Ike Miller, at No. 149 Suffolk street.  
 2459 To Henry E. Jacobs, at stand, Tyron square.  
 2578 To Leahy & McCullen, at No. 928 Sixth avenue.  
 2498 To Samuel Solomon, at stand, Tyron square.

10th. Reports on applications for relief from orders.  
 On motion, it was  
 Resolved, That the following orders be extended, modified or rescinded, as follows:

3525 54 Carmine street, extended to June 1, 1903, provided premises are vacated.  
 4124 434 East One Hundred and Seventh street, extended to May 18, 1903.  
 4679 563 Grand street, extended to May 19, 1903.  
 4688 65 Cortlandt street, extended to May 20, 1903.  
 4889 321 East Seventieth street, extended to June 1, 1903.  
 4923 432 West Forty-fourth street, extended to May 16, 1903.  
 5068 313-319 West Forty-third street, extended to May 15, 1903.  
 5120 520 East Eighteenth street, extended to May 22, 1903.  
 5132 230 West Sixty-ninth street, extended to May 25, 1903.  
 5200 134 Cannon street, extended to May 13, 1903.  
 5266 427 East One Hundred and Eighteenth street, extended to May 21, 1903.  
 5308 590 Greenwich street, extended to May 21, 1903.  
 5361 329 East One Hundred and Third street, extended to May 16, 1903, provided the yard be cleaned and the manure be properly and regularly removed.  
 5366 122 Seventh avenue, extended to May 14, 1903.  
 5372 327 West Twenty-fourth street, extended to May 13, 1903.  
 5375 and 5376 220-222 West Forty-first street, extended to May 31, 1903.  
 5410 309 Avenue B, extended to June 15, 1903.  
 5436 260 West Thirty-seventh street, extended to May 21, 1903.  
 5510 209 East Houston street, extended to May 15, 1903.  
 5694 26 Mangin street, extended to May 22, 1903.

## BOROUGH OF THE BRONX.

462 North side of One Hundred and Sixty-ninth street, first house west of Walton avenue, extended to May 30, 1903.  
 506 East side of Eastchester avenue, fourth house north of Pelham Parkway, modified so as not to require the construction of a cesspool at said premises nor the pipes that are ordered to be connected therewith.  
 838 1430 Washington avenue, extended to June 1, 1903.

## BOROUGH OF BROOKLYN.

828 19 Nicols avenue, extended to June 1, 1903.  
 1062 365 Snyder street, extended to July 1, 1903.

## BOROUGH OF MANHATTAN.

319 108 West Eleventh street.  
 3539 241 West Twenty-ninth street.  
 3667 125 West Twenty-fifth street.  
 4429 340 East Forty-second street.  
 4617 321 East Forty-seventh street.  
 4762 507 West Thirteenth street.  
 5047 286-288 East Ninety-first street.  
 5111 631 West Fortieth street.  
 5230 634 East Seventeenth street.  
 5231 457-461 First avenue.  
 5419 537 East Nineteenth street.  
 5528 735-739 East Ninth street.  
 5530 186-190 Lewis street.  
 5575 213-215 West Broadway.

## BOROUGH OF THE BRONX.

834 Prospect street and Main street, City Island.  
 882 792 Westchester avenue.  
 2111 South Boulevard and Decatur avenue.

## BOROUGH OF BROOKLYN.

288 86 Powell street.  
 659 622 Broadway, Long Island City.  
 1153 392 Knickerbocker avenue.  
 5930 149 Dean street.

On motion, it was  
 Resolved, That the following applications for relief from orders be and are hereby denied:

## BOROUGH OF MANHATTAN.

5057 56 East 109th street.  
 4279 523-525 West Fourteenth street.  
 5326 953 St. Nicholas avenue.  
 4235 715 East Twelfth street.  
 4895 642-652 West Thirtieth street.  
 4837 319 West Thirteenth street.  
 5117 455 East Tenth street.  
 5257 401-417 East Eighth street.  
 5078 507-529 West Twenty-second street.  
 5197 404 Broadway.  
 4212 423 East One Hundred and Seventh street.  
 3398 67-69 West One Hundred and Twenty-fifth street.  
 3840 314 West Sixty-fourth street.  
 4636 324 East Seventieth street.  
 5020 36 West Thirty-fourth street.  
 5064 East side Twelfth avenue, 200 feet north of One Hundred and Thirty-third street.  
 5186 Southwest corner One Hundred and Thirty-ninth street and Lenox avenue.  
 5471 211 East Twenty-fourth street.  
 5523 61 West Fifteenth street.  
 5551 109-115 West Forty-fourth street.  
 20491 Southeast corner One Hundred and Fifty-first street and Bradhurst avenue.

## BOROUGH OF BROOKLYN.

1030 184 Thatford avenue.  
 1505 200 Park avenue.

## BOROUGH OF MANHATTAN.

1st. Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of Manhattan. Ordered on file.

## Division of Inspections.

2d. Weekly reports of the Chief Inspector.  
 (a) Weekly report of work performed by Sanitary Police. Ordered on file.  
 (c) Report of violations of Section No. 63 of the Sanitary Code.  
 The Secretary was directed to notify the persons named in said report that a repetition of the offense will be sufficient cause for the revocation of their permits.

## Division of Contagious Diseases.

3d. Weekly reports of the Chief Inspector.  
 (a) Monthly reports of Charitable Institutions.  
 (b) Reports of inspections of discharged patients from Riverside Hospital. Ordered on file.

## Division of Chemistry.

6th. Weekly report of the Chemist. Ordered on file.

## Division of Bacteriology.

7th. Weekly report of the Pathologist and Director of the Bacteriological Laboratories. Ordered on file.

## BOROUGH OF THE BRONX.

1st. Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of The Bronx. Ordered on file.

## BOROUGH OF BROOKLYN.

1st. Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of Brooklyn. Ordered on file.

## Division of Sanitary Inspection.

2d. Weekly report of the Chief Inspector.  
 (a) Weekly report of work performed by Sanitary Police. Ordered on file.  
 Division of Contagious diseases.

3d. Weekly report of the Chief Inspector. Ordered on file.

## BOROUGH OF QUEENS.

1st. Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of Queens. Ordered on file.

## BOROUGH OF RICHMOND.

1st. Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of Richmond. Ordered on file.

## Bureau of Records.

The following communications were received from the Registrar of Records:

2d. Weekly report. Ordered on file.  
 3d. Reports on application to record corrected certificates.  
 On motion it was  
 Resolved, That permission be and is hereby given to record corrected certificates relating to:

Charles Frederick, Constable, married February 26, 1903.  
 Michael Gallagher, died September 24, 1902.  
 Vincenza Marmanda, died February 14, 1903.  
 John Kerrigan, died April 7, 1903.  
 Edward Johns, died April 16, 1903.  
 Michael J. Sheehy, died April 23, 1903.  
 Anna Varjian, died April 25, 1903.  
 Lena Boroson, died April 30, 1903.  
 George Block, died April 30, 1903.  
 Howard Selleck, died April 21, 1903.  
 Patrick Mahon, died May 4, 1903.  
 Robert Lennon, died May 5, 1903.  
 Matilda Nash, died May 5, 1903.  
 John Mangan, died May 6, 1903.  
 Jane Carey, died May 10, 1903.  
 Kate Keller, died May 12, 1903.

## LEAVE OF ABSENCE.

Reports on applications for leave of absence.

On motion, it was

Resolved, That leave of absence be and is hereby granted, as follows:

## BOROUGH OF MANHATTAN.

Patrick O'Reilly, May 4 to May 8, 1903.

John H. Oberle, May 7, 1903.

W. F. Young, May 1, 1903.

John E. McGill, May 4 to May 9, 1903.

D. F. Linehan, M. D., May 13 to May 21, 1903.

D. L. Johnston, D. V. S., May 9 and 10, 1903.

S. J. Kopetzky, M. D., May 13, 1903.

Everett Bernat, May 13, 1903.

William F. Braisted, D. V. S., May 2 to 13, 1903.

F. C. Smith, M. D., July 20 to August 2, 1903, without pay.

Clinton Stevenson, M. D., April 24 to May 5, and May 13, 1903.

Victor E. Koenig, May 8, 1903.

James J. Clark, May 8, 1903.

## BOROUGH OF BROOKLYN.

J. W. Van Deusen, M. D., April 8 to May 4, 1903.

M. Beeckman Delatour, M. D., May 12 to June 16, 1903.

## BOROUGH OF QUEENS.

James E. Sharkey, April 17 to May 7, 1903.

## BOROUGH OF RICHMOND.

A. T. Wood, M. D., March 23 to April 13, 1903.

## MISCELLANEOUS REPORTS, COMMUNICATIONS, ETC.

The weekly statement of the Comptroller was received and ordered on file.

A communication was received from the Department of Finance, forwarding certified copies of resolutions adopted by the Board of Estimate and Apportionment, May 8, 1903, authorizing the issue of Revenue Bonds to the amount of \$42,000, to be applied in defraying the necessary expenses of the Board of Health, Hospital Fund, and transferring the sum of \$6,100 in certain appropriations for the year 1902, which was ordered on file.

A copy of resolution adopted by the Board of Aldermen, April 28, 1903, in respect to the acquisition of land for a Jewish cemetery in the Second Ward, Borough of Queens, was received and referred to the Sanitary Superintendent.

A communication was received from the Comptroller inclosing certified copy of resolution adopted by the Board of Aldermen, April 14, 1903, relative to hospital accommodations for persons suffering with tuberculosis, also referring back to this Department communication sent said Board under date of May 5, 1903, relative to the use of patent fumigators, which were referred to the General Medical Officer.

A communication was received from the Assistant Sanitary Superintendent of the Borough of The Bronx, requesting the appointment of an additional laborer and driver, which was ordered on file.

A communication was received from the Assistant Sanitary Superintendent of the Borough of Brooklyn, recommending the promotion of H. S. Sullivan to the position made vacant by the death of F. S. McLaughlin, which was ordered on file.

Reports were received from Dr. Follen Cabot, Jr., Bacteriologist in charge, that Marguerite Laport, of No. 46 West One Hundred and Fourteenth street, commenced Pasteur treatment May 7, and Martin Lennard, of No. 433 West Forty-first street, commenced Pasteur treatment May 12, 1903, which was ordered on file.

A list of articles worn out and unfit for use at the Willard Parker Hospital was received from the Superintendent of Hospitals, with the recommendation that the same be condemned and ordered destroyed, which recommendation was approved.

A list of articles worn out and unfit for use at the stable of the Willard Parker Hospital was received from the Superintendent of Hospitals, with the recommendation that the same be condemned and ordered destroyed, which recommendation was approved.

A report was received from Sanitary Inspector Betz, relative to sanitary condition of Riker's Island, which was ordered on file.

On motion, it was

Resolved, That, upon the recommendation of the Sanitary Superintendent, the plans and specifications submitted by Charles Mazza, for the construction of a chicken slaughter house at No. 283 Ryder avenue, Borough of The Bronx, be and are hereby approved.

A report was received from the Sanitary Superintendent in respect to the removal of garbage from dumps in the boroughs of Manhattan and The Bronx, and the Secretary was directed to forward a copy of said report to the Department of Street Cleaning.

A communication was received from the Assistant Sanitary Superintendent of the Borough of Queens, forwarding report of Sanitary Officer Carter in respect to Simonson stream in said borough, one of the sources of the water supply of the Borough of Brooklyn, and the Secretary was directed to forward copies of said report to the State Department of Health at Albany, and the Department of Water Supply, Gas and Electricity of this City.

On motion, it was

Resolved, That, upon the recommendation of the Assistant Sanitary Superintendent of this department in the Borough of The Bronx, the Board of Health hereby approves of the location of a chicken slaughter house at No. 96 Lincoln avenue, in said borough.

The physical condition of James F. Byrne, a Driver in the employ of this department and assigned to duty at the disinfecting station in the borough of Manhattan, has been such during the past five weeks as to incapacitate him from properly performing his duties as such Driver; and it is therefore

Resolved, That a committee consisting of Herman M. Biggs, M. D., General Medical Officer; Walter Benschel, M. D., Assistant Sanitary Superintendent, Borough of Manhattan, and Alonzo Blauvelt, M. D., Chief Inspector Division Contagious Diseases, Borough of Manhattan, be and is hereby appointed to examine the physical condition of James F. Byrne, a Driver in this Department assigned to duty at the disinfecting station in the Borough of Manhattan, to determine his ability to properly perform his duties as such Driver.

A report was received from the General Medical Officer of this Department, directing the attention of the Board of Health to the importance of some special work during the coming summer and autumn months, and, on motion, the following preamble and resolution were adopted:

Whereas, In the opinion of the Board of Health of the Department of Health, it is necessary for the preservation of the public health to conduct extended study and practical work during the coming summer and autumn in respect to the investigation and prevention of malarial, typhoid and enteric fevers; and in relation to the bacterial contamination of milk and its effect in increasing the death rate among children, especially of the tenement population of this City; and

Whereas, The work thus outlined will involve (1) the employment of additional sanitary inspectors to adopt measures to check the propagation of the malaria-breeding mosquito; (2) the purchase of fuel oil; (3) the stationing of inspectors upon the Croton watershed, to prevent possible typhoid infection of said watershed, and for other inspection and bacteriological work in connection with the prevention of typhoid fever; (4) the employment of additional inspectors for the inspection of dairies, transportation lines, etc., in order to prevent the bacterial contamination of milk; (5) the study and development of a specific serum for the prevention of the bacillus of dysentery in connection with the prevention of diarrhoeal diseases; (6) and for such other purposes as may be related to the subjects cited; therefore be it

Resolved, That the Board of Health hereby certifies to the Board of Estimate and Apportionment, pursuant to the provisions of chapter 535 of the Laws of 1893, that the sum of ten thousand dollars (\$10,000), should be appropriated for the year 1903, for the purpose of defraying the necessary expenses required to be incurred by the Board of Health for the preservation of the public health, as follows: The employment of additional inspectors to adopt measures to check the propagation of the malaria-breeding mosquito; the purchase of fuel oil; the stationing of inspectors upon the Croton watershed to prevent possible typhoid infection of said watershed, and for other inspection and bacteriological work in connection with the prevention of typhoid fever; the employment of additional inspectors for the inspection of dairies, transportation lines, etc., in order to prevent the bacterial contamination of milk; the study and development of the bacillus of dysentery in connection with the prevention of diarrhoeal diseases, and for such other purposes as may be related to the subjects above cited.

Upon the recommendation of the President, to whom was referred the matter of the dereliction of duty of Charles E. Denison, M. D., a Medical Inspector in the employ of this Department, assigned to duty in the Borough of Manhattan,

On motion, it was

Resolved, That Charles E. Denison, M. D., be and is hereby fined two days' pay, to be deducted from his salary as a Medical Inspector in the employ of the Department of Health, Borough of Manhattan, for the month of June, 1903, pursuant to the rules and regulations of the Department of Health, and of section 1180 of chapter 466 of the Laws of 1901, for his failure to properly perform his duty as such Medical Inspector on several occasions during the months of March and April, 1903.

On motion, it was

Resolved, That the Municipal Civil Service Commission be and is hereby respectfully requested to consent to the transfer of John R. S. White, a bookkeeper employed in the Department of Health and assigned to duty in the office of the Chief Clerk in the Borough of Manhattan, to the position of Clerk in the fourth grade, to be assigned to duty in the office of the Division of Inspections of the Department of Health in the Borough of Brooklyn.

On motion, it was

Resolved, That the Municipal Civil Service Commission be and is hereby respectfully requested to consent to the transfer of Michael Flanagan, a Stableman in the employ of the Department of Health, Borough of Manhattan, to the position of Driver in the Borough of Manhattan, with salary at the rate of \$720 per annum.

On motion it was

Resolved, That John J. Dooly, a Disinfecter in the employ of the Department of Health, and assigned to duty in the Borough of Queens, be and is hereby transferred to duty in the Borough of Manhattan, to date from June 1, 1903.

On motion, it was

Resolved, That Thomas F. McCarty be and is hereby appointed a Sanitary Inspector in this Department, Borough of The Bronx, pursuant to the rules and classification of the Municipal Civil Service Commission, with salary at the rate of \$1,200 per annum, to date from May 15, 1903.

On motion, it was

Resolved, That Daniel J. Murphy be and is hereby appointed a Driver in this Department, Borough of Manhattan, pursuant to the rules and classification of the Municipal Civil Service Commission, with salary at the rate of \$720 per annum, to date from May 12, 1903.

A hearing upon charges preferred against Russell Hoag, an Inspector of Foods in the employ of the Department of Health, assigned to duty in the Borough of Brooklyn, for conduct unbecoming an employee of said Department and acts prejudicial to the discipline and interests of the same, was held, and said Russell Hoag appeared in person and by counsel, together with a number of witnesses, and after both parties had submitted evidence in respect to said charges, the matter was referred to the President.

Henry C. Murphy, M. D., a Medical Inspector in the employ of the Department of Health, assigned to duty in the Borough of Brooklyn, appeared in answer to charges preferred against him for conduct unbecoming an employee of said Department and acts prejudicial to the discipline and interests of the same, and on motion the matter was referred to the President.

A communication was received from Henry J. Braker, the owner of the vacant lot on Sixth avenue, Borough of Manhattan, City of New York, adjacent to the building at the southwest corner of Fifty-fifth street and Sixth avenue in said borough at present occupied by the Department of Health, offering to erect a building upon said vacant lot suitable for the use of the Department of Health as a tuberculosis dispensary, and to lease same to said Department of Health for a term of years coincident with the lease of the premises now occupied by the said Department of Health; that is to say, five and one-half years from date of occupancy of same, at an annual rental of four thousand seven hundred and thirty-five dollars (\$4,735), and on motion it was

Resolved, That application be and is hereby made to the Honorable the Commissioners of the Sinking Fund for a lease of the premises on Sixth avenue, Borough of Manhattan, City of New York, adjacent to the building at the southwest corner of Fifty-fifth street and Sixth avenue in said borough now occupied by the Department of Health, after the erection of a building on said premises by Henry J. Braker, owner of same, under the terms of an agreement and plans and specifications submitted by him to the Board of Health and approved by said Board of Health at its meeting held May 15, 1903, for a term of years coincident with the lease of the building at present occupied by the said Department of Health, at an annual rental of four thousand seven hundred and thirty-five dollars (\$4,735) to be used for the purpose of establishing a dispensary for the treatment of cases of tuberculosis by the Department of Health of The City of New York.

Reports on the sanitary condition of various premises at Rockaway Beach, in the Borough of Queens, together with complaints received from Francis Cojean and other residents of Rockaway Beach in respect to discrepancies between reports of inspections made by M. S. Caldwell, M. D., a Medical Inspector in the employ of this Department assigned to duty in the Borough of Queens, and Daniel T. Kenney, a Sanitary Inspector in the employ of this Department, assigned to duty in the Borough of Manhattan; also Samuel Hendrickson, M. D., assistant Sanitary Superintendent in the Borough of Queens, were received, and the Secretary was directed to forward said reports and complaints to the Sanitary Superintendent, with the request that he will make a prompt personal investigation of the matters in question.

A report was received from the President in respect to the Pasteur treatment administered to Miss Agnes C. Laut, of Wildwood, Wassaic Post Office, New York, by Follen Cabot, Jr., M. D., a Bacteriologist in this Department in charge of such treatment, at his private office, said treatment beginning on or about December 17, 1902, and, on motion, the following preamble and resolution were adopted:

Whereas, Follen Cabot, Jr., M. D., a Bacteriologist in this Department in charge of the Pasteur treatment in the Department of Health, consented to and did administer said treatment at his private office to Miss Agnes C. Laut, of Wildwood, Wassaic Post Office, New York, who was suffering from rabies, charging therefor, in addition to the regular fee of the Department of Health for such treatment, the sum of one hundred and five dollars (\$105); and

Whereas, By reason of the fact that physicians of the Department of Health have accepted fees for professional services to patients gained through their connection with said Department, the Board of Health was led to adopt the following rule on January 31, 1903:

"That no physician in the employ of this Department shall accept a fee for professional services from any person with whom he has come in contact in his official capacity,"

—therefore be it

Resolved, That Follen Cabot, Jr., M. D., a Bacteriologist in the employ of the Department of Health, assigned to duty in charge of the Pasteur treatment, be and is hereby censured for his connection with the said treatment administered at his private office to Miss Agnes C. Laut, of Wildwood, Wassaic Post-office, N. Y., who was suffering from rabies, charging for such treatment the sum of one hundred and five dollars (\$105), an excessive amount, in addition to the regular fee of fifty dollars (\$50) charged in such cases by the Department of Health.

Reports of the condition of Congress avenue, Leavitt street, Whitestone avenue, between Broadway and Myrtle avenue, and the triangular lot bounded by Myrtle avenue, Leavitt street and Congress avenue in Flushing, Borough of Queens, were received, and on motion the following preamble and resolutions were adopted:

Whereas, Congress avenue, Leavitt street and Whitestone avenue, between Broadway and Myrtle avenue, and the triangular lot bounded by Myrtle avenue, Leavitt street and Congress avenue in Flushing, Borough of Queens, are without proper sewage facilities, and by reason of same are about to create a condition dangerous to life and detrimental to health; therefore be it

Resolved, That the President of the Borough of Queens be and is hereby requested to take such action as will prevent the possibility of such a condition arising as may be dangerous to life and detrimental to health at the location above mentioned. And be it further

Resolved, That the Secretary be and is hereby directed to forward copies of reports of inspections of Congress avenue, Leavitt street and Whitestone avenue, between Broadway and Myrtle avenue, and the triangular lot bounded by Myrtle avenue, Leavitt street and Congress avenue, Flushing, Borough of Queens, to the President of the Borough of Queens.

A report was received from Edward H. Wilson, Assistant Corporation Counsel, in the Borough of Brooklyn, recommending the adoption of the following resolution:

"Resolved, That in accordance with the provisions of chapter 466 of the Laws of 1901, section 1176, the operation and running of cars having flat or defective wheels upon or along any public street or avenue in The City of New York be and it hereby is prohibited."

Which was ordered on file.

A report was received from the Registrar of Records stating that Edward Nichols of Rossville, undertaker and keeper of the Kreischerville Cemetery of Rossville, Staten Island, Borough of Richmond, buried the body of one William Wilke on May 3, 1903, twenty-four hours before the certificate of death was received at the office of the Assistant Registrar of Records of the Department of Health, in the Borough of Richmond, and referred to the Corporation Counsel for proper action.

On motion, the Board adjourned.

EUGENE W. SCHEFFER, Secretary.

## MUNICIPAL EXPLOSIVES COMMISSION.

Proceedings of the Municipal Explosives Commission at meeting held Friday, April 3, 1903, at 8.45 a. m.

Present—Commissioners Charlton, Eaton and McKenna, Commissioner Eaton acting as Chairman of the meeting.

Minutes of meeting held March 31 were read and approved.

Communication was read from John S. Seymour, Esq., No. 40 Wall street, respecting a system of acetylene lighting owned by the Commercial Acetylene Company and requesting that the Municipal Explosives Commission give permission for exhibitions of said system of lighting at designated places in The City of New York, and for the transportation of storage tanks through the streets of the City of New York. Mr. Seymour requested that an inspection of this method of lighting be made. Upon motion, the communication was referred to Commissioner McKenna with authority to arrange for demonstration of the system referred to by Mr. Seymour, and the Secretary was directed to acknowledge receipt of Mr. Seymour's communication and advise him of the action taken.

The proposed regulations governing the storage and sale of drugs and chemicals were considered as finally amended, and upon motion duly seconded, the Commission decided to give a public hearing on same on Monday, April 13, at 3.30 p. m.

The proposed regulations governing the manufacture, storage and sale of ammunition as tentatively adopted, were discussed, and upon motion the Commission decided to give a public hearing on same on Tuesday, April 14, at 4 p. m.

Upon motion duly seconded, the Commission adjourned until Saturday, April 11, at 8.45 a. m.

JOHN F. CUNNINGHAM, Secretary.

#### MUNICIPAL EXPLOSIVES COMMISSION.

Proceedings of the Municipal Explosive Commission at meeting held Saturday, April 11, 1903, at 8.45 a. m.

Present—Commissioners Eaton, Charlton and McKenna, Commissioner Eaton acting as Chairman.

Minutes of meeting held April 3 were read and approved.

Communication was read from his Honor Mayor Low, approving the amendments to the Match regulations, adopted by this Commission on March 30, 1903.

Communication was read from John S. Seymour, Esq., relative to the system of acetylene lighting controlled by the Commercial Acetylene Company, and designating April 17 as the date when said company would conduct certain tests and demonstrations before the members of this Commission. Upon motion, the matter was referred to Commissioner McKenna for arrangement as to details, etc.

Printers' proofs of the proposed regulations governing the handling and use of ammunition, of fuses and blasting caps, and of drugs and chemicals, were read. Also, a communication from the Inspector of Combustibles respecting the proposed regulations governing the storage, etc., of drugs and chemicals.

The Secretary reported that the printing of the proposed regulations above referred to could not be finished in time to get copies into the hands of interested parties who desired to be present at the public hearings on same, April 13 and 14. Upon motion duly seconded, the dates of said hearings were changed to April 20, at 3 p. m., for drug and chemical regulations, and April 22, at 4 p. m., for ammunition regulations.

Upon motion duly seconded, the Commission adjourned until Wednesday, April 15, at 4 p. m.

JOHN F. CUNNINGHAM, Secretary.

#### MUNICIPAL EXPLOSIVES COMMISSION.

Proceedings of the Municipal Explosives Commission at meeting held Wednesday, April 15, 1903, at 4 p. m.

Present—Fire Commissioner Thomas Sturgis, presiding, and Commissioners Charlton and Eaton.

Minutes of meeting held April 11 were read and approved.

Communication was read from John S. Seymour, Esq., relative to tests and demonstrations to be given by the Commercial Acetylene Company at their works in Harrison, N. J., on the 17th inst., and suggesting that the Commission meet at his office, No. 40 Wall street, at 1.45 p. m. on that date, to inspect models and other exhibits before proceeding to Harrison. The Secretary was directed to reply that the Commission would meet as requested.

Communication was read from the Corporation Counsel transmitting copy of Assembly Bill No. 1034-1309, 1902, third reading No. 730, amending the Greater New York Charter with respect to the use of explosives. After careful consideration of same, the Secretary was directed to advise the Corporation Counsel that this Commission was opposed to the enactment of said bill, inasmuch as the subject matter had been carefully considered by the Commission, and that regulations had been adopted by the Commission and approved by his Honor Mayor Low covering the matter in question.

Upon motion duly seconded, the Commission adjourned until Friday, April 17, at 1.30 p. m.

JOHN F. CUNNINGHAM, Secretary.

#### MUNICIPAL EXPLOSIVES COMMISSION.

Proceedings of the Municipal Explosives Commission at meeting held Friday, April 17, 1903, at 1.30 p. m., at the office of Mr. John S. Seymour, No. 40 Wall street.

As previously arranged with Mr. Seymour, this meeting was held for the purpose of witnessing certain tests to be given by the Commercial Acetylene Company to demonstrate the merits of said system with respect to safety in use and in transportation of the steel cylinders used in connection with said system of lighting. In addition to the members of the Commission present, there were also representatives of insurance interests and of the National Board of Fire Underwriters. After examination of models and other exhibits in Mr. Seymour's office, the entire party proceeded to Harrison, N. J., to the works of the Commercial Acetylene Company, and after an inspection of the system of generating and storing the acetylene gas and charging the steel cylinders, the various tests and demonstrations, as arranged for, were given.

The preparation of a formal report giving the result of the tests and demonstrations was deferred until a subsequent meeting of the Commission.

JOHN F. CUNNINGHAM, Secretary.

#### MUNICIPAL EXPLOSIVES COMMISSION.

Proceedings of the Municipal Explosives Commission at meeting held on Monday, April 20, 1903, at 3 p. m.

Present—Commissioners Charlton, Eaton, Haskell and McKenna, Commissioner Eaton acting as Chairman of the meeting.

Reading of minutes of meetings held April 15 and 17 was dispensed with.

A number of gentlemen were present from the wholesale and retail drug trades to be heard on the proposed regulations governing the handling and storage of drugs and chemicals. The Chairman stated the object of the public hearing, and the proposed regulations were discussed, each paragraph being considered separately. The discussion was participated in by Mr. Plaut, representing Lehn & Fink; Mr. William Jay Schieffelin, of Schieffelin & Co.; Mr. Faber, representing the German Apothecary Society; Mr. Sonber, representing Eimer & Amend; Mr. George Hoffman, Mr. Charles S. Erb and Mr. F. O. Collins, of the Manhattan Pharmaceutical Association; Mr. John G. Wischert, of the Kings County Pharmaceutical Association, and Charles Heimershein, of the Bushwick Association of Brooklyn.

The proposed regulations having been fully discussed, the public hearing was closed.

Upon motion, duly seconded, the Commission adjourned until Tuesday, April 21, 1903.

JOHN F. CUNNINGHAM, Secretary.

#### MUNICIPAL EXPLOSIVES COMMISSION.

Proceedings of the Municipal Explosives Commission, at meeting held on Tuesday, April 21, 1903, at 8.30 a. m.

Present—Commissioners Charlton, Eaton and McKenna, Commissioner Eaton acting as Chairman.

Minutes of meeting held April 15 were read and approved.

Communications were read from the Union Metallic Cartridge Company relative to the proposed regulations governing the storage, etc., of ammunition, and same was ordered on file for future consideration.

The request of Mr. John S. Seymour on behalf of the Commercial Acetylene

Company for permission to exhibit their system of acetylene lighting at designated places in The City of New York was taken up for consideration. After lengthy discussion, a motion was offered that permission be given to the Commercial Acetylene Company to exhibit its system of lighting at designated places in The City of New York, and for its transit through the streets and over the lines of travel within the City, pending the formal preparation of regulations governing the subject of acetylene. Which motion was seconded and carried.

The Secretary was directed to notify the Inspector of Combustibles of the foregoing action of the Commission.

Upon motion, duly seconded, the Commission adjourned until Wednesday, April 22, 1903.

JOHN F. CUNNINGHAM, Secretary.

#### MUNICIPAL EXPLOSIVES COMMISSION.

Proceedings of the Municipal Explosives Commission, at meeting held on Wednesday, April 22, 1903, at 4 p. m.

Present—Commissioners Charlton, Eaton and McKenna, Commissioner Eaton acting as Chairman.

Reading of minutes of meetings held April 17 and 21 was dispensed with.

A number of gentlemen representing the manufacturers of and dealers in ammunition were present to be heard on the proposed regulations governing the storage, sale, etc., of ammunition, as prepared by this Commission. The Chairman stated the purpose of the hearing, and the proposed regulations were discussed by the following named gentlemen: T. William Stake, of Schoverling, Daly & Gales; Samuel F. Thompson, of U. T. Hungerford Brass and Copper Company, agents for the United States Cartridge Company, and others. The communication from the Union Metallic Cartridge Company, read at meeting on April 21, was also considered. The public hearing was then closed.

Upon motion of Commissioner McKenna, sections 6, 12 and 14 of the proposed regulations under discussion were amended.

The Commission further considered the proposed regulations governing the storage and handling of drugs and chemicals, and as a result of the public hearing on same held on the 20th instant, several changes were made therein.

Upon motion, duly seconded, the Commission adjourned until Saturday, April 25, 1903.

JOHN F. CUNNINGHAM, Secretary.

#### MUNICIPAL EXPLOSIVES COMMISSION.

Proceedings of the Municipal Explosives Commission at meeting held at 8.30 a. m., Saturday, April 25, 1903.

Present—Commissioners Charlton, Eaton and McKenna.

Minutes of meetings held April 17, 20, 21 and 22 were read and approved.

The proposed regulations governing storage, etc., of ammunition were taken up for final consideration, after which the following resolution was offered by Commissioner McKenna:

That the proposed regulations governing the manufacture, storage and sale of ammunition in The City of New York, as now amended, be adopted by this Commission.

Which was seconded by Commissioner Charlton and carried.

The proposed regulations governing the use and storage of drugs and chemicals were taken up for final consideration, and after discussion the following resolution was offered by Commissioner McKenna:

That the proposed regulations governing the use and storage of drugs and chemicals in The City of New York, as now prepared, be adopted by this Commission.

Which was seconded by Commissioner Charlton and carried.

Communication was read from S. F. Thompson, of the United States Cartridge Company, relative to suggestions made at the public hearing on the 22d inst., respecting the proposed regulations governing storage, etc., of ammunition. Ordered on file.

Communication was read from General John C. Lamly, Judge Advocate General, United States Navy, transmitting copy of report of Board of Inquiry which investigated the circumstances of an explosion at Fort Lafayette, New York Harbor, on February 19, 1903. Upon motion, the report was referred to Commissioner McKenna, and the Secretary directed to acknowledge receipt of same.

Upon motion, the Commission adjourned until April 27, 1903.

JOHN F. CUNNINGHAM, Secretary.

#### MUNICIPAL EXPLOSIVES COMMISSION.

Proceedings of the Municipal Explosives Commission at meeting held on Monday, April 27, 1903, at 5 o'clock p. m.

Present—Commissioners Charlton, Eaton and McKenna, Commissioner Eaton acting as Chairman.

Reading of minutes of meeting held April 25 was dispensed with.

Printer's proofs of the proposed regulations governing the storage, etc., of ammunition, drugs and chemicals and of nitrates of cellulose were read through and several errors corrected, and the Secretary was directed to have the proposed regulations printed and copies transmitted to his Honor Mayor Low for approval.

The proposed regulations governing the storage, etc., of inflammable and volatile oils and of explosive and combustible gases were discussed.

Upon motion, duly seconded, the Commission adjourned until Thursday, April 30, 1903.

JOHN F. CUNNINGHAM, Secretary.

#### MUNICIPAL EXPLOSIVES COMMISSION.

Proceedings of Municipal Explosives Commission at meeting held at 4.45 p. m., Thursday, April 30, 1903.

Present—Commissioners Charlton, Eaton and McKenna, Commissioner Eaton acting as Chairman.

Upon motion, the reading of minutes of meetings held April 25 and 27 was dispensed with.

Mr. M. Lowenstein, of No. 71 Washington Square South, appeared before the Commission in regard to the regulations governing the sale of matches. He stated that he was an importer of matches, and desired information with respect to the license or permit which would be necessary for him to obtain, in view of certain conditions obtaining in his case. After discussion, the Chairman requested Mr. Lowenstein to forward a written communication of the facts, which he promised to do, and the Commission would give due consideration to same.

The attention of the Commission having been called to an apparent conflict between the provisions of section 69, chapter 6 of part 2 of the regulations of this Commission, and paragraph 3 of section 6 of the proposed regulations governing the manufacture, storage and sale of ammunition, the matter was discussed, and it was decided to defer any action with respect to same until Commissioner Haskell could be present. The Secretary was directed to communicate with Commissioner Haskell on the subject.

Upon motion, duly seconded, the Commission adjourned until Saturday, May 2, 1903.

JOHN F. CUNNINGHAM, Secretary.

#### BOROUGH OF MANHATTAN.

At a meeting of the Board of Local Improvements of the Bowling Green District, held May 25, 1903, the following members were present: Alderman Kennedy and President Cantor.

The minutes of the previous meeting were approved.

The President presented to the Board the matter of the application for the widening and improvement of Ferry street.

The President announced that those who were in opposition to the improvement would kindly give their views.

Justice L. Buckley, owner of Nos. 84 and 86 Gold street, appeared before the Board and opposed the matter.

Mr. Lee, representing Nos. 20 and 22 Ferry street, also opposed the improvement.

William L. Moffett was opposed.

John M. Knox, representing Roosevelt Hospital, at Nos. 30, 32 and 34 Ferry street, opposed the improvement.

Hon. Charles A. Schieren, of No. 45 Ferry street, appeared before the Board and spoke at length in favor of the improvement.  
Mr. McCarrell, corner of Ferry and Jacobs streets, also favored the proposition.  
Mr. Hogg, owner of No. 52 Ferry street, opposed the widening proposition, but favored the grading and sewerage of the street.  
On motion, the matter was laid over to two weeks from to-day.  
Adjourned.

GEORGE W. BLAKE, Secretary.

BOROUGH OF MANHATTAN.

At a meeting of the Board of Local Improvements of the Bowery District, held May 26, 1903, the following members were present: Aldermen Harburger, Porges, Sullivan and President Cantor.

The minutes of the previous meeting were approved.  
The President submitted a petition requesting that proceedings be initiated to acquire title to a new street 80 feet in width from the Bowery to Elm street, between Broome and Spring streets.

On motion, the matter was laid over.  
The President presented a petition calling for the widening of Chrystie street by taking 100 feet from the west side, from Houston to Canal street.

Mr. Charles B. Stover and Mr. Jacob Katz appeared before the Board in favor of this proposition.

On motion, the matter was laid over for two weeks.  
The President presented a petition calling for the widening of the Bowery on the east side by taking 75 feet from Chatham square to Canal street.

Laid over for two weeks.  
The President presented petitions requesting that proceedings be initiated to acquire title, for use as a public park, to land bounded by the following streets: Houston, Stanton, Chrystie and Forsythe streets, Eldridge, Rivington, Delancey and Allen streets.

Laid over for two weeks.  
The President presented a petition from Mr. Julius Blumberg for the widening of Allen street, and also Mr. Blumberg's withdrawal of the same. On motion the matter was placed on file.

The matter of locating a public park on lands bounded by Stanton, Forsythe, Rivington and Chrystie streets was laid over for two weeks.

Adjourned.

GEORGE W. BLAKE, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, CITY OF NEW YORK, May 16, 1903.

At a meeting of the Municipal Civil Service Commission of The City of New York, held May 15, 1903, it was

Resolved, That the classification of offices and positions in the Department of Police, in the exempt class, be amended by striking therefrom the title:  
Cashier and Bookkeeper.

Attest:

S. WILLIAM BRISCOE,  
Secretary.

I hereby approve the foregoing resolution.

WILLIS L. OGDEN,  
President.

NEW YORK, May 25, 1903.

SETH LOW,  
Mayor.

STATE OF NEW YORK—OFFICE OF STATE CIVIL SERVICE COMMISSION, ALBANY, N. Y., June 19, 1903.

The foregoing amendment to the classification of positions in the Civil Service of The City of New York, having been duly examined, is hereby approved by the State Civil Service Commission.

Attest:

JOHN C. BIRDSEYE,  
Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, CITY OF NEW YORK, May 16, 1903.

At a meeting of the Municipal Civil Service Commission of The City of New York, held May 15, 1903, it was

Resolved, That Rule 39 be amended by striking therefrom the words "personally question" and substituting therefor the word "examine," so that the rule shall read:

"Examiners of persons named for promotion shall examine them concerning their office work and its purposes, in order to ascertain if they have a general and intelligent knowledge of the business in the department in which they are employed, and may require the persons examined to give a written description of the work done by them and its relation to the duties of others."

Attest:

S. WILLIAM BRISCOE,  
Secretary.

I hereby approve the foregoing resolution.

WILLIS L. OGDEN,  
President.

NEW YORK, May 25, 1903.

SETH LOW,  
Mayor.

STATE OF NEW YORK—OFFICE OF STATE CIVIL SERVICE COMMISSION, ALBANY, N. Y., June 19, 1903.

The foregoing amendment to Rule 39 of the Civil Service Rules for The City of New York, having been duly examined, is hereby approved by the State Civil Service Commission.

Attest:

JOHN C. BIRDSEYE,  
Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, CITY OF NEW YORK, May 26, 1903.

At a meeting of the Municipal Civil Service Commission of The City of New York, held May 25, 1903, it was

Resolved, That the classification of offices and positions in the offices of the Coroners, in the exempt class, be amended by adding thereto the following:

One Clerk to each Coroner in the Borough of The Bronx.

Attest:

S. WILLIAM BRISCOE,  
Secretary.

I hereby approve the foregoing resolution.

WILLIS L. OGDEN,  
President.

NEW YORK, June 4, 1903.

SETH LOW,  
Mayor.

STATE OF NEW YORK—OFFICE OF STATE CIVIL SERVICE COMMISSION, ALBANY, N. Y., June 19, 1903.

The foregoing amendment to the classification of positions in the Civil Service of The City of New York, having been duly examined, is hereby approved by the State Civil Service Commission.

Attest:

JOHN C. BIRDSEYE,  
Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, CITY OF NEW YORK, May 26, 1903.

At a meeting of the Municipal Civil Service Commission of The City of New York, held May 25, 1903, it was

Resolved, That the classification of offices and positions in the Aqueduct Commission, in the exempt class, be amended by including therein the following:

Consulting Engineer.

WILLIS L. OGDEN,  
President.

Attest:

S. WILLIAM BRISCOE,  
Secretary.

I hereby approve the foregoing resolution.

NEW YORK, June 3, 1903.

SETH LOW,  
Mayor.

STATE OF NEW YORK—OFFICE OF STATE CIVIL SERVICE COMMISSION, ALBANY, N. Y., June 19, 1903.

The foregoing amendment to the classification of positions in the Civil Service of The City of New York, having been duly examined, is hereby approved by the State Civil Service Commission.

Attest:

JOHN C. BIRDSEYE,  
Secretary.

CHANGES IN DEPARTMENTS.

FIRE DEPARTMENT, CITY OF NEW YORK.

June 20.—Changes in the personnel of this Department:

Dismissed the Service.

Boroughs Manhattan and The Bronx—Fireman first grade Robert McDonald, Engine Company No. 7, for absence without leave for more than five days without permission of proper authority, to take effect from June 2, 1903. Fireman first grade Thomas J. Armstrong, Engine Company No. 55, after a hearing, having been found guilty of charge of absence without leave, to take effect from 8 o'clock a. m. June 6, 1903.

Boroughs Brooklyn and Queens—Fireman first grade James Hennessy, Engine Company No. 120, after a hearing on charge of violation of section 203, Rules and Regulations, to take effect from June 1, 1903. Fireman first grade Albert E. Lerner, Engine Company No. 143, having been found guilty, after a hearing, of the charge of absence without leave, to take effect from June 1, 1903.

Resigned.

Boroughs Manhattan and The Bronx—Charles A. Rhind, Architectural Draughtsman, second grade, to take effect from June 15, 1903, for the purpose of accepting appointment as Architectural Draughtsman of the fourth grade.

Appointed.

Boroughs Manhattan and The Bronx—As Ununiformed Firemen, on probation, to take effect from June 8, 1903—William H. Casey, Engine Company 27; Frank Simma, Engine Company 16; John B. Stapleton, Engine Company 30; John J. Tierney, Engine Company 13; Clarence A. Walsh, Hook and Ladder Company 3; Louis Gaide, Engine Company 26; Robert H. Donaghy, Hook and Ladder Company 8; John M. O'Brien, Engine Company 17; Edward H. Burns, Engine Company 7; Robert B. Cox, Engine Company 29.

As Firemen of the fourth grade, to take effect from June 12, 1903—Thomas J. Corbally, assigned to Hook and Ladder Company 20; Newman C. Englehardt, Engine Company 34; Charles J. Duane, Hook and Ladder Company 3; George C. Strauss, Engine Company 31; Marion Furgerson, Engine Company 27; John J. Rohal, Engine Company 15; James A. Malone, Engine Company 9; Eugene J. Fallon, Hook and Ladder Company 9; Michael J. Duffy, Engine Company 2; John B. Kelly, Engine Company 21; Edward J. Rogan, Engine Company 17; Joseph J. Butler, Engine Company 9; John F. Magee, Engine Company 11; Quincy J. Lark, Engine Company 11; James J. Holland, Engine Company 27.

As Architectural Draughtsmen, with salary at \$1,200 per annum, from June 15, 1903—William L. Schlubdibir, Charles A. Rhind.

Boroughs Brooklyn and Queens—As Stenographer and Typewriter, with salary at \$900 per annum, to take effect from June 16, 1903—Earle W. Hammond.

Promoted to the Position of Engineer of Steamer, from June 16, 1903.

Boroughs Manhattan and The Bronx—Fireman first grade George A. Jones, Engine Company 148 to Engine Company 13; Fireman first grade Charles Beiersteadt, Engine Company 122 to Engine Company 19; Fireman first grade Daniel V. Warner, Engine Company 155 to Engine Company 12; Fireman first grade Joseph F. Holdsworth, Engine Company 127 to Engine Company 27; Fireman first grade William H. Burke, Engine Company 121 to Engine Company 128; Fireman first grade John B. Doran, Engine Company 131 to Engine Company 5; Fireman first grade Richard C. Morris, Engine Company 150 to Engine Company 31; Fireman first grade Jeffrey Thompson, Engine Company

151 to Engine Company 15; Fireman first grade Charles A. McClary, Engine Company 122, to Engine Company 65.

Promoted to position of Chief of Battalion, to take effect from June 16, 1903—Boroughs Brooklyn and Queens—Foreman Patrick H. Travers, Engine Company 153, assigned to Twenty-second Battalion.

Retired from all service on reports of Medical Officers—Boroughs Brooklyn and Queens—Chief of Battalion James McGuire, Twenty-fifth Battalion, to take effect from July 15, 1903; Foreman Patrick Lohy, Engine Company 163, to take effect from July 1, 1903; Assistant Foreman Leonard R. Rhodes, Engine Company 143, to take effect from July 1, 1903.

Boroughs Manhattan and The Bronx—Foreman James Malone, Engine Company 13, to take effect from July 1, 1903; Assistant Foreman Herman W. Oppie, Engine Company 25, to take effect from July 1, 1903; Fireman first grade James J. Smith, No. 2, Engine Company 75, to take effect from June 20, 1903.

Transferred.

Boroughs Manhattan and The Bronx—Robert T. Hess, Stenographer and Typewriter, from Headquarters payroll to payroll Chief of Department, to take effect from June 1, 1903.

Reinstated in accordance with peremptory writ of mandamus allowed by Hon. Garret J. Garrison, Justice of the Supreme Court, under date of May 18, 1903:

Boroughs Brooklyn and Queens—Henry J. Padden, as Fireman first grade, to take effect from March 19, 1898, and assigned to Engine Company 162; Matthew O'Farrell, as Fireman first grade, to take effect from March 19, 1898, and assigned to Engine Company 162; Michael F. Balbert, as Fireman first grade, to take effect from March 19, 1898, and assigned to Engine Company 120; Charles J. Carroll, as Fireman first grade, to take effect from March 19, 1898, and assigned to Engine Company 143; John F. McKeon, as Fireman first grade, to take effect from March 19, 1898 (now serving in Engine Company 14).

Appointed.

Boroughs of Manhattan and The Bronx—John M. Heath, as Carpenter, at \$3.50 per diem, to take effect from June 8, 1903.

DEPARTMENT OF DOCKS AND FERRIES.

June 22.—On May 20, 1903, John Greegan and William O'Connor were appointed to the position of Stenographer and Typewriter, on probation, with compensation at the rate of \$1,000 per annum each, to take effect from the date upon which each reports for duty.

COMMISSIONERS OF ACCOUNTS.

June 22.—Death—Charles H. Rice, Accountant, sixth grade, at \$1,500 per annum

SURROGATES, COUNTY OF NEW YORK.

June 19.—On the 15th instant Thomas Early was promoted from the position of Assistant Examiner, salary \$1,200 per annum, to that of Chief Examiner, salary \$1,500 per annum, which was left vacant by the death of James M. Lynde in March last; also, upon the same date Luke J. Hackett was promoted from the position of Recording Clerk, yearly salary \$1,000, to that of Assistant Examiner, left vacant, as above stated.

DEPARTMENT OF PARKS,

Borough of The Bronx.

June 20.—Albert Bromley, Boston road, Bronxdale; Assistant Gardener, compensation fixed at the rate of \$3 per day; John I. Garvey, Miana street, Teamster with Team, appointed, at a compensation at the rate of \$4.50 per day; John Walsh, No. 594 East One Hundred and Thirty-sixth street, Teamster with Team, appointed, at a compensation at the rate of \$4.50 per day.

DEPARTMENT OF FINANCE.

June 23.—Appointed—Charles Stiefel, No. 158 Stanton street, Office Boy, salary \$200.

MUNICIPAL COURT.

June 20.—Appointed—For the Municipal Court of The City of New York, Borough of Manhattan, Thirteenth District, Addison Kavanagh, of the Borough of Manhattan, Stenographer.

BELLEVUE AND ALLIED HOSPITALS.

The action of the President in the following appointments, dismissals, resignations, etc., was ratified and approved by the Board:

Appointments, Bellevue Hospital.

May 14, 1903. John Magner, Hospital Helper, \$150.  
 May 17, 1903. Maggie Donahue, Hospital Helper, \$120.  
 May 17, 1903. Howard Crispell, Hospital Helper, \$480.  
 May 19, 1903. Kate Laughlin, Hospital Helper, \$180.  
 May 18, 1903. Nettie King, Hospital Helper, \$120.  
 May 20, 1903. John Desmond, Hospital Helper, \$240.  
 May 20, 1903. Mary Sullivan, Hospital Helper, \$180.  
 May 20, 1903. Margaret Miller, Hospital Helper, \$180.  
 May 20, 1903. Annie McDonald, Hospital Helper, \$120.  
 May 18, 1903. Ellen Kane, Hospital Helper, \$180.  
 May 8, 1903. Fannie Smith, Hospital Helper, \$180.  
 May 21, 1903. Emil C. Glaser, Hospital Helper, \$150.  
 May 25, 1903. Peter Walsh, Hospital Helper, \$150.  
 May 22, 1903. Nora Foley, Hospital Helper, \$180.  
 May 25, 1903. Mary Campbell, Hospital Helper, \$180.  
 May 25, 1903. Mary Kennev, Hospital Helper, \$180.  
 May 23, 1903. Mary Halpin, Hospital Helper, \$120.  
 May 23, 1903. Frank Regan, Hospital Helper, \$150.  
 May 25, 1903. Annie McMunn, Hospital Helper, \$180.  
 May 28, 1903. Mary Bradley, Hospital Helper, \$120.  
 June 1, 1903. Julia Scott, Hospital Helper, \$120.  
 June 1, 1903. John Grogan, Hospital Helper, \$150.  
 June 1, 1903. William R. Darling, Hospital Helper, \$240.  
 June 1, 1903. Andrew Wilson, Hospital Helper, \$240, salary increased from \$150.  
 June 1, 1903. Irene Lumbard, Hospital Helper, \$180.  
 June 1, 1903. Charles Springer, Hospital Helper, \$240, salary increased from \$150.  
 June 1, 1903. Mary Reid, Cook, \$300.  
 June 1, 1903. Michael O'Shea, Hospital Helper, \$150.  
 June 1, 1903. Winifred Allen, Pupil Nurse, \$240.  
 June 1, 1903. Bessie Abbott, Pupil Nurse, \$96.  
 June 1, 1903. Helen Butler, Pupil Nurse, \$96.  
 June 1, 1903. Eva Houston, Pupil Nurse, \$96.  
 June 1, 1903. Minnie Maguire, Pupil Nurse, \$96.  
 June 1, 1903. Blanche Schofield, Pupil Nurse, \$96.  
 June 1, 1903. Frank McCloskey, Pupil Nurse, \$144, salary increased from \$120.  
 June 1, 1903. Roy C. Sly, Pupil Nurse, \$144, salary increased from \$120.  
 June 2, 1903. K. A. Case, Head Pupil Nurse, \$360.  
 June 2, 1903. Charles E. Cox, Hospital Helper, \$150.  
 June 2, 1903. Mary Pickett, Hospital Helper, \$180.  
 June 2, 1903. Maggie Butler, Hospital Helper, \$120.  
 June 2, 1903. Henry Lodewyck, Hospital Helper, \$150.  
 June 2, 1903. John McDermott, Hospital Helper, \$180.  
 June 2, 1903. Mary Maher, Hospital Helper, \$120.  
 June 3, 1903. Bernard Lynch, Hospital Helper, \$150.  
 June 3, 1903. John McBride, Hospital Helper, \$150.  
 June 3, 1903. Lizzie Sheridan, Hospital Helper, \$120.  
 June 3, 1903. Katie Fitzgerald, Hospital Helper, \$180.  
 June 3, 1903. Margaret Carroll, Hospital Helper, \$120.  
 June 3, 1903. Nellie Reilly, Hospital Helper, \$120.  
 June 3, 1903. Hugh M. Leonard, Hospital Helper, \$150.  
 June 4, 1903. Marie Best, Cook, \$240.  
 June 4, 1903. Thomas Reid, Hospital Helper, \$150.  
 June 4, 1903. William Schwartz, Hospital Helper, \$150.

June 4, 1903. Richard Russell, Hospital Helper, \$240.  
 June 4, 1903. Mollie Kane, Hospital Helper, \$180.  
 June 4, 1903. Margaret Watson, Hospital Helper, \$120.  
 June 5, 1903. Bridget Kiernan, Hospital Helper, \$120.  
 June 5, 1903. Charles A. Brown, Pupil Nurse, \$144, salary increased from \$120.  
 June 5, 1903. John H. Fore, Pupil Nurse, \$144, salary increased from \$120.  
 June 6, 1903. Harry Foster, Hospital Helper, \$150.  
 June 6, 1903. Daniel Mahoney, Hospital Helper, \$150.  
 June 6, 1903. Rose Davis, Hospital Helper, \$120.  
 June 6, 1903. Nellie Dobson, Hospital Helper, \$120.  
 June 6, 1903. Bridget Troy, Hospital Helper, \$120.  
 June 6, 1903. Mary McGowan, Hospital Helper, \$120.  
 June 6, 1903. Laura Slean, Hospital Helper, \$180.  
 June 7, 1903. John Waters, Hospital Helper, \$150.  
 June 7, 1903. Charles R. Bill, Pupil Nurse, \$120.  
 June 8, 1903. Sarah Kane, Hospital Helper, \$120.  
 June 8, 1903. Mary Albert, Hospital Helper, \$120.  
 June 9, 1903. Mary Kain, Hospital Helper, \$120.  
 June 9, 1903. Patrick Cavanagh, Hospital Helper, \$150.  
 June 9, 1903. Thomas Buckley, Hospital Helper, \$150.  
 June 10, 1903. William McManus, Hospital Helper, \$150.  
 June 11, 1903. Julia Jarvis, Hospital Helper, \$180.  
 June 11, 1903. Kate Hugh, Hospital Helper, \$150.  
 June 11, 1903. William J. Divver, Hospital Helper, \$150.  
 June 11, 1903. John F. O'Connor, Hospital Helper, \$480, salary increased from \$300.  
 June 12, 1903. Chester D. Gilmore, Pupil Nurse, \$120.  
 June 13, 1903. Olin H. Stuck, Pupil Nurse, \$120.  
 June 15, 1903. Margaret Smith, Hospital Helper, \$120.  
 June 15, 1903. George Hartford, Hospital Helper, \$480, salary increased from \$300.  
 June 15, 1903. Annie Colbert, Hospital Helper, \$180.  
 June 15, 1903. Mary McDonough, Hospital Helper, \$180.  
 June 15, 1903. Katie Flynn, Hospital Helper, \$180.  
 June 14, 1903. James O'Connor, Pupil Nurse, \$120.  
 June 14, 1903. Agnes McCabe, Hospital Helper, \$180.  
 June 14, 1903. Margaret Watson, Hospital Helper, \$180.  
 June 15, 1903. Frank Covenagh, Hospital Helper, \$240.  
 June 15, 1903. Alice Harvey, Hospital Helper, \$180.  
 June 16, 1903. Frank A. Phillips, Assistant Superintendent Training Schools, \$800, promoted from \$400.  
 June 16, 1903. Robert C. Howard, Hospital Helper, \$480.  
 June 16, 1903. Florence Kelly, Hospital Helper, \$120.  
 June 17, 1903. Mary Mansfield, Hospital Helper, \$120.  
 June 17, 1903. Eva Anderson, Hospital Helper, \$120.  
 June 17, 1903. Hannah Peterson, Hospital Helper, \$120.  
 June 17, 1903. Joseph W. Southwick, Hospital Helper, \$150.  
 June 18, 1903. Maggie Curtin, Hospital Helper, \$180.  
 June 18, 1903. Eliza Mulligan, Hospital Helper, \$120.  
 June 18, 1903. Charles Goudier, Hospital Helper, \$150.  
 June 19, 1903. Thomas Sheridan, Hospital Helper, \$240.  
 June 19, 1903. Albert Knubel, Hospital Helper, \$240.  
 June 21, 1903. Ernest E. Ware, Pupil Nurse, \$144, salary increased from \$120.  
 Deductions in Salary for Absence Without Leave.  
 June 2, 1903. William Murray, Hospital Helper, \$240; 67 cents deducted.  
 June 3, 1903. Leon Rossignol, Cook, \$300; 83 cents deducted.  
 June 4, 1903. Robert N. Hence, Hospital Helper, \$300; 83 cents deducted.  
 June 4, 1903. Bella Reilly, Hospital Helper, \$180; 50 cents deducted.  
 June 5, 1903. Mary Murphy, Hospital Helper, \$180; 50 cents deducted.  
 June 6, 1903. Delia Mahoney, Hospital Helper, \$180; 50 cents deducted.  
 June 8 to 18. Alexander McPherson, Hospital Helper, \$300; \$8.33 deducted.  
 June 9 to 13. Joann B. Snyder, Hospital Helper, \$240; \$3.33 deducted.  
 Dismissals, Bellevue Hospital.  
 May 13, 1903. Robert Herring, Hospital Helper, \$150, resigned.

May 16, 1903. George D. Sayre, Hospital Helper, \$480, resigned, ill.  
 May 7, 1903. Esther Ashenhurst, Hospital Helper, \$180, resigned.  
 May 17, 1903. Margaret Watson, Hospital Helper, \$120, ill.  
 May 19, 1903. Thomas Earley, Hospital Helper, \$480, resigned.  
 May 19, 1903. Maria Birmingham, Hospital Helper, \$180, resigned.  
 May 19, 1903. Mary Heins, Hospital Helper, \$180, absence.  
 May 19, 1903. Mary Connors, Hospital Helper, \$120, absence.  
 May 16, 1903. Agnes Brown, Hospital Helper, \$180, resigned.  
 May 23, 1903. Emil C. Glaser, Hospital Helper, \$150, insolvency.  
 May 23, 1903. Annie Dixon, Hospital Helper, \$180, absence.  
 May 23, 1903. Mary Kain, Hospital Helper, \$180, absence.  
 May 20, 1903. Mary Sullivan, Hospital Helper, \$180, resigned.  
 May 21, 1903. Emma Ryan, Hospital Helper, \$120, ill.  
 May 24, 1903. Maggie Scanlon, Hospital Helper, \$120, absence.  
 May 28, 1903. Minnie Reynolds, Hospital Helper, \$120, resigned.  
 May 29, 1903. John McDermott, Hospital Helper, \$150, absence.  
 May 31, 1903. Frederick Rossman, Hospital Helper, \$240, resigned.  
 May 27, 1903. Hannah Peterson, Hospital Helper, \$120, absence.  
 May 24, 1903. Ellen Barker, Hospital Helper, \$180, absence.  
 May 30, 1903. Betty Rydell, Hospital Helper, \$180, resigned.  
 May 31, 1903. Annie Connors, Hospital Helper, \$150, resigned.  
 May 31, 1903. Mary Reid, Hospital Helper, \$180, resigned.  
 May 31, 1903. James Gorman, Hospital Helper, \$240, absence.  
 May 31, 1903. James Corbett, Hospital Helper, \$150, resigned.  
 May 31, 1903. Sarah Sloey, Hospital Helper, \$300, resigned.  
 May 31, 1903. Delia Hogan, Cook, \$240, resigned.  
 May 31, 1903. Michael Stern, Hospital Helper, \$150, resigned.  
 May 31, 1903. Harriet Van Sickle, Head Pupil Nurse, \$240, resigned.  
 May 31, 1903. Florence Burgess, Pupil Nurse, \$96, resigned.  
 May 31, 1903. Pauline Schroeder, Pupil Nurse, \$96, resigned.  
 May 31, 1903. Juliana O'Reilly, Pupil Nurse, \$96, finished course.  
 May 31, 1903. Mae Jones, Pupil Nurse, \$96, resigned.  
 May 31, 1903. Bessie Clemens, Pupil Nurse, \$96, finished course.  
 May 31, 1903. Sara Murray, Head Pupil Nurse, \$360, resigned.  
 May 31, 1903. Harry H. Hatch, Head Pupil Nurse, \$360, resigned.  
 June 1, 1903. Joseph Abbott, Hospital Helper, \$240, insubordination.  
 June 1, 1903. James Markham, Hospital Helper, \$180, resigned.  
 June 1, 1903. Daniel Connors, Hospital Helper, \$150, resigned.  
 June 1, 1903. Joseph Emerson, Hospital Helper, \$150, resigned.  
 June 1, 1903. Susan Kelly, Hospital Helper, \$180, resigned.  
 June 1, 1903. Florence Kelly, Hospital Helper, \$120, resigned.  
 June 1, 1903. Annie East, Hospital Helper, \$120, resigned.  
 June 1, 1903. William Howard, Hospital Helper, \$150, resigned.  
 June 1, 1903. James Baxter, Hospital Helper, \$150, resigned.  
 June 1, 1903. James McCaffrey, Hospital Helper, \$150, absence.  
 June 2, 1903. Catherine McEvilly, Hospital Helper, \$120, absence.  
 June 2, 1903. Peter J. Flynn, Hospital Helper, \$150, absence.  
 June 2, 1903. James McKenna, Hospital Helper, \$150, absence.  
 June 2, 1903. Bridget Cooney, Hospital Helper, \$120, resigned.  
 June 2, 1903. Jennie Beck, Hospital Helper, \$180, resigned.  
 June 2, 1903. Mary Nolan, Hospital Helper, \$120, absence.  
 June 2, 1903. Mamie Smith, Hospital Helper, \$180, intoxication.  
 June 2, 1903. Mary Pendergast, Hospital Helper, \$120, resigned.  
 June 2, 1903. Eliza Mulligan, Hospital Helper, \$120, absence.  
 June 2, 1903. James Lyons, Hospital Helper, \$150, absence.  
 June 2, 1903. John Irving, Hospital Helper, \$150, resigned.  
 June 2, 1903. John White, Hospital Helper, \$150, resigned.  
 June 2, 1903. Thomas Lynch, Hospital Helper, \$150, absence.  
 June 3, 1903. Minnie Rafferty, Hospital Helper, \$120, resigned.  
 June 3, 1903. Mary Purcell, Hospital Helper, \$120, absence.  
 June 3, 1903. Kate Hugh, Hospital Helper, \$120, absence.  
 June 3, 1903. Kate Scott, Hospital Helper, \$120, absence.

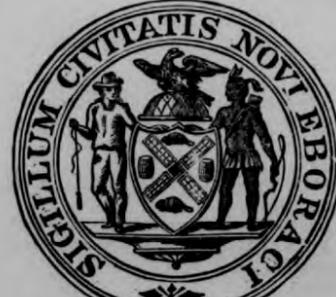
June 3, 1903. John Roeder, Hospital Helper, \$150, intoxication.  
 June 4, 1903. Catherine Sheridan, Hospital Helper, \$120, resigned.  
 June 5, 1903. Mary Farley, Hospital Helper, \$180, resigned.  
 June 6, 1903. Margaret Watson, Hospital Helper, \$120, resigned.  
 June 6, 1903. Morris Dougherty, Hospital Helper, \$240, absence.  
 June 6, 1903. Nellie Murphy, Hospital Helper, \$120, absence.  
 June 7, 1903. Mary Cray, Hospital Helper, \$180, absence.  
 June 8, 1903. John Magner, Hospital Helper, \$150, intoxication.  
 June 8, 1903. Harry B. Huntington, Pupil Nurse, \$144, resigned.  
 June 8, 1903. Charles M. Freel, Pupil Nurse, \$120, resigned.  
 June 10, 1903. William Schwartz, Hospital Helper, \$150, resigned.  
 June 10, 1903. Michael J. Mitchell, Hospital Helper, \$480, absence.  
 June 11, 1903. Mary Mansfield, Hospital Helper, \$180, resigned.  
 June 13, 1903. May Fair, Hospital Helper, \$180, unbecoming conduct.  
 June 13, 1903. Lizzie Keirns, Hospital Helper, \$180, unbecoming conduct.  
 June 13, 1903. Mamie Long, Hospital Helper, \$120, illness.  
 June 14, 1903. Bernard McGovern, Hospital Helper, \$240, absence.  
 June 14, 1903. Maggie Tracy, Hospital Helper, \$180, resigned.  
 June 14, 1903. Mary Graves, Hospital Helper, \$180, resigned.  
 June 14, 1903. Maggie Rea, Hospital Helper, \$180, resigned.  
 June 15, 1903. Walter Hollinshed, Assistant Superintendent Training School, \$800, resigned.  
 June 16, 1903. Mary Clark, Hospital Helper, \$120, resigned.  
 June 16, 1903. Katie McMunn, Hospital Helper, \$120, resigned.  
 June 16, 1903. Annie Ryan, Hospital Helper, \$120, absence.  
 June 17, 1903. Maggie Butler, Hospital Helper, \$120, unsatisfactory.  
 June 17, 1903. Katie Fitzgerald, Hospital Helper, \$180, resigned.  
 June 30, 1903. Joseph J. Brooks, Apothecary, \$750, dropped on account of illness.

Changes in Salary.

May 19, 1903. Dorothy Hagen, Stenographer, \$1,050.  
 May 19, 1903. George A. White, Clerk, \$900.

CITY CLERK.

Office of the City Clerk, City Hall, New York, June 22, 1903.  
 PUBLIC NOTICE is hereby given that the Committee on Railroads of the Board of Aldermen will hold a public hearing in the Aldermanic Chamber, City Hall, Borough of Manhattan, on Friday, June 26, 1903, at 2 o'clock p. m., on the petition of the Union Railway Company of The City of New York for the grant of a franchise to construct and operate a street surface railroad.  
 All persons interested in the above matter are respectfully requested to attend.  
 P. J. SCULLY, City Clerk, and Clerk of the Board of Aldermen.



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.  
 JOHN GRUENBERG, Chief Clerk.

Bureau of Licenses.  
 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
 Telephone 706 Cortlandt.  
 Chief of Bureau.  
 MERRIMAN, Deputy Chief, Boroughs of Manhattan and The Bronx.  
 Branch Office, Room 12, Borough Hall, Brooklyn; JOSEPH McGUINNESS, Deputy Chief, Borough of Brooklyn.  
 Branch Office, Richmond Building, New Brighton, S. I.; WILLIAM R. WOZLFLE, Financial Clerk, Borough of Richmond.

Branch Office, Hackett Building, Long Island City; CHARLES H. SMITH, Financial Clerk, Borough of Queens.

THE CITY RECORD OFFICE.

Bureau of Printing, Stationery and Blank Books. Supervisor's Office, Park Row Building, No. 21 Park row, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 1505 and 1506 Cortlandt. Supply Room, No. 2, City Hall.

PHILIP COWEN, Supervisor; HENRY McMILLEN, Deputy Supervisor.

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 39 Cortlandt. CHARLES V. FORNES, 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.

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HUBERT L. SMITH, Assistant Deputy Comptroller. OLIVER E. STANTON, Secretary to Comptroller.

Main Division.

H. J. STORRS, Chief Clerk, Room 11.

Bookkeeping and Awards Division.

JOSEPH HAAG, Chief Bookkeeper, Room 8.

Stock and Bond Division.

JAMES J. SULLIVAN, Chief Stock and Bond Clerk, Room 39.

Bureau of Audit—Main Division.

WILLIAM MCKINNY, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.

Auditor of Accounts, Room 183.

Investigating Division.

CHARLES S. HERVEY, Auditor of Accounts, Room 173.

Charitable Institutions Division.

DANIEL C. POTTER, Chief Examiner of Accounts of Institutions, Room 40.

Bureau of the City Paymaster.

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

Bureau of Engineering.

Stewart Building, Chambers street and Broadway. EUGENE E. McLEAN, Chief Engineer, Room 55.

Real Estate Bureau.

MORTIMER J. BROWN, Appraiser of Real Estate, Room 159.

Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room O. DAVID E. AUSTEN, Receiver of Taxes.

JOHN J. McDONOUGH, Deputy Receiver of Taxes. Borough of The Bronx—Municipal Building, Third and Tremont avenues. JOHN B. UNDERHILL, Deputy Receiver of Taxes.

Borough of Brooklyn—Municipal Building, Rooms 2-8. JACOB S. VAN WYCK, Deputy Receiver of Taxes.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City. FREDERICK W. BLECKWENN, Deputy Receiver of Taxes.

Borough of Richmond—Bay and Sand streets, Stapleton. JOHN DEMORGAN, Deputy Receiver of Taxes.

Bureau for the Collection of Assessments and Arrears. Borough of Manhattan—Stewart Building, Room 81. Collector of Assessments and Arrears.

EDWARD A. SLATTERY, Deputy Collector of Assessments and Arrears. Borough of The Bronx—Municipal Building, Rooms 1-3. JAMES J. DONOVAN, JR., Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Municipal Building. HENRY NEWMAN, Deputy Collector of Assessments and Arrears.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City. PATRICK E. LEAHY, Deputy Collector of Assessments and Arrears.

Borough of Richmond—Bay and Sand streets, Stapleton. GEORGE BRAND, Deputy Collector of Assessments and Arrears.

Bureau for the Collection of City Revenue and of Markets. Stewart Building, Chambers street and Broadway, Room 130.

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

JAMES H. BALDWIN, Deputy Collector of City Revenue. DAVID O'BRIEN, Deputy Superintendent of Markets.

Bureau of Municipal Accounts and Statistics. Stewart Building, Chambers street and Broadway. JOHN R. SPARROW, Supervising Accountant and Statistician, Room 173.

Bureau of the City Chamberlain.

Stewart Building, Chambers street and Broadway. Rooms 63 to 67; and Kings County Courthouse, Room 14, Borough of Brooklyn.

ELGIN R. LOUL, City Chamberlain. JOHN H. CAMPBELL, Deputy Chamberlain.

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 12 M.

Telephone 5366 Cortlandt. GEORGE L. RIVES, Corporation Counsel.

FRANK N. APPELEGATE, Secretary. THEODORE CONNOLLY, CHARLES D. OLENDORF, GEORGE L. STERLING, EDWARD J. MCGUIRE,

JAMES M. WARD, GEORGE S. COLEMAN, CHARLES N. HARRIS, CHASE MILEN, JOHN C. CLARK,

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JOHN L. O'BRIEN, CHARLES A. O'NEIL, GEORGE LANDON, ARTHUR SWEENEY, WILLIAM BEBBS CROWELL, DAVID RUMSEY, ANDREW T. CAMPBELL, JR., JOHN F. O'BRIEN, FRANKLIN C. HOYT, E. CROSBY KINDLEBERGER, MONTGOMERY HARE, LE ROY D. BALL, FREDERICK KERNOCHAN, Assistants.

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

ANDREW T. CAMPBELL, Chief Clerk. Tenement House Bureau and Building Bureau. No. 61 Irving place, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to noon.

MATTHEW C. FLEMING, Assistant, in charge. 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 12 M.

ARTHUR F. 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 12 M.

JOHN P. DUNN, Assistant, in charge. COMMISSIONERS OF ACCOUNTS. Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M. Telephone 4315 Franklin.

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Office of Secretary, Room No. 12, Stewart Building. BOARD OF ESTIMATE AND APPORTIONMENT. Telephone, Finance Department, 2115. Telephone, Public Improvements, 4594 Cortlandt.

The Mayor, Chairman; the Comptroller, President of the Board of Aldermen; President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx, President of the Borough of Queens, President of the Borough of Richmond. JAMES W. STEVENSON, Deputy Comptroller, Secretary Finance Department, No. 280 Broadway; JOHN H. MOONEY, Assistant Secretary, Public Improvements, City Hall; CHARLES V. ADEE, Clerk of the Board, Finance Department, No. 280 Broadway.

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 EYCK, (President), JOHN J. RYAN, WILLIAM E. CURTIS and JOHN P. WINDOLPH; HARRY W. WALKER, Secretary; WILLIAM R. HILL, Chief Engineer.

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FRANK J. BELL, Acting 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.

FRANCIS V. GREENE, Commissioner. FREDERICK H. E. EBSTEIN, First Deputy Commissioner. ALEXANDER R. PIPER, Second Deputy Commissioner.

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The Bronx. One Hundred and Thirty-eighth street and Mott avenue (Solingen Building). CORNELIUS A. BUNNER, Chief Clerk.

Brooklyn. No. 42 Court street. GEORGE RUSSELL, Chief Clerk. Queens. No. 51 Jackson avenue, Long Island City. CARL VOEGEL, Chief Clerk.

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 4 P. M.; Saturdays 9 A. M. to 1 P. M. Telephones: 6080 Cortlandt, Manhattan; 2206 Main, Brooklyn; 1054 Melrose, The Bronx; 527 Greenpoint, Queens. GUSTAV LINDENTHAL, Commissioner. NELSON L. ROBINSON, Deputy.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY. Nos. 13 to 21 Park row, 9 A. M. to 4 P. M. Telephones: Manhattan, 256 Cortlandt; Brooklyn, 3980 Main; Queens, 439 Greenpoint; Richmond, 39 Tompkinsville; Bronx, 62 Tremont. ROBERT GRIER MONROE, Commissioner. WILLIAM A. DE LONG, Deputy Commissioner. NICHOLAS S. HILL, JR., Chief Engineer. GEORGE W. BIRDSALL, Consulting Hydraulic Engineer. GEORGE F. SEVER, Consulting Electrical Engineer. CHARLES F. LACOMBE, Engineer of Surface Construction.

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ROBERT VAN IDERSTINE, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn. JOHN EDWARD EASTMOND, Water Registrar, Brooklyn.

WILLIAM F. HULL, Deputy Commissioner, Borough of The Bronx, Crotona Park Building, One Hundred and Seventy-seventh street and Third avenue. JOHN G. BORGSTEDE, Water Registrar, The Bronx.

GUSTAVE A. ROULLIER, Deputy Commissioner, Borough of Queens, Hackett Building, Long Island City. GEORGE S. SCOFIELD, Deputy Commissioner, Borough of Richmond, Richmond Building, New Brighton, S. I.

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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.

CHARLES D. PURROY, Acting Chief of Department and in charge of Fire-Alarm Telegraph. JAMES F. MURRAY, 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. Central office open at all hours.

MUNICIPAL EXPLOSIVES COMMISSION. Committee to examine persons who handle explosives meets Thursday of each week at 2 o'clock P. M. Nos. 157 and 159 East Sixty-seventh street, Headquarters Fire Department. Fire Commissioner THOMAS STURGIS, Chairman; WILLIAM J. CHARLTON, Esq.; GEN. GEORGE C. EATON, J. AMORY HASKELL, Esq.; DR. CHARLES F. MCKENNA; JOHN F. CUNNINGHAM, Secretary. Office hours, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

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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 5 P. M. Telephone 3350 Madison Square. HOMER FOLKS, Commissioner for Manhattan and Bronx. JAMES F. 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. Bureau of Dependent Adults. Office hours, 9:30 A. M. to 5 P. M. Bureau of Dependent Children, No. 66 Third avenue, 9:30 A. M. to 5 P. M.

BELLEVUE AND ALLIED HOSPITALS. Telephone 2730 Madison Square. Board of Trustees—DR. JOHN W. BRANNAN, ARDEN M. ROBBINS, MILES TIERNEY, SAMUEL SACHS, JAMES K. PAULDING, MARCUS STINE, THEODORE E. TACK, HOMER FOLKS. TENEMENT-HOUSE DEPARTMENT. Manhattan Office, No. 61 Irving place, southwest corner Eighteenth street. Telephone 5331 Eighteenth. Brooklyn Office, Temple Bar Building, No. 44 Court street. Broods Office to be established. ROBERT W. DE FOREST, Commissioner. LAWRENCE VEILLER, 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 BLECKER, Secretary. Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

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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.

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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.

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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. HAEFFEN, President. HENRY A. GUMBLETON, Secretary. PATRICK J. REVILLE, 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. OTTO KEMPNER, Assistant Commissioner of Public Works and Acting Superintendent of Incumbrances. 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. JAMES A. ROONEY, Supervisor of Complaints.

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 BERMEI, 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. to 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.

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

SOLOMON GOLDENKRANZ, 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. Telephone 4004 Main and 4005 Main.

PHILIP T. WILLIAMS, MICHAEL J. FLAHERTY, JAMES L. GERNON, Chief Clerk. Open at all times of day and night, except between the hours of 12 M. and 5 P. M. on Sundays and holidays.

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. 46 Richmond Road, 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.

No. 116 Nassau Street. 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; HENRY H. SHERMAN, 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. THOMAS A. ALLISON, 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, Courthouse. 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. CHARLES S. DEVOY, 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. W. E. MELODY, Sheriff.

COUNTY JAIL.

Raymond Street, between Willoughby Street and DeKalb Avenue, Brooklyn, New York. W. E. MELODY.

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, the hours from 9 A. M. to 2 P. M., provided for by statute.

JOHN K. NEAL, Register. WARREN C. TREDWELL, 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.

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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. WILLIAM 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 Thursdays 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. GEORGE A. GREGG, District Attorney.

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, to 12 M.

County and Supreme Court held at the Queens County Courthouse, Long Island City. Court opens at 9.30 A. M., to adjourn 5 P. M. JAMES INGRAM, County Clerk. CHARLES DOWNING, Deputy County Clerk.

COMMISSIONER OF JURORS.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. EDWARD J. KNAUER, Commissioner. H. HOMER MOORE, Assistant Commissioner.

PUBLIC ADMINISTRATOR.

No. 103 Third Street, Long Island City, 9 A. M. to 5 P. M. CHARLES A. WADLEY, Public Administrator.

RICHMOND COUNTY OFFICES.

COUNTY JUDGE AND SURROGATE.

Terms of Court, Richmond County, 1902: County Courts—STEPHEN D. STEPHENS, County Judge. First Monday of June, Grand and Trial Jury; First Monday of December, Grand and Trial Jury; Fourth Wednesday of January, without a Jury; Fourth Wednesday of February, without a Jury; Fourth Wednesday of March, without a Jury; Fourth Wednesday of April, without a Jury; Fourth Wednesday of July, without a Jury; Fourth Wednesday of September, without a Jury; Fourth Wednesday of October, without a Jury;—All at the Courthouse at Richmond. Surrogate's Court—STEPHEN D. STEPHENS, Surrogate. Mondays, at the First National Bank Building, St. George, at 10.30 o'clock A. M. Tuesdays, at the First National Bank Building, St. George, at 10.30 o'clock A. M. Wednesdays at the Surrogate's Office, Richmond, at 10.30 o'clock A. M.

DISTRICT ATTORNEY.

Port Richmond, S. I. Office hours, from 9 A. M. to 12 M., and from 1 P. M. to 5 P. M. EDWARD S. RAWSON, District Attorney.

COUNTY CLERK.

County Office Building, Richmond, S. I., 9 A. M. to 4 P. M. C. L. BOSTWICK, County Clerk.

SHERIFF.

FRANKLIN C. VITT, Sheriff. THOMAS H. BANNING, Under Sheriff. County Courthouse, Richmond, S. I., 9 A. M. to 4 P. M.

COMMISSIONER OF JURORS.

Village Hall, Stapleton. CHARLES J. KULLMAN, Commissioner. J. LOUIS GARRETTSON, Commissioner. Office open from 9 A. M. until 4 P. M.; Saturdays, from 9 A. M. to 12 M.

THE COURTS.

APPELLATE DIVISION SUPREME COURT.

FIRST JUDICIAL DEPARTMENT. Courthouse, Madison Avenue, corner Twenty-fifth Street. Court opens at 1 P. M. CHARLES H. VAN BRUNT, Presiding Justice; EDWARD PATTERSON, MORGAN J. O'BRIEN, GEORGE L. INGRAHAM, CHESTER B. McLAUGHLIN, EDWARD W. HATCHE, FRANK C. LAUGHLIN, JUSTICES; ALFRED WAGSTAFF, CLERK. WILLIAM LAMB, JR., DEPUTY CLERK. Clerk's Office opens at 9 A. M.

County Courthouse, Chambers Street. Courts open from 10.15 A. M. to 4 P. M. Special Term, Part I. (motions), Room No. 12. Special Term, Part II. (ex-parte business), Room No. 15. Special Term, Part III., Room No. 19. Special Term, Part IV., Room No. 11. Special Term, Part V., Room No. 30. Special Term, Part VI., (Elevated Railroad Cases), Room No. 36. Trial Term, Part II., Room No. 25. Trial Term Part III., Room No. 17. Trial Term, Part IV., Room No. 18. Trial Term, Part V., Room No. 16. Trial Term, Part VI., Room No. 24. Trial Term, Part VII., Room No. 23. Trial Term, Part VIII., Room No. 33. Trial Term, Part IX., Room No. 31. Trial Term, Part X., Room No. 32. Trial Term, Part XI., Room No. 22. Trial Term, Part XII., Room No. 34. Trial Term, Part XIII., and Special Term, VII., Room No. 26. Appellate Term, Room No. 31. Naturalization Bureau, Room No. 38, third floor. Assignment Bureau, room on third floor. Clerks in attendance from 10 A. M. to 4 P. M. Clerk's Office, Special Term, Part I. (motions), Room No. 13. Clerk's Office, Special Term, Part II. (ex-parte business), room southwest corner mezzanine floor. Clerk's Office, Special Term, Calendar, room southeast corner second floor. Clerk's Office, Trial Term Calendar, room northeast corner second floor. Clerk's Office, Appellate Term, room southwest corner third floor. Trial Term, Part I. (criminal business). Criminal Courthouse, Centre Street. Justices—CHARLES H. TRUAX, FRANCIS M. SCOTT, CHARLES F. MACLEAN, HENRY BISCHOFF, JR., LEONARD A. GIERGIERIC, JOHN J. FREEDMAN, P. HENRY DUGRO, HENRY A. GILDERSLEEV, JAMES FITZGERALD, DAVID LEVENTRITT, JAMES A. O'GORMAN, GEORGE C. BARRETT, JAMES A. BLANCHARD, JOHN PROCTOR CLARKE, SAMUEL GREENBAUM,

EDWARD E. McCALL, EDWARD B. AMEND, VERNON M. DAVIS. SUPREME COURT—SECOND DEPARTMENT. Kings County Courthouse, Borough of Brooklyn, N. Y. Courts open 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.

EDWARD E. McCALL, EDWARD B. AMEND, VERNON M. DAVIS. SUPREME COURT—SECOND DEPARTMENT.

Kings County Courthouse, Borough of Brooklyn, N. Y. Courts open 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, Brownstone Building, City Hall Park, from 10 A. M. to 4 P. M. General 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 open 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, WILLARD H. OLMSTED, 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—No. 171 Atlantic Avenue, 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, ROBERT J. WILKIN, JOSEPH L. KERRIGAN, Clerk; JOHN J. DORMAN, Deputy Clerk. Clerk's office, 171 Atlantic Avenue, Borough of Brooklyn, open from 9 A. M. to 4 P. M.

CITY MAGISTRATES' COURTS.

Courts open from 9 A. M. to 4 P. M. City Magistrates—ROBERT C. CORNELL, LEROY B. CRANE, JOSEPH M. DEUEL, CHARLES A. FLAMMER, LORENZ ZELLER, CLARENCE W. MEADE, JOHN M. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN, PETER P. BARLOW, MATTHEW P. BREEN, SEWARD BAKER, ALFRED E. OMMEN. PHILIP BLOCK, 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. City Magistrates—ALFRED E. STEERS, A. V. B. VOORHEES, JR., JAMES G. TIGHE, EDWARD J. DOOLEY, JOHN NAUMER, E. G. HIGGENBOTHAM, FRANK E. O'RIELLY, HENRY J. FURLONG. President of Board, JAMES G. TIGHE, No. 184½ Bergen Street. Secretary to the Board, THOMAS D. OSBORN, West Eighth Street, Coney Island. 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.

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. FLYNN, Justice. FRANK L. BACON, 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, Courthouse, 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, Courthouse, No. 30 First Street, corner Second Avenue. Clerk's Office open daily from 9 A. M. to 4 P. M. Court opens 10 A. M. daily, and remains open to close of business. GEORGE F. ROSSCH, Justice. JULIUS HARBURGER, Clerk. Fifth District—Seventh, Eleventh and Thirteenth Wards. Courthouse, No. 154 Clinton Street,

BENJAMIN HOFFMAN, Justice. THOMAS FITZPATRICK, Clerk. Sixth District—Eighteenth and Twenty-first Wards. Courthouse, northwest corner Twenty-third Street and Second Avenue. Court opens at 9 A. M. daily, and continues open until 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. Courthouse, 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. JAMES W. McLAUGHLIN, Justice. HENRY MERZBACH, Clerk. Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox and Sixth Avenue, and of the Harlem River north of the terminus of Lenox Avenue. Courthouse, 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 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. Courthouse, 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. Courthouse, 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. Twelfth District—WILLIAM STILES BENNETT, Justice. Courthouse, 2630 Broadway. FREDERICK E. WOOD, Clerk. Thirteenth District—South side of Delancey Street from East River to Pitt Street, east side of Pitt Street, Grand Street, south side of Grand Street to Norfolk Street, east side of Norfolk Street to Division Street, south side of Division Street to Catharine Street, east side of Catharine Street to East River. Clerk's office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. JULIUS G. KREMER, Justice. Courthouse, 200 East Broadway. 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. Courthouse, Town Hall, Main Street, Westchester Village. Court opens daily (Sundays 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. THOMAS F. DELEHANTY, 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. Courthouse, corner 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. TIERNAY, 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. Courthouse, 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 District—Seventh, Ninth, Eleventh, Twentieth, Twenty-first and Twenty-third Wards. Courthouse located at No. 1217 Bedford Avenue, Brooklyn. Calendar called at 10 o'clock A. M. 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. Courthouse, 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. Courthouse, No. 14 Howard Avenue. THOMAS H. WILLIAMS, Justice. HERMAN GOHLINGHORST, 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. Courthouse, Bay Twenty-second Street and Bath Avenue, Bath Beach. Telephone 83, Bath. CORNELIUS FURGUESON, 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). Courthouse, 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 includes the territory of the late Towns of Newtown and Flushing. Courthouse, in Courthouse of the 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. Courthouse, 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). Courtroom, former Village Hall, Lafayette avenue and Second street, New Brighton.

JOHN J. KENNY, 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). Courtroom, 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.

BOARD OF ESTIMATE AND APPORTIONMENT.

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 change the map or plan of The City of New York by

Widening East One Hundred and Sixty-first street, from Jerome avenue to Walton avenue, in the Twenty-third Ward,

—in the Borough of The Bronx, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 12th day of June, 1903, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by widening East One Hundred and Sixty-first street, from Jerome avenue to Walton avenue, in the Twenty-third Ward, Borough of The Bronx, City of New York, more particularly described as follows:

I. From Jerome avenue to Cromwell avenue. East One Hundred and Sixty-first street to be widened from 60 feet to 100 feet, and the widening to take place on the south side, with an additional widening of 20 feet under the elevated approach to the Central Bridge, where the piers of said elevated approach interfere with the regular sidewalk.

II. From Cromwell avenue to Walton avenue. The southerly side of East One Hundred and Sixty-first street to coincide with the existing southerly side from the anglepoint between Cromwell avenue and River avenue to Gerard avenue, and said line to be extended westerly to Cromwell avenue and easterly to Walton avenue; the northerly side of East One Hundred and Sixty-first street to be 100 feet northerly of the described southerly line.

Resolved, That the President of the Borough of The Bronx 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 and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 8th day of July, 1903.

J24,j26 J. W. STEVENSON, Secretary. Attest: JOHN H. MOONEY, Assistant Secretary.

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 change the map or plan of The City of New York by

Changing the lines of White Plains road, between Morris Park avenue and West Farms road, and by laying out Unionport road, from White Plains road to West Farms road,

—in the Borough of The Bronx, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 12th day of June, 1903, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the lines of White Plains road, between Morris Park avenue and West Farms road, and by laying out Unionport road, from White Plains road to West Farms road, in the Borough of The Bronx, City of New York, more particularly described as follows:

This change consists in excluding from the land formerly required for White Plains road, the portions between White Plains road and Unionport road, as hereafter described, and also the portion lying northerly of Unionport road, and White Plains road.

The change in lines of White Plains road consists in laying out White Plains road 100 feet in width from West Farms road to Unionport road, the northern line of the present road (to be parallel and 100 feet north of the southern line of White Plains road, as formerly laid out), and to extend from West Farms road to a point about 200 feet southeast of Jackson avenue, to extend thence northeasterly 11.809 feet parallel to Jackson avenue to the southern line of Unionport road as now in use.

The laying out of Unionport road consists in retaining the southern line of said road (as now laid out) from White Plains road to West Farms road, and to laying out the northern line of Unionport road 60 feet north and parallel to the western portion of said road, and extending said northern line in both directions and in a straight line from White Plains road to West Farms road.

This change discontinues and excludes from the former White Plains road a triangular plot between White Plains road, and also a strip of land about 55 feet in width and about 570 feet in length, lying north of Unionport road, from White Plains road to West Farms road, an area of about 21 city lots.

Resolved, That the President of the Borough of The Bronx 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 and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed changes at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed changes will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 8th day of July, 1903.

J24,j26 J. W. STEVENSON, Secretary. Attest: JOHN H. MOONEY, Assistant Secretary.

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 change the map or plan of The City of New York by

Changing the grade of Jewett avenue, between Egbert avenue and Cherry lane, First Ward

—in the Borough of Richmond, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 12th day of June, 1903, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grade of Jewett avenue, between Egbert avenue and Cherry lane, First Ward, Borough of Richmond, City of New York, more particularly described as follows:

Beginning at the intersection of the centre lines of Cherry lane and Jewett avenue at the present elevation of 37.80 feet above mean high water; running thence southerly and rising at a constant grade of .64 per cent. to meet the present elevation of 42.10 feet above mean high water at the centre line of Egbert avenue 673 feet from the point or place of beginning.

Resolved, That the President of the Borough of Richmond 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 and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 8th day of July, 1903.

J24,j26 J. W. STEVENSON, Secretary. Attest: JOHN H. MOONEY, Assistant Secretary.

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 change the map or plan of The City of New York by

Changing the grade of Pomeroy street (or Eighth avenue) from Jamaica avenue to Broadway, and in Jamaica avenue so that it will conform to changed grade of Pomeroy street, First Ward,

—in the Borough of Queens, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 12th day of June, 1903, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the grade of Pomeroy street (or Eighth avenue) from Jamaica avenue to Broadway, and in Jamaica avenue so that it will conform to changed grade of Pomeroy street, in the First Ward, Borough of Queens, City of New York, more particularly described as follows:

POMEROY STREET. Beginning at the intersection of Pomeroy street and Broadway, elevation to be 53.00 feet as heretofore, thence northerly 400 feet, the elevation to be 61.00 feet, thence northerly 200 feet, the elevation to be 62.00 feet, thence to the intersection of Pomeroy street and Jamaica avenue, the elevation to be 57.00 feet.

JAMAICA AVENUE. Beginning at the intersection of Blackwell street and Jamaica avenue, the elevation to be 49.65 feet, as heretofore, thence easterly to the intersection of Jamaica avenue and Pomeroy street, the elevation to be 57.00 feet, thence easterly to the intersection of Kowenhoven street and Jamaica avenue, the elevation to be 63.72 feet as heretofore.

Resolved, That the President of the Borough of Queens 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 and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 8th day of July, 1903.

J24,j26 J. W. STEVENSON, Secretary. Attest: JOHN H. MOONEY, Assistant Secretary.

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 change the map or plan of The City of New York by

Discontinuing parts of East One Hundred and Seventy-seventh street, from Aqueduct avenue to Sedgwick avenue, and the locating and laying out of an extension of Tremont avenue, from Aqueduct avenue to Sedgwick avenue,

—in the Borough of The Bronx, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 12th day of June, 1903, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by discontinuing parts of East One Hundred and Seventy-seventh street, from Aqueduct avenue to Sedgwick avenue, and the locating and laying out of an extension of Tremont avenue, from Aqueduct avenue to Sedgwick avenue, in the Borough of The Bronx, City of New York, as shown on a map on file in the office of the Chief Engineer of this Board.

Resolved, That the President of the Borough of The Bronx 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 and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed changes at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed changes will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 8th day of July, 1903.

J24,j26 J. W. STEVENSON, Secretary. Attest: JOHN H. MOONEY, Assistant Secretary.

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 change the map or plan of The City of New York by

Changing the grade in Foster avenue, between Ocean avenue and East Eighteenth street, and in East Nineteenth street, from Avenue G to Newkirk avenue,

—in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 12th day of June, 1903, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grade in Foster avenue, between Ocean avenue and East Eighteenth street, and in East Nineteenth street, from Avenue G to Newkirk avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

FOSTER AVENUE. Beginning at the intersection of the centre line of Foster avenue with the westerly curbline of Ocean avenue, the elevation to be 23.94 feet, as heretofore; thence westerly to the intersection of the easterly curbline of East Nineteenth street, the elevation to be 25.35 feet; thence westerly to the intersection of the westerly curbline of East Nineteenth street, the elevation to be 25.35 feet; thence westerly to the intersection of the easterly curbline of East Eighteenth street, the elevation to be 24.50 feet, as heretofore.

EAST NINETEENTH STREET. Beginning at the intersection of the centre line of East Nineteenth street with the northerly curbline of Avenue G, the elevation to be 22.00 feet, as heretofore; thence northerly to the intersection of the southerly curbline of Foster avenue, the elevation to be 25.35 feet; thence northerly to the intersection of the northerly curbline of Foster avenue, the elevation to be 25.35 feet; thence northerly to a point 120 feet north of the northerly house line of Foster avenue, the elevation to be 25.90 feet; thence northerly to the intersection of the southerly curbline of Newkirk avenue, the elevation to be 24.60 feet, 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 and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the 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 8th day of July, 1903.

J24,j26 J. W. STEVENSON, Secretary. Attest: JOHN H. MOONEY, Assistant Secretary.

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 change the map or plan of The City of New York by

Changing the lines of Bedford avenue, between Dean street and Pacific street

—in the Borough of Queens, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 12th day of June, 1903, 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 pur-

suance of the provisions of section 442, of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the lines of Bedford avenue, between Dean street and Pacific street, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Said westerly line as altered shall be a straight line beginning at the southwesterly corner of Bedford avenue and Pacific street, and extending to the northwesterly corner of Bedford avenue and Dean street, as said Bedford avenue, Pacific street and Dean street are laid down on the Commissioner's Map on file in the office of the President of the 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 change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the 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 8th day of July, 1903.

J24,j26 J. W. STEVENSON, Secretary. Attest: JOHN H. MOONEY, Assistant Secretary.

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 change the map or plan of The City of New York, by changing the grade of Merriam avenue, from Ogden avenue to East One Hundred and Sixty-ninth street (or Orchard street), in the Borough of The Bronx, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 12th day of June, 1903, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the grade of Merriam avenue, from Ogden avenue to East One Hundred and Sixty-ninth street (or Orchard street), in the Borough of The Bronx, City of New York, more particularly described as follows:

1. The grade at the intersection of Merriam avenue and Ogden avenue to be 112.0 feet above mean highwater datum as heretofore.

2. The grade at the angle in Merriam avenue and about 119 feet westerly of Ogden avenue to be 115.5 feet above mean highwater datum.

3. The grade at the intersection of Merriam avenue and East One Hundred and Sixty-ninth street to be 138.0 feet above mean highwater datum as heretofore.

Resolved, That the President of the Borough of The Bronx 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 and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 8th day of July, 1903.

J24,j26 J. W. STEVENSON, Secretary. Attest: JOHN H. MOONEY, Assistant Secretary.

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 change the map or plan of The City of New York by closing and discontinuing Record place, between Chestnut street and Euclid avenue, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 12th day of June, 1903, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by closing and discontinuing Record place, between Chestnut street and Euclid avenue, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 12th day of June, 1903, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by closing and discontinuing Record place, between Chestnut street and Euclid avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at a point in the eastern line of Chestnut street, distant 128.51 feet northerly of the intersection of the eastern line of Chestnut street with the northern line of Atlantic avenue, as the same are laid down on the map of the City:

1. Thence northerly along the eastern line of Chestnut street 50 feet;

2. Thence easterly deflecting 90 degrees to the right 300.0 feet to the western line of Euclid avenue;

3. Thence southerly along the western line of Euclid avenue 50.0 feet;

4. Thence westerly 300 feet to the point of beginning.

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 and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the 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 8th day of July, 1903.

J. W. STEVENSON, Secretary. Attest: JOHN H. MOONEY, Assistant Secretary. j24,jub

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 change the map or plan of the City of New York, by laying out an addition to Echo Park, and a new street to replace Ryer avenue, from East One Hundred and Seventy-eighth street to Buckhout street, in the Borough of The Bronx, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 12th day of June, 1903, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of the City of New York, by laying out an addition to Echo Park, and a new street to replace Ryer avenue, from East One Hundred and Seventy-eighth street to Buckhout street, in the Borough of The Bronx, City of New York, more particularly described as follows:

1. It is intended to reduce the width of Ryer avenue from 50 feet to 50 feet between Burnside avenue and East One Hundred and Seventy-eighth street.

2. Ryer avenue from East One Hundred and Seventy-eighth street to Tremont avenue is to be included in Echo Park.

3. Additional land is to be acquired of the eight lots fronting on Ryer avenue, between Buckhout street and East One Hundred and Seventy-eighth street, for an addition to Echo Park. Through these eight lots it is proposed to replace Ryer avenue, from East One Hundred and Seventy-eighth street to Buckhout street.

4. A triangular strip of land is to be acquired for park purposes from the block lying between Buckhout street and Tremont avenue, taking 36.78 feet along the southerly line of Buckhout street and 90 feet along the westerly line of Ryer avenue.

Resolved, That the President of the Borough of The Bronx 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 and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed changes at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed changes will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 8th day of July, 1903.

J. W. STEVENSON, Secretary. Attest: JOHN H. MOONEY, Assistant Secretary. j24,jub

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 change the map or plan of the City of New York by closing and discontinuing Fulton place, from Fulton street to Livingston street, between Bond street and Elm place, in the Borough of Brooklyn, The City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 12th day of June, 1903, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of the City of New York by closing and discontinuing Fulton place, from Fulton street to Livingston street, between Bond street and Elm place, in the Borough of Brooklyn, City of New York.

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 and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of July, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the 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 8th day of July, 1903.

J. W. STEVENSON, Secretary. Attest: JOHN H. MOONEY, Assistant Secretary. j24,jub

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 change the map or plan of the City of New York, by widening Suffolk street, from Houston street to East Broadway, in the Borough of Manhattan, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 26th day of June, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by said Board on the 29th day of May, 1903, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of the City of New York, by widening Suffolk street, from Houston street to East Broadway, in the Borough of Manhattan, City of New York, more particularly described as follows:

ing it for the public interest so to do, proposes to change the map or plan of The City of New York, by widening Suffolk street, from Houston street to East Broadway, in the Borough of Manhattan, City of New York, more particularly described as follows:

It is proposed to take 50 feet from the blocks on the easterly side so as to make a street 100 feet in width, from Houston street to Division street, and to extend the said line to East Broadway, taking the property to Jefferson street.

Resolved, That the President of the Borough of Manhattan 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 and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 26th day of June, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 26th day of June, 1903.

J. W. STEVENSON, Secretary. Attest: JOHN H. MOONEY, Assistant Secretary. j15-25

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 change the map or plan of the City of New York, by widening Clinton street, from Houston street to East Broadway, in the Borough of Manhattan, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 26th day of June, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by said Board on the 29th day of May, 1903, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of the City of New York, by widening Clinton street, from Houston street to East Broadway, in the Borough of Manhattan, City of New York, more particularly described as follows:

It is proposed to take 50 feet from the blocks on the westerly side, so as to make a street 100 feet in width from Houston street to Division street, and to extend the said line to East Broadway, taking the property to Clinton street.

Resolved, That the President of the Borough of Manhattan 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 and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 26th day of June, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 26th day of June, 1903.

J. W. STEVENSON, Secretary. Attest: JOHN H. MOONEY, Assistant Secretary. j15-25

COLLEGE OF THE CITY OF NEW YORK.

COLLEGE OF THE CITY OF NEW YORK, SOUTHEAST CORNER OF LEXINGTON AVENUE AND TWENTY-THIRD STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Chairman of the Board of Trustees of the College of the City of New York at the above office until 4 o'clock p. m., on

MONDAY, JUNE 29, 1903.

College of the City of New York. FOR FURNISHING AND DELIVERING 410 GROSS TONS OF ANTHRACITE COAL, MORE OR LESS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before July 1, 1904.

The amount of security required is \$1,000. 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. The bids will be compared and the contract awarded as a whole.

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

Blank forms and further information may be obtained at the office of the Secretary of the Board of Trustees, in the Faculty Room at the College of the City of New York, southeast corner of Lexington avenue and Twenty-third street, Borough of Manhattan.

EDWARD LAUTERBACH, Chairman, Board of Trustees of the College of the City of New York. Dated June 18, 1903. j18,29

DEPARTMENT OF BRIDGES.

DEPARTMENT OF BRIDGES, NOS. 13-21 PARK ROW, MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges at the above office until 12 o'clock noon on

THURSDAY, JULY 2, 1903.

FOR FURNISHING ALL THE LABOR, MATERIALS AND PLANT NECESSARY FOR WASH BORINGS ALONG THE LINE OF THE QUEENS APPROACH OF THE BLACKWELL'S ISLAND BRIDGE (NO. 4) OVER THE EAST RIVER, BETWEEN THE BOROUGHS OF MANHATTAN AND QUEENS.

The work here advertised will consist of building temporary timber staging or working platforms over swampy places, and sinking a 2-inch iron pipe to the rock at designated points, and preserving a record and samples of the material penetrated.

Bids will be received only from parties having requisite plant and facilities and with experience in the character of work required by the contract.

The amount of security required is five thousand dollars (\$5,000).

The time allowed for the completion of the work will be one hundred and twenty consecutive working days, exclusive of Sundays, holidays and days on which no work can be done on account of the weather.

GUSTAV LINDENTHAL, Commissioner of Bridges. j16,juz

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

DEPARTMENT OF BRIDGES, THE CITY OF NEW YORK, 13-21 PARK ROW, MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges at the office of the Department of Bridges, Room 1203 Park Row Building, at 12 o'clock noon on

THURSDAY, JUNE 25, 1903.

FOR FURNISHING LABOR AND MATERIALS AND MAKING REPAIRS TO ASPHALT PAVEMENTS ON BRIDGES OVER THE HARLEM RIVER AND IN THE BOROUGH OF MANHATTAN DURING THE YEAR 1903.

The repairs will be made from time to time, as may be required during the balance of the year. The amount of security required is fifteen hundred dollars (\$1,500).

Bidders will state a price per square yard for repairs at each bridge.

The contract will be awarded to the lowest bidder.

Blank forms and further information may be obtained at the office of the Department of Bridges.

GUSTAV LINDENTHAL, Commissioner of Bridges. Dated June 12, 1903. j13,25

OFFICIAL PAPERS.

"Herald," "Press," "Mail and Express," "Evening Post," "Staats-Zeitung," "Leslie's Weekly," "Real Estate Record and Guide." January 6, 1903.

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS.

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS, NO. 320 BROADWAY, NEW YORK CITY.

PUBLIC NOTICE IS HEREBY GIVEN THAT a hearing will be held by the Board of Rapid Transit Railroad Commissioners in its office, Room No. 401, No. 320 Broadway, Manhattan Borough, on Thursday, June 25, at 2.30 p. m., on the application of the Interborough Rapid Transit Railroad Company for permission to make a connection at Brook avenue, in the Bronx Borough, between the proposed viaduct section of the Rapid Transit Railroad (Subway) and the tracks of the Manhattan Elevated Railroad.

Dated 18th June, 1903.

ALEXANDER E. ORR, President, Board of Rapid Transit Railroad Commissioners.

COURT OF GENERAL SESSIONS.

CLERK'S OFFICE.

PURSUANT TO CHAPTER 961 OF THE Laws of 1895, this office will close during the months of July and August at 2 o'clock p. m., and on Saturdays at 12 m.

EDWARD R. CARROLL, Clerk.

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, OFFICE OF DEPUTY PROPERTY CLERK, NO. 16 SMITH STREET, BROOKLYN, JUNE 16, 1903.

PUBLIC NOTICE IS HEREBY GIVEN THAT the fourth auction sale of unclaimed property, consisting of revolvers, rifles, guns, sewing machines, saws, tools, trunks, clothing, drugs, push carts, etc., etc., will be held at Police Headquarters, No. 16 Smith street, Borough of Brooklyn, on Monday, June 29, 1903, at 10 o'clock a. m.

EDWARD E. DOONAN, Assistant Property Clerk. j18-29

POLICE DEPARTMENT OF THE CITY OF NEW YORK, PROPERTY CLERK'S OFFICE, 300 MULBERRY STREET, NEW YORK, JUNE 11, 1903.

PUBLIC NOTICE IS HEREBY GIVEN THAT the fifty-fifth auction sale of unclaimed property will be held at Police Headquarters, No. 300 Mulberry street, June 24, 1903, at 10 o'clock a. m., consisting of revolvers, pistols, guns, air-guns, razors, tools, etc., etc.

CHARLES D. BLATCHFORD, Property Clerk. j13,24

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 of 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, NO. 16 SMITH STREET, 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, liquor, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

EDWARD E. DOONAN, Deputy Property Clerk.

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, SOUTHWEST CORNER FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 10 o'clock a. m. on

WEDNESDAY, JULY 8, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY OR REQUIRED TO COMPLETE A SCARLET FEVER PAVILION AT THE WILLARD PARKER HOSPITAL, FOOT OF EAST SIXTEENTH STREET, BOROUGH OF MANHATTAN, NEW YORK CITY.

The time for the completion of the work and the full performance of the contract is 300 consecutive working days.

The amount of security required is fifty per cent. (50%) of the amount of the bid.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Secretary of the Department of Health, southwest corner Fifty-fifth street and Sixth avenue, Borough of Manhattan.

ERNST J. LEDERLE, Ph. D., President; ALVAH H. DOTY, M. D., FRANCIS V. GREENE, Board of Health. j16,juh

Dated June 16, 1903.

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, 13-21 PARK ROW, NEW YORK, JUNE, 1903.

NOTICE TO HOUSE OWNERS AND LESSEES.

THE ANNUAL WATER RENTS FOR THE year beginning May 1, 1903, are now due, and payable at the office of the Water Register on the 15th floor of this building.

A penalty of five per cent. will be added on all water rents remaining unpaid at the close of business on July 31, 1903.

ROBERT A. KELLY, Water Register.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

THURSDAY, JULY 2, 1903.

Commission on Additional Water Supply.

FOR FURNISHING AND DELIVERING SPECIAL TWO-INCH WROUGHT IRON PIPE AND FITTINGS FOR DRIVEN TEST WELLS.

The time allowed for completing the delivery of the above supplies and the performance of the contract is ten calendar days.

The amount of security required will be five hundred dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot or other unit of measure, 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.

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

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13 to 21 Park row.

ROBERT GRIER MONROE, Commissioner. Dated June 18, 1903. j20,juz

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

AQUEDUCT COMMISSION.

PUBLIC AUCTION.

JUNE 24, 1903, 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 Pines Bridge and Croton Falls:

Table with 3 columns: Parcel number, Former owner of property, Minimum price. Lists various parcels and owners such as George Palmer, W. E. Reynolds, Estate Elias Reynolds, etc.

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 minima prices given in the "City Record" and in the posters.

Third—The grass must be cut and removed before August 1, 1903, 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 August 1, 1903.

Fifth—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. j12,24

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 Correction at the above office until 11 o'clock a. m. on

THURSDAY, JUNE 25, 1903.

Borough of Manhattan.

Title—Contract for Supplies.

FOR FURNISHING AND DELIVERING HARDWARE, PAINTS, IRON STEAM FITTINGS, LUMBER, MISCELLANEOUS ARTICLES, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before 10 days.

The amount of security required is fifty per cent. (50%) 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.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES, Commissioner. Dated June 13, 1903. j15,25

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

FIRE DEPARTMENT.

FIRE DEPARTMENT, CITY OF NEW YORK, BOROUGHS OF BROOKLYN AND QUEENS.

H. HYAMS, AUCTIONEER, ON BEHALF OF THE Fire Department of the City of New York, boroughs of Brooklyn and Queens, will offer for sale, at public auction, to the highest bidder, for cash, at the Hospital and Training Stables, corner of St. Edwards and Bolivar streets, Brooklyn Borough, on Tuesday, June 30, at 12 m., the following fourteen horses no longer fit for service in the Department and known as Nos. 22, 187, 323, 329, 432, 656, 728, 643, 733, 881, 903, 1094, 1202 and 1424.

j19,30 THOMAS STURGIS, Fire Commissioner.

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10 o'clock a. m. on

THURSDAY, JULY 2, 1903.

Boroughs of Manhattan and The Bronx.

No. 1. FOR FURNISHING AND DELIVERING SUPPLIES FOR FIRE ALARM TELEGRAPH.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 270 days.

The amount of security required is fifty per cent. (50%) 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 and awards made to the lowest bidder on each class.

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

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Fire Commissioner. Dated June 18, 1903. j19juz

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

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10 o'clock a. m. on

THURSDAY, JULY 2, 1903.

Boroughs of Manhattan and The Bronx.

No. 1. FOR FURNISHING AND DELIVERING 70 FIRE ALARM SIGNAL BOXES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 40 days.

The amount of security required is twelve hundred dollars (\$1,200).

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

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Fire Commissioner. Dated June 18, 1903. j19juz

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

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10 o'clock a. m. on

THURSDAY, JULY 2, 1903.

Boroughs of Manhattan and The Bronx.

No. 1. FOR FURNISHING AND DELIVERING 70 FIRE ALARM SIGNAL BOXES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 40 days.

The amount of security required is twelve hundred dollars (\$1,200).

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

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

Blank forms and further information may be obtained and the sample boxes may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Fire Commissioner. Dated June 18, 1903. j19juz

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

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10 o'clock a. m. on

THURSDAY, JULY 2, 1903.

Boroughs of Manhattan and The Bronx.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR AN ELECTRIC INSTALLATION ON NEW FIREBOAT.

The time for the completion of the work and the full performance of the contract is 60 days.

The amount of security required is \$1,500.

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.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Fire Commissioner. Dated June 18, 1903. j19juz

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

DEPARTMENT OF DOCKS AND FERRIES.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m., on

WEDNESDAY, JUNE 24, 1903.

Borough of Manhattan.

Contract No. 793.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR DELIVERING SAND AND BROKEN STONE.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 180 calendar days.

The amount of security required is for— Class I, the sum of \$900.

Class II, the sum of \$2,800.

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 class and awards made to the lowest bidder on each class.

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

McDOUGALL HAWKES, Commissioner of Docks. Dated June 11, 1903. j13,24

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

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m. on

FRIDAY JUNE 26, 1903.

Borough of Manhattan.

Contract No. 801.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR DELIVERING ABOUT 1,000 PILES.

The time for the completion of the work and the full performance of the contract is on or before the expiration of sixty calendar days.

The amount of security required is \$6,000.

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.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

McDOUGALL HAWKES, Commissioner of Docks. Dated June 11, 1903. j16,26

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

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 MANHATTAN:

TWENTY-SECOND WARD, SECTION 4.

WEST SIXTY-SIXTH STREET—PAVING, from Eleventh avenue to the tracks of the New York Central and Hudson River Railroad Company. Area of assessment: Both sides of Sixty-sixth street, from Eleventh avenue to the New York Central and Hudson River Railroad Company's tracks, and on the west side of Eleventh avenue to the extent of one-half the blocks north and south of Sixty-sixth street.

—that the same was confirmed by the Board of Assessors on June 18, 1903, and entered on June 19, 1903, 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 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 assess-

ment became a lien, as provided by section 159 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 assessments are 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, Borough of Brooklyn, 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

ment became a lien, as provided by section 159 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 August 18, 1903, 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, JUNE 19, 1903. j22ju6

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 assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

EIGHTH WARD, SECTION 3.

THIRTIETH STREET—FLAGGING, south side, between Third avenue and Fourth avenue; also THIRD AVENUE—FLAGGING, east side, between Thirtieth and Thirty-first streets. Area of assessment: Lots Nos. 8, and 11 to 19, both inclusive, in Block 672.

FIFTY-EIGHTH STREET—FLAGGING, north side, between Fifth avenue and Sixth avenue. Area of assessment: Lots Nos. 47 to 49, both inclusive, and 51 to 54, both inclusive, in Block 848.

FIFTEENTH WARD.

GRAHAM AVENUE—FLAGGING, east side, between Frost street and Richardson street. Area of assessment: Lots Nos. 48 and 51, in Block 69.

NINETEENTH WARD, SECTION 8.

DIVISION AVENUE—FLAGGING, south side, between Lee avenue and Wilson street. Area of assessment: Lots Nos. 17 and 18, in Block 2178.

TWENTY-FOURTH WARD, SECTION 5.

BERGEN STREET—FLAGGING, north side, between Schenectady avenue and Troy street. Area of assessment: Lots Nos. 74 to 76, both inclusive, in Block 1347.

TWENTY-FIFTH WARD, SECTION 6.

MACON STREET—FLAGGING, at the northwest corner of Howard avenue. Area of assessment: Lot No. 39, in Block 1493.

SOMERS STREET—FLAGGING, south side, between Rockaway and Stone avenues. Area of assessment: Lot No. 11, in Block 1542.

TWENTY-SIXTH WARD.

ESSEX STREET—FLAGGING, east side, between Fulton street and Atlantic avenue; also, FULTON STREET—FLAGGING, south side, between Essex street and Shepherd avenue. Area of assessment: Lot No. 1, in Block 324.

FULTON STREET—FLAGGING, south side, between Linwood and Essex streets; also, ESSEX STREET—FLAGGING, west side, between Fulton street and Folsom place. Area of assessment: Lots Nos. 7 and 8, in Block 323A.

TWENTY-SIXTH WARD, SECTION 6.

FULTON STREET—FLAGGING, southwest side, between Williams place and East New York avenue; also, EAST NEW YORK AVENUE—FLAGGING, north side, between Fulton street and Atlantic avenue. Area of assessment: Lot No. 35, in Block 1577.

TWENTY-SEVENTH WARD.

HART STREET—FLAGGING, southeast side, between Knickerbocker and Irving avenues. Area of assessment: Lots Nos. 28 to 34, both inclusive, in Block 87.

TWENTY-EIGHTH WARD.

CENTRAL AVENUE—FLAGGING, southwest side, between Madison street and Putnam avenue. Area of assessment: Lots Nos. 48 to 52, both inclusive, in Block 38.

CENTRAL AVENUE—FLAGGING, southwest side, between Palmetto street and Woodbine street. Area of assessment: Lot No. 8, in Block 36.

GROVE STREET—FLAGGING, northwest side, between Evergreen avenue and Central avenue. Area of assessment: Lot No. 54, in Block 32.

GROVE STREET—FLAGGING, southeast side, between Myrtle and Wyckoff avenues. Area of assessment: Lot No. 26, in Block 91.

MYRTLE AVENUE—FLAGGING, north side, between Linden street and Gates avenue. Area of assessment: Lots Nos. 1, 4 and 37, in Block 93.

WYCKOFF AVENUE—FLAGGING, northeast side, between Linden street and Gates avenue. Area of assessment: Lot No. 5, in Block 110.

TWENTY-NINTH WARD.

BEVERLY ROAD—BASINS, at the southwest corners of East Eleventh street, East Thirteenth street and East Fourteenth street. Area of assessment: South side of Beverly road, between Coney Island avenue and East Eleventh street, and between East Twelfth and East Fourteenth streets, and on the east side of East Twelfth street, from Beverly road to the street summit situated southerly from Beverly road.

THIRTIETH WARD.

BAY TWENTY-SIXTH STREET—BASIN, at the northerly corner of Bath avenue. Area of assessment: Lots Nos. 1 to 5, both inclusive, 9 to 20, both inclusive, 24, 25, 43, 44, 45, 58 to 65, both inclusive, and 67 to 71, both inclusive, in Block 799.

SEVENTEENTH AVENUE—BASIN, at the east corner of Benson avenue. Area of assessment: Lots Nos. 2 to 8, both inclusive, 18 and 19, in Block 774.

EIGHTY-SIXTH STREET—BASIN, at the south corner of Seventeenth avenue. Area of assessment: Lots Nos. 8 and 9, in Block 774.

—that the same were confirmed by the Board of Assessors on June 18, 1903, and entered on June 19, 1903, 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 assessments, 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 159 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 assessments are 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, Borough of Brooklyn, 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

The above assessments are 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, Borough of Brooklyn, 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 August 18, 1903, 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 assessments became liens to the date of payment.

EDWARD M. GROUT, Comptroller. COMPTROLLER'S OFFICE, CITY OF NEW YORK, DEPARTMENT OF FINANCE, JUNE 19, 1903. j22ju6

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, JULY 22, 1903.

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 which it has by virtue of a lease from William V. B. Bennett, Supervisor of the Town of Gravesend, to the City of Brooklyn, which lease is dated December 28, 1895, and recorded December 31, 1895, in Liber 1, page 496, section 21, Block 7051, in the Kings County Register's Office, and in and to all that certain lot known as and by the No. 39 upon the assessment roll for the opening of Surf avenue, from Coney Island Point to land of the Prospect Park and Coney Island Railroad Company, in the late Town of Gravesend, now Thirty-first Ward, Borough of Brooklyn, in the City of New York, which was sold to the Town of Gravesend at a sale for unpaid assessments held on the 11th day of January, 1893, for the sum of five dollars and fourteen cents (\$5.14), and which said lot was thereafter leased to the City of Brooklyn for one hundred years.

The minimum or upset price at which the interest of the City in and to the said premises to be sold is appraised and fixed by the Commissioners of the Sinking Fund at the sum of eight dollars and thirty-eight cents (\$8.38); the purchaser to also pay the auctioneer's fee and one hundred dollars (\$100) for the expenses of examination, advertising, etc. The sale of said premises is to be made on the following

TERMS AND CONDITIONS.

The highest bidder will be required to pay the full amount of his bid or purchase money and the auctioneer's fee at the time of sale, together with the further sum of one hundred dollars (\$100) for expenses of examination, advertising, conveyance, etc. The quit-claim deed for the above-described premises to be delivered within thirty days from the date of sale.

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.

By order of the Commissioners of the Sinking Fund, under a resolution adopted at a meeting of the Board held June 10, 1903.

EDWARD M. GROUT, Comptroller. CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, JUNE 15, 1903.

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 assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

EIGHTH AND THIRTIETH WARDS, SECTION 3.

FORTY-SEVENTH STREET—SEWER, between Sixth and Seventh avenues; FIFTY-EIGHTH STREET—SEWER, between Sixth and Seventh avenues; SIXTIETH STREET—SEWER, between Sixth and Seventh avenues; also, SEVENTH AVENUE—OUTLET SEWER, between Forty-seventh and Fifty-first streets. Area of assessment: Both sides of Seventh avenue, from Forty-third street to Fifty-first street; both sides of Forty-third street, extending about three hundred and fifty feet west of Seventh avenue; both sides of Forty-fourth, Forty-fifth, Forty-sixth, Forty-seventh, Forty-eighth, Forty-ninth and Fiftieth streets, from Sixth avenue to Seventh avenue; north side of Fifty-first street, from Sixth avenue to Seventh avenue; both sides of Fifty-eighth street and both sides of Sixtieth street, from Sixth avenue to Seventh avenue, and east side of Sixth avenue, from Forty-seventh street to Fifty-first street.

EIGHTEENTH WARD.

THAMES STREET—FLAGGING, south side, between Bogart street and Morgan avenue. Area of assessment: Lot No. 32, in Block No. 190.

TWENTY-SECOND WARD, SECTION 3.

SEVENTEENTH STREET—GRADING LOTS, north side, between Eighth avenue and Prospect Park West. Area of assessment: Lots Nos. 49 and 55, in Block No. 870.

TWENTY-SIXTH WARD.

SNEDKER AVENUE—FLAGGING, west side, between Blake avenue and Dumont avenue. Area of assessment: Lots Nos. 8, 11, 12, 13, 14, 34, 36, 37 and 45, in Block No. 164.

SUTTER AVENUE—FLAGGING, north side, between Junius street and Van Sinderen avenue. Area of assessment: Lots Nos. 2 and 3, in Block No. 102.

—that the same were confirmed by the Board of Assessors on June 11, 1903, and entered on June 12, 1903, 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

August 11, 1903, 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 assessments became liens to the date of payment.

EDWARD M. GROUT, Comptroller. COMPTROLLER'S OFFICE, CITY OF NEW YORK, DEPARTMENT OF FINANCE, June 12, 1903. j15,27

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, JULY 8, 1903,

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 the following-described premises which it has by virtue of a lease for one hundred years from William V. B. Bennett, Supervisor of the former town of Gravesend, to the City of Brooklyn, which lease is dated December 24, 1896, and recorded in Section 21, Liber 3, Page 249 in the Register's Office, Kings County.

Parcel No. 1.

All that certain lot known as and by the number seventy-eight (78) upon the Assessment Map for the "Opening of Neptune avenue, from Ocean Parkway to West Sixth street, in the Town of Gravesend," now the Thirty-first Ward of the Borough of Brooklyn, in the City of New York, which was sold to the City of Brooklyn at a sale for unpaid assessments held on the 9th day of August, 1894, for the sum of \$8.09, and which said lot was thereafter leased to the City of Brooklyn for one hundred years.

Parcel No. 2.

All that certain lot known as and by the number seventy-nine (79) upon the Assessment Map for the "Grading of Neptune avenue, from Ocean Parkway to West Sixth street, in the Town of Gravesend," now the Thirty-first Ward of the Borough of Brooklyn, in the City of New York, which was sold to the City of Brooklyn at a sale for unpaid assessments held on the 9th day of August, in the year 1894, for the sum of \$2.03, and which said lot was thereafter leased to the City of Brooklyn for one hundred years.

The minimum or upset price at which the interest of the city in and to the said premises is to be sold is appraised and fixed by the Commissioners of the Sinking Fund as follows, viz: Lot No. 78 at twelve dollars and twenty-five cents (\$12.25); Lot No. 79, at three dollars and seven cents (\$3.07).

The sale of the said premises to be made on the following terms and conditions:

The highest bidder will be required to pay the full amount of his bid or purchase money and the auctioneer's fee at the time of sale, together with the further sum of \$75 for expenses of examination, advertising, conveyance, etc. The quit-claim deed for the above-described premises to be delivered within thirty (30) days from the date of sale.

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.

By order of the Commissioners of the Sinking Fund, under a resolution adopted at a meeting of the Board held March 4, 1903.

EDWARD M. GROUT, Comptroller. CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, May 28, 1903. j2ju8

INTEREST ON BONDS AND STOCKS OF THE CITY OF NEW YORK.

THE INTEREST DUE ON JULY 1, 1903, ON THE Registered Bonds and Stock of the City of New York will be paid on that day by the Comptroller, at his office, Room 39, Stewart Building, corner of Broadway and Chambers street.

The Transfer Books thereof will be closed from June 15, 1903, to July 1, 1903.

The interest due on July 1, 1903, on the Coupon Bonds of the late City of Brooklyn will be paid on that day by the Nassau National Bank of Brooklyn, No. 26 Court street.

The interest due July 1, 1903, on the Coupon Bonds of Corporations in Queens and Richmond counties will be received on that day for payment by the Comptroller at his office, Room 39, Stewart Building, corner of Broadway and Chambers street.

EDWARD M. GROUT, Comptroller. THE CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, May 28, 1903. m28,jul.

DEPARTMENT OF FINANCE, CITY OF NEW YORK, March 26, 1903.

UNTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case, one surety company will be accepted as sufficient upon all contracts for supplies for furniture, and for gas and electric lighting to any amount, and upon the following contracts to the amounts named:

For supplies and furniture, with patented articles \$5,000

Regulating, grading, paving (other than asphalt) Not over 2 years 15,000

Over 2 years 5,000

School building repairs 10,000

Heating and lighting apparatus 5,000

New buildings—New docks 25,000

Sewers—Dredging and water mains— Not over 2 years 10,000

Over 2 years 5,000

EDWARD M. GROUT, Comptroller

BOARD OF TRUSTEES OF BELLEVUE AND ALLIED HOSPITALS.

BELLEVUE AND ALLIED HOSPITALS DEPARTMENT OF NEW YORK CITY, TWENTY-SIXTH STREET AND FIRST AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of Board of Trustees at the above office until 3.30 o'clock p. m. on

WEDNESDAY, JULY 1, 1903.

FOR FIRE EXTINGUISHERS, LUMBER AND HORSES.

The time for the delivery of the articles is as required, and the full performance of the contract is by or before December 31, 1903.

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 article contained in the specification or schedule herein contained or hereto annexed, per pound, gram, dozen, yard or other unit of measure, by which the bids will be tested. The extension must be made, as the bids will be read from the total for each item, and award made to the lowest bidder.

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

Blank forms may be obtained at the office of the Board, Bellevue Hospital, East Twenty-sixth street, Borough of Manhattan.

JOHN W. BRANNAN, President of the Board of Trustees, Bellevue and Allied Hospitals. Dated June 19, 1903. j20,jul.

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

BELLEVUE AND ALLIED HOSPITALS DEPARTMENT OF NEW YORK CITY, TWENTY-SIXTH STREET AND FIRST AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of Board of Trustees at the above office until 3.30 o'clock p. m. on

WEDNESDAY, JULY 15 1903.

FOR THE CONSTRUCTION OF A NEW HARLEM HOSPITAL, SITUATED ON LENOX AVENUE AND BOUNDED BY ONE HUNDRED AND THIRTY-SIXTH AND ONE HUNDRED AND THIRTY-SEVENTH STREETS, THE CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is within five hundred and forty (540) days.

The amount of security required is seventy-five thousand dollars (\$75,000).

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the architects, Messrs. Horgan & Slattery, No. 1 Madison avenue, New York City.

JOHN W. BRANNAN, President, Board of Trustees Bellevue and Allied Hospitals. Dated June 10, 1903. j12, jul5

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

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JOHN W. BRANNAN, President of the Board of Trustees, Bellevue and Allied Hospitals. Dated June 19, 1903. j20,jul.

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

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

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

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The time for the completion of the work and the full performance of the contract is within five hundred and forty (540) days.

The amount of security required is seventy-five thousand dollars (\$75,000).

Candidates should have had experience in the work connected with the bacteriological laboratory.

Candidates will be required to obtain 70 per cent. The minimum age is 21.

POLICE DOORMAN will be received until Monday, June 29, at 4 p. m. (Schedule E.)

The scope of the examination will be as follows:

Subjects. Weights. Physical 2

Duties 4

Experience 3

Reading 1-8

Handwriting 1

Arithmetic 1

Candidates will be required to obtain 70 per cent. in order to be placed on the eligible list.

Candidates will be required to pass a physical examination before being admitted to the mental examination.

Applicants must be residents of the State of New York, and must be not less than 21 nor more than 35 years of age.

The salary attached to this position is \$1,000 per annum.

STENOGRAPHER AND TYPEWRITER (MALE) will be received until Thursday, June 25, 1903, at 4 p. m. (Second Grade—\$900 per annum.)

The scope of the examination will be as follows:

Subjects. Weights. Accuracy and punctuation 4

Speed 2

Spelling 1

Handwriting 1

Letter 1

Arithmetic 1

Candidates will be required to obtain 70 per cent. in order to be placed on the eligible list.

The minimum age is 18.

INSPECTOR OF FOODS (Schedule E)—(Open to Men and Women.)

The receipt of applications for this examination will close on Thursday, July 2, at 4 p. m.

The scope of the examination will be as follows:

Subjects. Weights. Technical knowledge 6

Experience 2

Arithmetic 1

Handwriting 1

Candidates will be required to obtain 75 per cent. of the "technical" paper in order to be placed on the eligible list.

The salary attached to this position is \$1,200 per annum.

The minimum age is 21.

The date of holding this examination has been postponed.

More detailed information concerning this examination will be announced later.

TABULATOR (Schedule E)—Thursday, July 2, 1903, at 10 a. m. (Open to Men and Women.)

The receipt of applications for this examination will close on Friday, June 26, at 4 p. m.

The scope of the examination will be as follows:

Subjects. Weights. Special paper 5

Experience 5

It is desired that candidates should have had experience in operating the "Hollerith" machine.

A vacancy at present exists in the Tenement House Department at \$1,200 per annum.

The minimum age is 21.

INSPECTOR OF METERS AND WATER CONSUMPTION—Thursday, July 9, 1903, at 10 a. m. (Third Grade. Annual compensation, \$1,050.)

The receipt of applications for this examination will close on Monday, July 6, at 4 p. m.

The scope of the examination will be as follows:

Subjects. Weights. Technical knowledge 6

Experience 2

Arithmetic 1

Handwriting 1

Candidates will be required to obtain 75 per cent. on the "technical" paper in order to be placed on the eligible list.

Candidates should be familiar with the laws and ordinances governing the use of water in the City of New York.

Vacancies at present exist in the Department of Water Supply, Gas and Electricity at \$1,000 per annum.

The minimum age is 21. j10,jug

JUNIOR ASSISTANT CORPORATION COUN

Such sums shall be paid into the Treasury of the City of New York on November 1 in each year.

Fifth—The rights and franchises granted hereby shall not be assigned either in whole or in part, or leased or sold, in any manner, nor shall title thereto, or right, interest or property therein pass to or vest in any other person or corporation whatsoever, either by the act of the Erie Railroad Company, its successors or assigns, or by operation of law, whether under the provisions of the statutes relating to the consolidation or merger of corporations or otherwise, without the consent of The City of New York, acting by the Board of Estimate and Apportionment, or its successors in authority, evidenced by an instrument under seal, anything herein contained to the contrary thereof in any wise notwithstanding, and the granting, giving or waiving of any one or more of such consents shall not render unnecessary any subsequent consent or consents.

Sixth—The said railroad may be operated by locomotive steam power or by any other motive power which may be approved by the Board of Railroad Commissioners in accordance with the provisions of the Railroad Law, excepting overhead electrical power and horse power, provided, however, that the locomotive steam engines used shall be housed or boxed so as to conform to the type commonly known as the dummy engine.

The number of cars to be included in any train operated upon the railroad shall be limited to ten, and the speed of the engines and cars shall never exceed six miles per hour. No car or engine shall be permitted to remain stationary within the limits of Thirteenth avenue, or upon the marginal wharf or street at any time.

Seventh—The railroad constructed under this ordinance shall be maintained and operated solely for the purpose of the transportation of goods, wares and merchandise and for no other purpose, and especially for no purpose in connection with the passenger traffic as commonly understood.

Eighth—Such railroad shall be constructed and operated in the latest improved manner of street railroad construction and operation, and solely upon the terms and according to the lines and surveys and of the character of the rails and other parts of the construction approved by the Commissioner of Docks of The City of New York and the President of the Borough of Manhattan. Such railroad of the grantee, its successors or assigns shall be maintained in good condition throughout the term of this grant.

Ninth—Said railroad shall be constructed, maintained and operated subject to the supervision and control of all the authorities of The City of New York who have jurisdiction in such matters under the Charter of The City of New York, and especially shall in all respects be subject to the power and authority of the Commissioner of Docks to regulate and control the uses of the marginal wharf or way above described, and the transportation of property thereon.

Tenth—The grantee, its successors or assigns, shall at all times keep the street between the tracks, and for a distance of two feet beyond the rails on either side thereof, free and clear from ice and snow.

Eleventh—The grantee, its successors or assigns, shall keep in permanent repair the portion of the surface of the street and of the marginal wharf or way between its tracks, the rails of its tracks and two feet in width outside of its tracks, under the supervision of the proper local authorities, and whenever required by them to do so, and in such manner as they may prescribe. And The City of New York shall have the right to change the material or character of the pavement of the street and marginal wharf or way, and in that event the grantee, its successors or assigns shall be bound to replace such pavement in the manner directed by the proper City officer at its own expense, and the provision as to repairs herein contained shall apply to such renewed or altered pavement.

Twelfth—In case of any violation or breach or failure to comply with any of the provisions herein contained, this grant may be forfeited and annulled by The City of New York by an action brought by the Corporation Counsel on ten days' notice to the grantee, its successors or assigns.

Sec. 3. This grant is upon the further and express condition that the provisions of the Railroad Law applicable thereto, and all laws or ordinances now in force or which may be adopted relating to surface railroads operating in The City of New York shall be strictly complied with.

Sec. 4. The grantee, its successors or assigns shall commence the construction of the railroad under this franchise and complete the same within six months from the date when it has obtained the necessary permits and resolutions of the City officials and Departments, and on or before January 1, 1904, otherwise this grant shall be forfeited forthwith and without any proceedings either at law or otherwise for that purpose, provided, however, that such time may be extended under and for causes specified in section 99 of the Railroad Law, by the Board of Estimate and Apportionment, for a period not exceeding six months.

Sec. 5. This grant is upon the express condition that the grantee, within thirty days after it has been duly authorized to construct or operate its railroad hereunder, and before anything is done in exercise of the rights conferred hereby, shall deposit with the Comptroller of The City of New York the sum of \$1,500, either in money or in securities, to be approved by him, which shall be security for the performance of the terms and conditions of this grant, especially those which relate to the payment of the annual charge for the franchise, the repairs of the street pavement and the removal of snow and ice, and the quality of construction of the railroad. In case of default in the performance by said company of such terms and conditions, The City of New York shall have the right to cause the work to be done and the materials to be furnished for the performance thereof after due notice, and shall collect the reasonable cost thereof from the said fund without legal proceedings, or after default in the payment of the annual charges, shall collect the same with interest from such fund after ten days' notice in writing to the said company.

In case of any drafts so made upon this security fund, the said company shall, upon thirty days' notice in writing, pay to the Comptroller of The City of New York a sum of money sufficient to restore the said fund to the original amount of fifteen hundred dollars, and in default thereof the grant hereby made may be canceled and annulled at the option of the Comptroller of The City of New York, acting on behalf of said City. No action or proceeding or rights under the provisions of this section shall affect any other legal rights, remedies or causes of action belonging to The City of New York.

Sec. 6. This grant shall not become operative until said railroad company shall become operative under its corporate seal, an instrument in writing wherein said company shall promise, covenant and agree on its part and behalf to conform to and abide by and perform all the terms and conditions and requirements in this ordinance fixed and contained, and file the same in the office of the Comptroller of The City of New York within thirty days after the signing of this ordinance by the Mayor.

Sec. 7. This ordinance shall take effect immediately.

THE CITY OF NEW YORK—OFFICE OF THE CITY CLERK, NEW YORK, JUNE 11, 1903. The foregoing proposed ordinance and grant of franchise was approved by resolution of the Board of Estimate and Apportionment, adopted

June 5, 1903. It was received by the Board of Aldermen, June 9, 1903, and on that day a resolution was adopted by the Board of Aldermen appointing the 23d day of June, 1903, for the consideration of the subject matter of such ordinance.

j12-ju6 P. J. SCULLY, City Clerk.

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.

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

WEDNESDAY, JULY 1, 1903.

No. 1. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN FULTON AVENUE, FROM ST. PAUL'S PLACE TO EAST ONE HUNDRED AND SEVENTY-FIFTH STREET.

The Engineer's estimate of the work to be done is as follows:

- 11,100 cubic yards of earth excavation.
25,200 cubic yards of rock excavation.
6,100 cubic yards of filling.
6,500 linear feet of new curbstones, furnished and set.
23,700 square feet of new flagging, furnished and set.

The amount of security required for the faithful performance of the contract is \$16,000.

The time allowed for the completion of the whole work will be 400 consecutive working days.

No. 2. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN EAST ONE HUNDRED AND EIGHTY-SECOND STREET, FROM WEBSTER AVENUE TO THIRD AVENUE.

The Engineer's estimate of the work to be done is as follows:

- 1,650 cubic yards of earth excavation.
450 cubic yards of rock excavation.
3,750 cubic yards of filling.
2,460 linear feet of new curbstones, furnished and set.

The amount of security required for the faithful performance of the contract is \$2,500.

The time allowed for the completion of the whole work will be 75 consecutive working days.

No. 3. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND ERECTING FENCES WHERE NECESSARY IN EAST ONE HUNDRED AND SEVENTY-THIRD STREET, FROM BOSTON ROAD TO CROTONA PARK EAST.

The Engineer's estimate of the work to be done is as follows:

- 530 cubic yards of excavation of all kinds.
750 cubic yards of filling.
525 linear feet of new curbstones, furnished and set.
2,180 square feet of new flagging, furnished and laid.

The amount of security required for the faithful performance of the contract is \$800.

The time allowed for the completion of the whole work will be 30 consecutive working days.

No. 4. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN TWO HUNDRED AND FIRST STREET, FROM BAINBRIDGE AVENUE TO THE GRAND BOULEVARD AND CONCOURSE.

The Engineer's estimate of the work to be done is as follows:

- 1,200 cubic yards of earth excavation.
350 cubic yards of rock excavation.
1,850 cubic yards of filling.
1,880 linear feet of new curbstones, furnished and set.

The amount of security required for the faithful performance of the contract is \$2,500.

The time allowed for the completion of the whole work will be 50 consecutive working days.

No. 5. FOR REGULATING AND PAVING WITH GRANITE BLOCK PAVEMENT ON A SAND FOUNDATION THE ROADWAY OF BROOK AVENUE, FROM EAST ONE HUNDRED AND FIFTY-SIXTH STREET TO THIRD AVENUE, EXCEPTING WHERE ALREADY PAVED.

The Engineer's estimate of the work to be done is as follows:

- 370 linear feet of new curbstones, furnished and set.
300 linear feet of old curbstones, rejointed and reset.
400 square feet of old bridgestone, rejointed and relaid.

The amount of security required for the faithful performance of the contract is \$2,000.

The time allowed for the completion of the whole work will be 30 consecutive working days.

No. 6. FOR FENCING VACANT LOTS, HEREINAFTER DESCRIBED. On the north side of Teasdale place, between Boston road and Cauldwell avenue.

On the south side of Teasdale place, between Third avenue and Cauldwell avenue.

On the south side of Wendover avenue, between Park avenue and Washington avenue.

The amount of security required will be \$100. The time allowed for making and completing the fences will be 30 days.

No. 7. FOR CONSTRUCTING A BRIDGE ACROSS THE BRONX RIVER, AND APPROACHES TO A BRIDGE OVER THE NEW YORK AND HARLEM RAILROAD AT EAST TWO HUNDRED AND THIRTY-THIRD STREET.

The Engineer's estimate of the work to be done is as follows:

- 3,250 cubic yards of excavation.
22,450 cubic yards of filling.
4,000 linear feet of bearing piles.
675 cubic yards of coursed ashlar masonry, with rubble backing.

The amount of security required for the faithful performance of the contract is \$2,000.

The time allowed for the completion of the whole work will be 30 consecutive working days.

No. 8. FOR PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF JACKSON AVENUE, FROM EAST ONE HUNDRED AND SIXTY-FIRST STREET TO EAST ONE HUNDRED AND SIXTY-FIFTH STREET.

The Engineer's estimate of the work to be done is as follows:

- 3,610 square yards of asphalt pavement, including binder course, and keeping the same in repair for five year from date of acceptance.
670 cubic yards of concrete.

The amount of security required for the faithful performance of the contract is \$25,000.

The time allowed for the completion of the whole work will be 200 consecutive working days.

No. 9. FOR REGULATING AND PAVING THE ROADWAY OF SPRING PLACE, FROM THIRD AVENUE TO FULTON AVENUE, AND FROM FRANKLIN AVENUE TO BOSTON ROAD, WITH ASPHALT BLOCKS ON A CONCRETE FOUNDATION; ALSO SETTING CURBSTONES AND LAYING FLAGGING WHERE NECESSARY.

The Engineer's estimate of the work to be done is as follows:

- 2,440 square yards of asphalt block pavement.
380 cubic yards of concrete, including mortar beds.
335 linear feet of new curbstones, furnished and set in concrete.
840 linear feet of old curbstones, rejointed and reset in concrete.

The amount of security required for the faithful performance of the contract is \$2,500.

The time allowed to complete the whole work will be 30 working days.

No. 10. FOR REPAVING WITH ASPHALT BLOCKS ON A CONCRETE FOUNDATION THE ROADWAY OF EAST ONE HUNDRED AND THIRTY-FOURTH STREET, FROM ALEXANDER AVENUE TO WILLIS AVENUE.

The Engineer's estimate of the work to be done is as follows:

- 50 linear feet of vitrified stoneware pipe, 12 inches in diameter.
1,010 linear feet of new curbstones.
3,800 square feet of new flagging.
1,010 square feet of new bridgestone, for crosswalks.
2,500 square yards of paved gutters.
975 square yards of macadam pavement.
875 linear feet of gas pipe railing.

Removal and disposal of the existing bridge over the Bronx river.

The amount of security required for the faithful performance of the contract is \$25,000.

The time allowed for the completion of the whole work will be 200 consecutive working days.

No. 8. FOR PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF JACKSON AVENUE, FROM EAST ONE HUNDRED AND SIXTY-FIRST STREET TO EAST ONE HUNDRED AND SIXTY-FIFTH STREET.

The Engineer's estimate of the work to be done is as follows:

- 3,610 square yards of asphalt pavement, including binder course, and keeping the same in repair for five year from date of acceptance.
670 cubic yards of concrete.

The amount of security required for the faithful performance of the contract is \$25,000.

The time allowed for the completion of the whole work will be 200 consecutive working days.

No. 9. FOR REGULATING AND PAVING THE ROADWAY OF SPRING PLACE, FROM THIRD AVENUE TO FULTON AVENUE, AND FROM FRANKLIN AVENUE TO BOSTON ROAD, WITH ASPHALT BLOCKS ON A CONCRETE FOUNDATION; ALSO SETTING CURBSTONES AND LAYING FLAGGING WHERE NECESSARY.

The Engineer's estimate of the work to be done is as follows:

- 2,440 square yards of asphalt block pavement.
380 cubic yards of concrete, including mortar beds.
335 linear feet of new curbstones, furnished and set in concrete.

The amount of security required for the faithful performance of the contract is \$2,500.

The time allowed to complete the whole work will be 30 working days.

No. 10. FOR REPAVING WITH ASPHALT BLOCKS ON A CONCRETE FOUNDATION THE ROADWAY OF EAST ONE HUNDRED AND THIRTY-FOURTH STREET, FROM ALEXANDER AVENUE TO WILLIS AVENUE.

The Engineer's estimate of the work to be done is as follows:

- 2,050 square yards of asphalt block pavement.
300 cubic yards of concrete, including mortar bed.
1,225 linear feet of new curbstones, furnished and set.

The amount of security required for the faithful performance of the contract is \$2,500.

The time allowed for the completion of the whole work will be 40 working days.

No. 11. FOR REPAVING WITH ASPHALT BLOCKS ON A CONCRETE FOUNDATION THE ROADWAY OF EAST ONE HUNDRED AND THIRTY-THIRD STREET (SOUTHERN BOULEVARD), FROM ALEXANDER AVENUE TO WILLIS AVENUE.

The Engineer's estimate of the work to be done is as follows:

- 4,410 square yards of asphalt block pavement.
645 cubic yards of concrete, including mortar bed.
1,125 linear feet of new curbstones, furnished and set in concrete.

The amount of security required for the faithful performance of the contract is \$5,000.

The time allowed for the completion of the whole work will be 40 working days.

No. 12. FOR REREGULATING AND REGRADING, SETTING AND RESETTING CURBSTONES, LAYING AND RELAYING FLAGGING AND PAVING THE ROADWAY OF BATHGATE AVENUE, FROM WENDOVER AVENUE TO EAST ONE HUNDRED AND EIGHTY-EIGHTH STREET, WITH ASPHALT BLOCKS ON A CONCRETE FOUNDATION.

The Engineer's estimate of the work to be done is as follows:

- 25,400 square yards of asphalt block pavement.
4,180 cubic yards of concrete, including mortar bed.
2,310 linear feet of new curbstones, furnished and set in concrete.

The amount of security required for the faithful performance of the contract is \$30,000.

The time allowed for the completion of the whole work will be 125 consecutive working days.

No. 13. FOR CONSTRUCTING SEWERS AND APPURTENANCES IN FREEMAN STREET, BETWEEN BRYANT STREET AND VVSE AVENUE.

The Engineer's estimate of the work to be done is as follows:

- 100 linear feet of pipe sewer, 12-inch.
25 spurs for house connections, over and above the cost per linear foot of sewer.
2 manholes, complete.
400 cubic yards of rock to be excavated and removed.

The amount of security required for the faithful performance of the contract is \$1,000.

The time allowed for the completion of the whole work will be 60 consecutive working days.

No. 14. FOR CONSTRUCTING SEWER AND APPURTENANCES IN EAST ONE HUNDRED AND SEVENTY-SIXTH STREET, BETWEEN PROSPECT AVENUE AND CROTONA AVENUE.

The Engineer's estimate of the work to be done is as follows:

- 520 linear feet of pipe sewer, 12-inch.
75 spurs for house connections, over and above the cost per linear foot of sewer.
6 manholes, complete.
910 cubic yards of rock to be excavated and removed.

The amount of security required for the faithful performance of the contract is \$1,500.

The time allowed for the completion of the whole work will be 40 consecutive working days.

No. 15. FOR REBUILDING RECEIVING BASINS ON EAST ONE HUNDRED AND SIXTY-FIRST STREET, AT THE FOLLOWING LOCATIONS:

Melrose avenue, northeast, southeast, northwest and southwest corners.

Park avenue, northwest and southwest corners.

Sherman avenue, northeast and northwest corners; opposite Sherman avenue, south side of street.

Sheridan avenue, northwest and southwest corners; and

FOR THE CONSTRUCTION OF RECEIVING BASINS, ON EAST ONE HUNDRED AND SIXTY-FIRST STREET, AT THE FOLLOWING LOCATIONS:

Grant avenue, northeast corner, and Sheridan avenue, northeast and southeast corners.

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

- 340 linear feet of pipe culvert, 12-inch.
14 receiving basins, complete.
10 cubic yards of rock to be excavated and removed.
6 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.

The amount of security required is \$1,500.

The time allowed for the completion of the whole work will be 30 consecutive working days.

No. 16. FOR CONSTRUCTING SEWER AND APPURTENANCES IN HARRISON AVENUE, FROM THE EXISTING SEWER IN TREMONT AVENUE TO THE FIRST SUMMIT NORTHERLY THEREFROM.

The Engineer's estimate of the work to be done is as follows:

- 420 linear feet of pipe sewer, 12-inch.
53 spurs for house connections, over and above the cost per linear foot of sewer.
5 manholes, complete.
1 receiving basin, complete.
800 cubic yards of rock to be excavated and removed.

The amount of security required is \$2,200.

The time allowed for the completion of the whole work will be 90 consecutive working days.

No. 17. FOR CONSTRUCTING SEWER AND APPURTENANCES IN RYER AVENUE, FROM EAST ONE HUNDRED AND EIGHTY-THIRD STREET TO EAST ONE HUNDRED AND EIGHTY-SEVENTH STREET.

The Engineer's estimate of the work to be done is as follows:

- 440 linear feet of pipe sewer, 18-inch.
255 linear feet of pipe sewer, 15-inch.
495 linear feet of pipe sewer, 12-inch.
160 spurs for house connections, over and above the cost per linear foot of sewer.

The amount of security required is \$2,500. The time allowed for the completion of the whole work will be 150 consecutive working days.

No. 18. FOR CONSTRUCTING TEMPORARY SEWERS AND APPURTENANCES IN NERED AVENUE, FROM CATHERINE STREET TO WHITE PLAINS ROAD.

The Engineer's estimate of the work to be done is as follows:

- 790 linear feet of pipe sewer, 15-inch.
52 spurs for house connections, over and above the cost per linear foot of sewer.
4 manholes, complete.
930 cubic yards of rock to be excavated and removed.

The amount of security required for the faithful performance of the contract is \$5,000.

The time allowed for the completion of the whole work will be 150 consecutive working days.

No. 19. FOR CONSTRUCTING RECEIVING BASINS ALONG WEST FARMS ROAD, BETWEEN WESTCHESTER AVENUE AND TREMONT AVENUE, AT THE FOLLOWING POINTS:

Boston road and West Farms road, on curve.

Rodman place, northwest corner.

One Hundred and Seventy-sixth street, northeast and southeast corners.

One Hundred and Seventy-fourth street, northwest and southwest corners.

One Hundred and Seventy-third street, northwest and southwest corners, and east side.

One Hundred and Seventy-second street, northwest corner (filed.)

Jennings street, northwest and southwest corners.

Freeman street, southwest corner (filed.)

Longfellow street, southwest corner.

Hoe street, northeast corner.

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

- 255 linear feet of pipe culvert, 12-inch.
15 receiving basins, complete.
120 cubic yards of rock to be excavated and removed.

The amount of security required is \$1,500.

The time allowed for the completion of the whole work will be 40 consecutive working days.

No. 20. FOR CONSTRUCTING SEWER AND APPURTENANCES IN EAST ONE HUNDRED AND SEVENTY-SIXTH STREET, BETWEEN PROSPECT AVENUE AND CROTONA AVENUE.

The Engineer's estimate of the work to be done is as follows:

- 520 linear feet of pipe sewer, 12-inch.
75 spurs for house connections, over and above the cost per linear foot of sewer.
6 manholes, complete.
910 cubic yards of rock to be excavated and removed.

The amount of security required for the faithful performance of the contract is \$1,500.

The time allowed for the completion of the whole work will be 40 consecutive working days.

No. 21. FOR CONSTRUCTING SEWER AND APPURTENANCES IN EAST ONE HUNDRED AND SEVENTY-SEVENTH STREET, BETWEEN PROSPECT AVENUE AND CROTONA AVENUE.

The Engineer's estimate of the work to be done is as follows:

- 520 linear feet of pipe sewer, 12-inch.
75 spurs for house connections, over and above the cost per linear foot of sewer.
6 manholes, complete.
910 cubic yards of rock to be excavated and removed.

The amount of security required for the faithful performance of the contract is \$1,500.

The time allowed for the completion of the whole work will be 40 consecutive working days.

No. 22. FOR CONSTRUCTING SEWER AND APPURTENANCES IN EAST ONE HUNDRED AND SEVENTY-EIGHTH STREET, BETWEEN PROSPECT AVENUE AND CROTONA AVENUE.

The Engineer's estimate of the work to be done is as follows:

- 520 linear feet of pipe sewer, 12-inch.
75 spurs for house connections, over and above the cost per linear foot of sewer.
6 manholes, complete.
910 cubic yards of rock to be excavated and removed.

The amount of security required for the faithful performance of the contract is \$1,500.

The time allowed for the completion of the whole work will be 40 consecutive working days.

No. 23. FOR CONSTRUCTING SEWER AND APPURTENANCES IN EAST ONE HUNDRED AND SEVENTY-NINTH STREET, BETWEEN PROSPECT AVENUE AND CROTONA AVENUE.

The Engineer's estimate of the work to be done is as follows:

- 520 linear feet of pipe sewer, 12-inch.
75 spurs for house connections, over and above the cost per linear foot of sewer.
6 manholes, complete.
910 cubic yards of rock to be excavated and removed.

The amount of security required for the faithful performance of the contract is \$1,500.

The time allowed for the completion of the whole work will be 40 consecutive working days.

No. 24. FOR CONSTRUCTING SEWER AND APPURTENANCES IN EAST ONE HUNDRED AND EIGHTY-FIRST STREET, BETWEEN PROSPECT AVENUE AND CROTONA AVENUE.

The Engineer's estimate of the work to be done is as follows:

- 520 linear feet of pipe sewer, 12-inch.
75 spurs for house connections, over and above the cost per linear foot of sewer.
6 manholes, complete.
910 cubic yards of rock to be excavated and removed.

The amount of security required for the faithful performance of the contract is \$1,500.

The time allowed for the completion of the whole work will be 40 consecutive working days.

No. 25. FOR CONSTRUCTING SEWER AND APPURTENANCES IN EAST ONE HUNDRED AND EIGHTY-SECOND STREET, BETWEEN PROSPECT AVENUE AND CROTONA AVENUE.

The Engineer's estimate of the work to be done is as follows:

- 520 linear feet of pipe sewer, 12-inch.
75 spurs for house connections, over and above the cost per linear foot of sewer.
6 manholes, complete.
910 cubic yards of rock to be excavated and removed

DEPARTMENT OF PARKS.

AUCTION SALE.

THE DEPARTMENT OF PARKS, Boroughs of Manhattan and Richmond, will sell at public auction by Joseph Shongood & Sons, Auctioneers, on Friday, June 26, 1903, the surplus sheep and wool of the Central Park flock, and also surplus animals of the zoological collection, as follows:

- At the Sheepfold, Sixty-sixth street and Central Park West, at 11 o'clock a. m.—
7 Dorset ewes.
12 Dorset ram lambs.
1 lot Dorset wool (about 438 pounds).
1 lot Southdown wool (about 700 pounds).
1 lot wool (about 150 pounds).
And at the Menagerie, Sixty-fourth street and Fifth avenue, following sale at Sheepfold—
1 bull buffalo, two years old (pure breed).
1 lioness, four years old.
1 lioness, five years old.
1 pair zebu, three and four years old.

TERMS OF SALE.
The purchase money to be paid in cash or certified check at the time of sale.
Purchases will be required to be removed by the purchasers immediately after the sale.

WILLIAM R. WILLCOX, Commissioner of Parks, Boroughs of Manhattan and Richmond.
NEW YORK, June 10, 1903. j11,25

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, JULY 2, 1903.

Borough of Manhattan.

No. 1. FOR GENERAL REPAIRS AND ALTERATIONS IN THE METROPOLITAN MUSEUM OF ART, CENTRAL PARK.

The time allowed to complete the whole work will be twelve days.
The amount of security required is five hundred dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum.
Blank forms may be obtained and plans may be seen at the office of the Department of Parks, the Arsenal, Central Park.

Borough of Queens.

No. 2. FOR FURNISHING, LAYING AND COMPLETING ASPHALT ROADWAY ON CONCRETE FOUNDATION OVER RUSTIC BRIDGE, HIGHLAND PARK.

The time allowed for doing and completing the work will be thirty working days.
The amount of the security required will be one thousand dollars.

The bids will be compared and each contract awarded at a lump or aggregate sum.
Blank forms may be obtained and the samples may be seen at the office of the Department of Parks, the Borough of Brooklyn, Litchfield Mansion, Prospect Park.

WILLIAM R. WILLCOX, JOHN E. EUSTIS, RICHARD YOUNG, Commissioners.

Dated June 19, 1903. j20-j22

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, JULY 2, 1903.

Borough of Brooklyn.

FOR FURNISHING, ERECTING AND COMPLETING WROUGHT IRON PICKET FENCE IN PROSPECT PARK.

The time allowed for doing and completing the work will be thirty working days.
The security required will be one thousand dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum.
Blank forms may be obtained and plans may be seen at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn.

WILLIAM R. WILLCOX, JOHN E. EUSTIS, RICHARD YOUNG, Commissioners.

Dated June 19, 1903. j20-j22

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, JUNE 25, 1903.

Borough of Manhattan.

No. 1. FOR WORK AND MATERIALS FOR THE ERECTION AND COMPLETION OF THE PAVILION TO BE ERECTED IN THOMAS JEFFERSON PARK, ONE HUNDRED AND ELEVENTH STREET AND EAST RIVER.

The amount of security required is twenty thousand dollars.
The time allowed to complete the whole work will be eight calendar months.

No. 2. FOR PAINTING THE WROUGHT IRON RAILWAY ALONG THE HARLEM RIVER DRIVEWAY, FROM ONE HUNDRED AND FIFTY-FIFTH STREET TO DYCKMAN STREET.

The time allowed to complete the whole work will be sixty days.
The amount of security required is three thousand five hundred dollars.

The contracts must be bid separately.
The bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, the Arsenal, Central Park.

WILLIAM R. WILLCOX, JOHN E. EUSTIS, RICHARD YOUNG, Commissioners.

Dated June 12, 1903. j13,25

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, JULY 2, 1903.

Borough of Manhattan.

FOR FURNISHING AND ERECTING WROUGHT IRON PICKET FENCES AND THREE-RAIL PIPE FENCES IN HAMILTON FISH PARK, IN THE BOROUGH OF MANHATTAN.

The time allowed for the completion of the whole work will be sixty consecutive working days.
The amount of the security required is four thousand five hundred dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum.
Blank forms may be obtained and plans may be seen at the office of the Department of Parks, the Arsenal, Central Park.

WILLIAM R. WILLCOX, JOHN E. EUSTIS, RICHARD YOUNG, Commissioners.

Dated June 20, 1903. j22,j24

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

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 11 o'clock a. m. on

MONDAY, JULY 6, 1903.

Borough of The Bronx.

No. 1. LAYING ARTIFICIAL STONE PAVEMENTS IN THE YARDS OF PUBLIC SCHOOLS 17, 21, 34, 44, 53, 55, 83, 122, 126 AND TRUANT SCHOOL, BOROUGH OF THE BRONX.

The time of completion is 30 working days.
The amount of security required is \$1,800.

Borough of Manhattan.

No. 2. GENERAL CONSTRUCTION OF ADDITION TO AND ALTERATIONS IN THE TRUANT SCHOOL ON NORTH SIDE OF TWENTY-FIRST STREET, ABOUT 260 FEET EAST OF THIRD AVENUE, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be as follows: That all alterations and repairs, including northerly addition to present building, shall be completed by September 1, 1903; the addition and the entire balance of the work shall be completed by January 1, 1904; these dates being based upon possession being given about July 1, 1903.
The amount of security required is \$25,000.

No. 3. ALTERATIONS, REPAIRS, ETC., OF PUBLIC SCHOOL 70, NO. 207 EAST SEVENTY-FIFTH STREET, BOROUGH OF MANHATTAN.

The time of completion is 55 working days.
The amount of security required is \$800.

No. 4. FORMING CLASSROOMS ON FIFTH STORY OF PUBLIC SCHOOL 171, SITUATED ON ONE HUNDRED AND THIRD STREET, NEAR MADISON AVENUE, BOROUGH OF MANHATTAN.

The time of completion is 45 working days.
The amount of security required is \$1,000.

No. 5. FURNITURE OF NEW PUBLIC SCHOOL 31, ON SOUTHWESTERLY CORNER OF MONROE AND GOVERNEUR STREETS, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be as follows: The first section within sixty (60) working days, and the second section within sixty (60) working days, as provided in the contract.
Amount of security required is—
Item 1, \$600.
Item 2, \$1,600.

Borough of Queens.

No. 6. INSTALLING ELECTRIC LIGHT WIRING FIXTURES AND ELECTRIC BELL SYSTEM IN PUBLIC SCHOOL 83, ON SOUTHERLY SIDE OF VERNON AVENUE, BETWEEN PEARCE AND GRAHAM AVENUES, RAVENSWOOD, LONG ISLAND CITY, BOROUGH OF QUEENS.

The time of completion is 130 working days.
The amount of security required is \$3,000.

Borough of Richmond.

No. 7. NEW FURNITURE FOR RICHMOND BOROUGH HIGH SCHOOL NO. 1, AT THE INTERSECTION OF ST. MARK'S PLACE AND HAMILTON AVENUE, NEW BRIGHTON, BOROUGH OF RICHMOND.

The time allowed to complete the whole work will be 60 working days.
The amount of security required is as follows:

- Item 1, \$2,000.
Item 2, \$1,300.
Item 3, \$1,400.
Item 4, \$1,500.
Item 5, \$1,000.
Item 6, \$1,500.

On contracts Nos. 1, 2, 3, 4 and 6 the bids will be compared and the contracts awarded at a lump sum for each contract.

On contracts Nos. 5 and 7 the bidders will state the price of each or any item or article contained in the specifications or schedules herein contained or hereto annexed, 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 school and awards made to the lowest bidder on each school.

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

Blank forms may be obtained and the plans and drawings may be seen 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, Nos. 131 Livingston street, Borough of Brooklyn; 69 Broadway, Flushing, Borough of Queens; and Savings Bank Building, Stapleton, Borough of Richmond.

C. B. J. SNYDER, Superintendent of School Buildings.
Dated June 24, 1903. j24,j26

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

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 Executive Committee of the Normal College of The City of New York at the above office until 11 o'clock a. m., on

MONDAY, JULY 6, 1903.

NORMAL COLLEGE.

No. 1. REPAIRS AND ALTERATIONS TO THE NORMAL COLLEGE BUILDINGS, PARK AND LEXINGTON AVENUES, SIXTY-EIGHTH AND SIXTY-NINTH STREETS, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be forty-five (45) working days.
The amount of security required is:
Item 2, \$3,000.

On contract No. 1 the bidder will state the price of each or any item or article contained in the specifications or schedules herein contained or hereto annexed, 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.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent of School Buildings, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan.

ALRICK H. MAN, Chairman Executive Committee, Normal College.
Dated June 24, 1903. j24,j26

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, 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 11 o'clock a. m. on

MONDAY, JUNE 29, 1903.

Borough of Brooklyn.

No. 1. ALTERATIONS, REPAIRS, ETC., TO PUBLIC SCHOOLS 17, 21, 34, 44, 53, 55, 83, 122, 126 AND TRUANT SCHOOL, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work on each school is 5 working days.
The amount of security required is as follows:

- Public School 17, \$800.
Public School 21, \$1,300.
Public School 34, \$1,900.
Public School 44, \$2,000.
Public School 53, \$300.
Public School 55, \$3,000.
Public School 83, \$1,600.
Public School 122, \$400.
Public School 126, \$400.
Truant School, \$2,000.

No. 2. INSTALLING ELECTRIC LIGHT WIRING, FIXTURES AND ELECTRIC BELL SYSTEM IN NEW PUBLIC SCHOOL 119, ON AVENUE K AND EAST THIRTY-EIGHTH STREET, BOROUGH OF BROOKLYN.

The time of completion is 90 working days.
The amount of security required is \$2,200.

No. 3. INSTALLING HEATING AND VENTILATING APPARATUS OF ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 84, ON SOUTH SIDE OF GLENMORE, BETWEEN STONE AND WATKINS AVENUES, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be 70 working days, as provided in the contract.
All work in old building shall be completed on or before October 1, 1903.
The amount of security required is \$9,000.

Borough of The Bronx.

No. 4. SANITARY REPAIRS TO PUBLIC SCHOOLS 5, 19 AND 32, BOROUGH OF THE BRONX.

The time allowed to complete the whole work on each school will be 55 working days.
The amount of security required is as follows:

- Public School 5, \$800.
Public School 19, \$2,500.
Public School 32, \$2,000.

No. 5. NEW FURNITURE OF MORRIS HIGH SCHOOL, ONE HUNDRED AND SIXTY-SIXTH STREET, BOSTON ROAD AND JACKSON AVENUE, BOROUGH OF THE BRONX.

The time of completion is 60 working days.
The amount of security required is as follows:

- Item 1, \$4,000.
Item 2, \$3,000.
Item 3, \$2,500.
Item 4, \$3,000.

Borough of Richmond.

No. 6. ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 19, GREENLEAF AVENUE, WEST NEW BRIGHTON, BOROUGH OF RICHMOND.

The time of completion is 100 working days.
The amount of security required is as follows:

- Item 1, general construction, \$4,000.
Item 2, sanitary work, \$1,000.
Item 3, heating and electric work, \$400.
Item 4, furniture work, \$200.

On contracts Nos. 2 and 3 the bids will be compared and the contracts awarded at a lump sum for each contract.

On contracts Nos. 1, 4, 5 and 6 the bidders will state the price of each or any item or article contained in the specifications or schedules herein contained or hereto annexed, 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 school and awards made to the lowest bidder on each school.

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

Blank forms may be obtained and the plans and drawings may be seen 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, No. 131 Livingston street, Borough of Brooklyn, and Savings Bank Building, Stapleton, Borough of Richmond.

C. B. J. SNYDER, Superintendent of School Buildings.
Dated June 18, 1903. j17-29

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, 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 11 o'clock a. m. on

MONDAY, JUNE 29, 1903.

Borough of Brooklyn.

No. 7. ALTERATIONS, REPAIRS, ETC., IN PUBLIC SCHOOL 116, KNEEKERBOCKER AVENUE AND GROVE STREET, BOROUGH OF BROOKLYN.

The time of completion is 55 working days.
The amount of security required is \$500.

No. 8. SANITARY WORK OF ADDITION TO AND ALTERATIONS IN PUBLIC

SCHOOL 123, ON EAST SIDE OF IRVING AVENUE, BETWEEN WILLOUGHBY AVENUE AND SUYDAM STREET, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be to September 1, 1903.
The amount of security required is \$5,000.

Borough of Queens.

No. 10. ADDITION TO AND ALTERATIONS IN THE GENERAL CONSTRUCTION OF PUBLIC SCHOOL 57, ON EASTERLY SIDE OF CURTIS AVENUE, BETWEEN BROADWAY AND BELMONT AVENUE, MORRIS PARK, BOROUGH OF QUEENS.

The time allowed to complete the whole work will be 90 working days.
The amount of security required is \$12,000.

Borough of Richmond.

No. 11. GENERAL CONSTRUCTION OF PUBLIC SCHOOL 26, ON SOUTH SIDE OF RICHMOND TURNPIKE, BETWEEN WILD AND PROSPECT AVENUES, LINDOLEM-VILLE, BOROUGH OF RICHMOND.

The time allowed to complete the whole work will be 160 working days.
The amount of security required is \$25,000.

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 Superintendent at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan. Also at branch offices, No. 131 Livingston street, Borough of Brooklyn, No. 69 Broadway, Flushing, Borough of Queens, and Bank Building, Stapleton, Borough of Richmond.

C. B. J. SNYDER, Superintendent of School Buildings.
Dated June 18, 1903. j17-29

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

BOROUGH OF MANHATTAN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, JUNE 22, 1903.

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, JULY 7, 1903.

FOR FURNISHING MATERIALS AND PERFORMING THE WORK OF BUILDING AN EXTENSION OF RIVERSIDE DRIVE, FROM THE NORTHERLY TERMINATION OF MANHATTAN VIADUCT, AT ONE HUNDRED AND THIRTY-FIFTH STREET, UP TO AND INCLUDING ONE HUNDRED AND FORTY-FIFTH STREET, BEING SECTION NUMBER TWO OF THE EXTENSION OF RIVERSIDE DRIVE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required, is as follows:

- 118,000 cubic yards of earth excavation for walls, etc.
8,000 cubic yards of loose rock excavation for walls, etc.
2,500 cubic yards of rock excavation for walls, etc.
241,000 cubic yards of filling behind walls, etc.
175,000 cubic yards of filling for park slopes, etc.
34,000 cubic yards of concrete in walls and foundations, etc.
2,500 cubic yards of concrete in arches.
400 cubic yards of concrete with expanded metal.
46,000 cubic yards of rubble backing for walls, etc.
5,000 cubic yards of concrete backing for walls, etc.
1,200 cubic yards of rock-face coursed limestone ashlar for face of walls.
8,000 cubic yards of rock-face coursed granite ashlar for face of walls.
9,000 cubic yards of rock-face broken range granite ashlar for face of walls.
750 cubic yards of rough-pointed coursed granite ashlar for face of walls and for voussoirs.
50,000 cubic feet of hammer-dressed granite for copings, mouldings, newels, etc., eight (8) axed work.
37,000 cubic feet of hammer-dressed granite for quoins, belt-courses, mouldings, etc., six (6) axed work.
2,500 cubic feet of hammer-dressed granite for bridge piers, etc., six (6) axed work.
1,500 cubic feet of rock-face granite voussoirs, 2,000 cubic feet of hammer-dressed granite voussoirs, six (6) axed work.
1,000 cubic feet of hammer-dressed limestone voussoirs, six (6) axed work.
3,100 cubic feet of rock-face coursed ashlar granite in parapet walls.
500 cubic feet of hammer-dressed granite in parapet walls, eight (8) axed work.
350 cubic feet of rock-faced coursed ashlar limestone, in parapet walls.
3,500 cubic feet of hammer-dressed granite for steps, cheek pieces, platforms, etc.
900 piles, over forty (40) feet in length, each.
6,000 piles, under forty (40) feet in length, each.
100,000 feet, B. M., of timber for foundations, sheathing, etc.
5,000 feet, B. M., of timber for sheathing, etc., T. & G.
1,500 cubic feet of bluestone for park steps and cheek pieces.
10,000 cubic yards of dry filling behind walls, etc.
25,000 cubic yards of rubble masonry in walls, etc.
6,500 linear feet of bluestone curb.
6,500 linear feet of granite curb.
1,100 linear feet of iron chain railing.
2,500 linear feet of gas pipe railing.
400 square feet of vault lights.
450 square feet of Guas Tavino arch.
5,500 square yards of water-proofing.
30,000 pounds of steel beams, etc.
35,000 square yards of Telford macadam roadway.
7,500 square yards of bridle path.
1,500 square yards of asphalt walks.
12,000 square yards of cement walk, granitoid finish.
1,200 square yards of flagging for walks.
3,000 square yards of gravel for walks.
355,000 square feet of sod.
15,000 cubic yards of mould.
350 trees.
1,000 shrubs.
12 carved granite vases.
500 balusters.
2 ornamental granite playing fountains, with fixtures.
1 ornamental granite playing fountain, with figures and fixtures.
1 ornamental iron drinking fountain, with fixtures.
2 granite lamp shafts, monolithic, with globes and bronze fixtures complete, four (4) lights each.

10 granite lamp shafts, monolithic, with globes and bronze fixtures complete, one (1) light each.

10 granite lamp shafts, monolithic, with globes and bronze fixtures complete, two (2) lights each.

50 electric light standards, with globes and fixtures complete.

5 iron ornamental lamp posts, with globes and fixtures complete, four (4) lights each.

4 iron ornamental lamp posts, with globes and fixtures complete, one (1) light each.

2 ornamental iron gates.

80 park seats.

2 bronze tablets.

2 public comfort houses in bridge abutments, complete, with plumbing, lighting, drainage, sewerage, ventilation, heating and fixtures.

1 public comfort house in park, complete, with plumbing, lighting, drainage, sewerage, ventilation, heating and fixtures.

1 tool house in park complete, with plumbing, lighting, drainage, ventilation, heating and fixtures.

1,663 linear feet of brick sewer, Class 1.

730 linear feet of brick sewer, Class 2.

40 linear feet of brick sewer, Class 3.

180 linear feet of circular brick sewer, Class 4.

90 linear feet of circular brick sewer, Class 5.

90 linear feet of circular iron pipe sewer, Class 6.

20 linear feet of circular wooden outfall sewer, Class 7.

437 linear feet of circular brick sewer, Class 8.

80 linear feet of circular brick sewer, Class 9.

80 linear feet of circular castiron pipe sewer, Class 10.

30 linear feet of circular brick outfall sewer, Class 11.

20 linear feet of circular wooden outfall sewer, Class 12.

320 linear feet of salt-glazed, vitrified stone-ware pipe sewer, Class 13.

120 linear feet of salt-glazed, vitrified stone-ware pipe sewer, Class 14.

580 linear feet of salt-glazed, vitrified stone-ware pipe drain, Class 15.

806 linear feet of salt-glazed, vitrified stone-ware pipe drain, Class 16.

1,055 linear feet of salt-glazed, vitrified stone-ware pipe drain, Class 17.

1,356 linear feet of salt-glazed, vitrified stone-ware pipe drain, Class 18.

40 linear feet of salt-glazed, vitrified stone-ware pipe drain, Class 19.

40 linear feet of salt-glazed, vitrified stone-ware pipe drain, Class 20.

27 manholes of oval pattern, Class A and Class B.

3 drop-well manholes of oval pattern.

24 receiving basins of circular pattern.

17 road basins of circular pattern.

34 basins of circular pattern.

4 surface basins of circular pattern.

4,200 cubic yards of dry rubble-stone masonry for foundations of sewers and appurtenances.

190 tons of straight water pipe.

8 tons of branches and special water-pipe castings.

250 cubic yards of rock excavation, without blasting, for water pipes and appurtenances.

320 cubic yards of rock in place excavation for water pipes and appurtenances.

400 cubic yards of earth excavation for water pipes and appurtenances.

490 cubic yards of excavation in material filled in under this contract.

3,300 linear feet of 12-inch water pipe to lay.

1,200 linear feet of 6-inch water pipe to lay.

4 12-inch stopcocks and boxes.

8 6-inch stopcocks and boxes.

5 air cocks and boxes.

9 double nozzle New York case hydrants and appurtenances.

35 cubic yards of brick masonry.

4 branch supply connections to drinking fountains.

2 4-inch blow-off valves.

5,200 feet of multiple four-duct vitrified clay conduit.

2,100 feet of single duct vitrified clay conduit.

12 brick manholes with iron covers.

60 brick service boxes with iron covers.

21,000 feet No. 4 cable, paper insulation, lead covered.

5,500 feet No. 4 cable, rubber insulation, lead covered.

3,400 feet No. 2 cable, rubber insulation, lead covered.

5 branch incandescent lamp circuits.

65 lateral wrought-iron pipe connections.

The time for the completion of the work and full performance of the contract is eight hundred (800) working days.

The amount of security required is two hundred and fifty thousand dollars (\$250,000.)

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or article, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total.

Blank forms, together with copies of the contract, including plans and specifications, and any further information, may be obtained at the office of F. Stuart Williamson, Consulting Engineer of the Borough of Manhattan, No. 25 Broad street, Room 924.

JACOB A. CANTOR, President of the Borough of Manhattan.

The City of New York, June 22, 1903. j23,j17

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, June 19, 1903.

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 30, 1903.**

No. 1. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF AMSTERDAM AVENUE, FROM EIGHTY-SIXTH STREET TO NINETEENTH STREET.

The Engineer's estimate of the quantities is as follows:

4,430 square yards of asphalt pavement, including binder course.

4,430 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

90 cubic yards of concrete.

1,620 linear feet of new bluestone curbstone, furnished and set.

50 linear feet of old curbstone, redressed, re-joined and reset.

8 noiseless covers complete for sewer manholes, furnished and set.

1 noiseless cover complete for water manhole, furnished and set.

Time for the completion of the work and full performance of the contract is 60 days.

The amount of security required is \$3,000.

No. 2. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A

PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF AMSTERDAM AVENUE, FROM ONE HUNDRED AND TWENTY-NINTH TO ONE HUNDRED AND THIRTIETH STREET.

The Engineer's estimate of the quantities is as follows:

1,230 square yards of asphalt pavement, including binder.

1,230 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

20 cubic yards of concrete.

410 linear feet of new curbstone, furnished and set.

30 linear feet of old curbstone, redressed, re-joined and reset.

2 noiseless covers complete for sewer manholes, furnished and set.

1 noiseless cover complete for water manhole, furnished and set.

Time for the completion of the work and full performance of the contract is 20 days.

The amount of security required is \$1,000.

No. 3. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF CHRISTOPHER STREET, FROM GREENWICH STREET TO WASHINGTON STREET.

The Engineer's estimate of the quantities is as follows:

1,760 square yards of asphalt pavement, including binder course.

1,760 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

20 cubic yards of concrete.

220 linear feet of new curbstone, furnished and set.

50 linear feet of old curbstone, redressed, re-joined and reset.

3 noiseless covers complete for sewer manholes, furnished and set.

1 noiseless cover complete for water manhole, furnished and set.

Time for the completion of the work and full performance of the contract is 25 days.

The amount of security required is \$1,200.

No. 4. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF JONES STREET, FROM WEST FOURTH STREET TO BLEEKER STREET.

The Engineer's estimate of the quantities is as follows:

1,360 square yards of asphalt pavement, including binder course.

1,370 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

50 cubic yards of concrete.

920 linear feet of new curbstone, furnished and set.

20 linear feet of old curbstone, redressed, re-joined and reset.

4 noiseless covers complete for sewer manholes, furnished and set.

1 noiseless cover complete for water manhole, furnished and set.

Time for the completion of the work and full performance of the contract is 20 days.

The amount of security required is \$1,000.

No. 5. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF LENOX AVENUE, FROM ONE HUNDRED AND TENTH STREET TO ONE HUNDRED AND FIFTEENTH STREET, AND FROM ONE HUNDRED AND SEVENTEENTH STREET TO ONE HUNDRED AND TWENTY-FOURTH STREET.

The Engineer's estimate of the quantities is as follows:

25,540 square yards of asphalt pavement, including binder course.

250 cubic yards of concrete.

2,160 linear feet of new curbstone, furnished and set.

3,230 linear feet of old curbstone, redressed, re-joined and reset.

2 noiseless covers complete for sewer manholes, furnished and set.

1 noiseless cover complete for water manhole, furnished and set.

Time for the completion of the work and full performance of the contract is 150 days.

The amount of security required is \$14,000.

No. 6. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF LIBERTY STREET, FROM A POINT 225 FEET EAST OF NASSAU STREET TO THE JUNCTION WITH MAIDEN LANE AND WILLIAM STREET, FROM LIBERTY STREET TO MAIDEN LANE.

The Engineer's estimate of the quantities is as follows:

960 square yards of asphalt pavement including binder course.

960 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

20 cubic yards of concrete.

260 linear feet of new curbstone, furnished and set.

30 linear feet of old curbstone, redressed, re-joined and reset.

4 noiseless covers complete for sewer manholes, furnished and set.

2 noiseless covers complete for water manholes, furnished and set.

Time for the completion of the work and full performance of the contract is 15 days.

The amount of security required is \$700.

No. 7. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF SYLVAN PLACE, FROM ONE HUNDRED AND TWENTIETH STREET TO ONE HUNDRED AND TWENTY-FIRST STREET.

The Engineer's estimate of the quantities is as follows:

910 square yards of asphalt pavement, including binder course.

910 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

20 cubic yards of concrete.

320 linear feet of new curbstone, furnished and set.

110 linear feet of old curbstone, redressed, re-joined and reset.

3 noiseless covers, complete, for sewer manholes, furnished and set.

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

The amount of security required is \$700.

No. 8. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF WATER STREET, FROM MONTGOMERY STREET TO JACKSON STREET.

The Engineer's estimate of the quantities is as follows:

3,700 square yards of asphalt pavement, including binder course.

3,720 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

100 cubic yards of concrete.

2,000 linear feet of new curbstone, furnished and set.

150 linear feet of old curbstone, redressed, re-joined and reset.

14 noiseless covers, complete, for sewer manholes, furnished and set.

3 noiseless covers, complete, for water manholes, furnished and set.

Time for the completion of the work and the full performance of the contract is 40 days.

The amount of security required is \$3,000.

No. 9. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FOURTH AVENUE, FROM TWENTY-FOURTH STREET TO THIRTY-SECOND STREET.

The Engineer's estimate of the quantities is as follows:

12,100 square yards of asphalt pavement, including binder course.

12,110 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

190 cubic yards of concrete.

3,340 linear feet of new curbstone, furnished and set.

420 linear feet of old curbstone, redressed, re-joined and reset.

13 noiseless covers, complete, for sewer manholes, furnished and set.

13 noiseless covers, complete, for water manholes, furnished and set.

Time for the completion of the work and the full performance of the contract is 100 days.

The amount of security required is \$8,000.

No. 10. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF TWELFTH STREET, FROM AVENUE A TO SECOND AVENUE.

The Engineer's estimate of the quantities is as follows:

4,700 square yards of asphalt pavement, including binder course.

4,720 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

130 cubic yards of concrete.

2,700 linear feet of new curbstone, furnished and set.

70 linear feet of old curbstone, redressed, re-joined and reset.

13 noiseless covers, complete, for sewer manholes, furnished and set.

2 noiseless covers, complete, for water manholes, furnished and set.

Time for the completion of the work and the full performance of the contract is 50 days.

The amount of security required is \$4,000.

No. 11. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF THE INTERSECTION OF TWENTY-SIXTH STREET AND THIRD AVENUE, AND THE INTERSECTION OF TWENTY-SIXTH STREET AND SECOND AVENUE.

The Engineer's estimate of the quantities is as follows:

670 square yards of asphalt pavement, including binder course.

670 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

131 linear feet of new curbstone, furnished and set.

2 noiseless covers, complete, for sewer manholes, furnished and set.

1 noiseless cover, complete, for water manhole, furnished and set.

Time for the completion of the work and the full performance of the contract is 15 days.

The amount of security required is \$500.

No. 12. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF TWENTY-EIGHTH STREET, FROM SEVENTH AVENUE TO EIGHTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,660 square yards of asphalt pavement, including binder course.

2,660 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

90 cubic yards of concrete.

1,610 linear feet of new curbstone, furnished and set.

30 linear feet of old curbstone, redressed, re-joined and reset.

8 noiseless covers, complete, for sewer manholes, furnished and set.

2 noiseless covers, complete, for water manholes, furnished and set.

Time for the completion of the work and the full performance of the contract is 30 days.

The amount of security required is \$2,000.

No. 13. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FIFTY-SECOND STREET, FROM FIRST AVENUE TO SECOND AVENUE.

The Engineer's estimate of the quantities is as follows:

7,340 square yards of asphalt pavement, including binder course.

7,380 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

220 cubic yards of concrete.

4,150 linear feet of new bluestone curbstone, furnished and set.

200 linear feet of old curbstone, redressed, re-joined and reset.

22 noiseless covers, complete, for sewer manholes, furnished and set.

6 noiseless covers, complete, for water manholes, furnished and set.

Time for the completion of the work and full performance of the contract is 70 days.

The amount of security required is \$6,000.

No. 14. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FIFTY-FOURTH STREET, FROM AVENUE A TO LEXINGTON AVENUE.

The Engineer's estimate of the quantities is as follows:

8,000 square yards of asphalt pavement, including binder course.

8,050 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

230 cubic yards of concrete.

4,450 linear feet of new curbstone, furnished and set.

140 linear feet of old curbstone, redressed, re-joined and reset.

23 noiseless covers, complete, for sewer manholes, furnished and set.

8 noiseless covers, complete, for water manholes, furnished and set.

Time for the completion of the work and the full performance of the contract is 75 days.

The amount of security required is \$6,000.

No. 15. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF NINETY-FIRST STREET, FROM FIRST AVENUE TO AVENUE A.

The Engineer's estimate of the quantities is as follows:

2,140 square yards of asphalt pavement, including binder course.

2,140 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

65 cubic yards of concrete.

1,200 linear feet of new curbstone, furnished and set.

50 linear feet of old curbstone, redressed, re-joined and reset.

5 noiseless covers, complete, for sewer manholes, furnished and set.

2 noiseless covers, complete, for water manholes, furnished and set.

Time for the completion of the work and the full performance of the contract is 20 days.

The amount of security required is \$1,500.

No. 16. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF NINETY-SECOND STREET, FROM FIRST AVENUE TO SECOND AVENUE.

The Engineer's estimate of the quantities is as follows:

2,250 square yards of asphalt pavement, including binder course.

2,260 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

65 cubic yards of concrete.

1,260 linear feet of new curbstone, furnished and set.

30 linear feet of old curbstone, redressed, re-joined and reset.

5 noiseless covers complete for sewer manholes, furnished and set.

1 noiseless cover complete for water manhole, furnished and set.

Time for the completion of the work and the full performance of the contract is 20 days.

The amount of security required is \$1,800.

No. 17. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF NINETY-THIRD STREET, FROM FIRST AVENUE TO SECOND AVENUE.

The Engineer's estimate of the quantities is as follows:

2,250 square yards of asphalt pavement, including binder course.

2,260 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

65 cubic yards of concrete.

1,240 linear feet of new curbstone, furnished and set.

50 linear feet of old curbstone, redressed, re-joined and reset.

5 noiseless covers complete for sewer manholes, furnished and set.

2 noiseless covers complete for water manholes, furnished and set.

Time for the completion of the work and the full performance of the contract is 20 days.

The amount of security required is \$1,800.

No. 18. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF NINETY-THIRD STREET, FROM PARK AVENUE TO MADISON AVENUE.

The Engineer's estimate of the quantities is as follows:

1,400 square yards of asphalt pavement, including binder course.

1,400 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

30 cubic yards of concrete.

590 linear feet of new curbstone, furnished and set.

10 linear feet of old curbstone, redressed, re-joined and reset.

4 noiseless covers complete for sewer manholes, furnished and set.

2 noiseless covers complete for water manholes, furnished and set.

Time for the completion of the work and the full performance of the contract is 20 days.

The amount of security required is \$1,000.

No. 19. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF NINETY-FOURTH STREET, FROM FIRST AVENUE TO SECOND AVENUE.

The Engineer's estimate of the quantities is as follows:

2,250 square yards of asphalt pavement, including binder course.

2,260 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

65 cubic yards of concrete.

1,230 linear feet of new curbstone, furnished and set.

100 linear feet of old curbstone, redressed, re-joined and reset.

6 noiseless covers complete for sewer manholes, furnished and set.

2 noiseless covers complete for water manholes, furnished and set.

Time for the completion of the work and the full performance of the contract is 20 days.

The amount of security required is \$1,800.

No. 20. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF NINETY-FOURTH STREET, FROM PARK AVENUE TO MADISON AVENUE.

The Engineer's estimate of the quantities is as follows:

1,400 square yards of asphalt pavement, including binder course.

1,400 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

40 cubic yards of concrete.

575 linear feet of new curbstone, furnished and set.

250 linear feet of old curbstone, redressed, re-joined and reset.

4 noiseless covers complete for sewer manhole, furnished and set.

1 noiseless cover complete for water manhole, furnished and set.

Time for the completion of the work and the full performance of the contract is 20 days.

The amount of security required is \$1,000.

No. 21. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF NINETY-FIFTH STREET, FROM FIRST AVENUE TO SECOND AVENUE.

The Engineer's estimate of the quantities is as follows:

2,250 square yards of asphalt pavement, including binder course.

2,260 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

65 cubic yards of concrete.

1,270 linear feet of new curbstone, furnished and set.

70 linear feet of old curbstone, redressed, re-joined and reset.

6 noiseless covers complete for sewer manholes, furnished and set.

3 noiseless covers complete for water manholes, furnished and set.

Time for the completion of the work and the full performance of the contract is 20 days.

The amount of security required is \$1,800.

No. 22. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A

PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF NINETY-FIFTH STREET, FROM PARK AVENUE TO MADISON AVENUE.

The Engineer's estimate of the quantities is as follows:

1,400 square yards of asphalt pavement, including binder course.

1,400 square yards of old stone pavement to be relaid as foundation or in approaches, etc.

40 cubic yards of concrete.

525 linear feet of new curbstone furnished and set.

300 linear feet of old curbstone redressed, re-joined and reset.

4 noiseless covers complete for sewer man-holes furnished and set.

Time for the completion of the work and full performance of the contract is twenty days.

The amount of security required is \$1,000.

No. 23. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF NINETY-SIXTH STREET, FROM PARK AVENUE TO FIFTH AVENUE.

The Engineer's estimate of the quantities is as follows:

3,000 square yards of asphalt pavement, including binder course.

3,030 square yards of old stone pavement to be relaid as foundation or in approaches, etc.

85 cubic yards of concrete.

1,100 linear feet of new curbstone furnished and set.

650 linear feet of old curbstone redressed, re-joined and reset.

7 noiseless covers complete for sewer man-holes furnished and set.

4 noiseless covers complete for water man-holes furnished and set.

Time for the completion of the work and the full performance of the work is thirty days.

The amount of security required is \$2,500.

No. 24. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF NINETY-SEVENTH STREET, FROM PARK AVENUE TO FIFTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,850 square yards of asphalt pavement, including binder course.

2,850 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

85 cubic yards of concrete.

1,450 linear feet of new curbstone, furnished and set.

250 linear feet of old curbstone, redressed, re-joined and reset.

7 noiseless covers, complete for sewer man-holes, furnished and set.

3 noiseless covers, complete for water man-holes, furnished and set.

Time for the completion of the work and the full performance of the contract is thirty days.

The amount of security required is \$2,500.

No. 25. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF NINETY-SEVENTH STREET, FROM FIRST AVENUE TO SECOND AVENUE.

The Engineer's estimate of the quantities is as follows:

2,250 square yards of asphalt pavement, including binder course.

2,260 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.

65 cubic yards of concrete.

1,200 linear feet of new curbstone, furnished and set.

50 linear feet of old curbstone, redressed, re-joined and reset.

5 noiseless covers, complete, for sewer man-holes, furnished and set.

2 noiseless covers, complete, for water man-holes, furnished and set.

Time for the completion of the work and the full performance of the contract is 25 days.

The amount of security required is \$1,800.

No. 26. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF NINETY-NINTH STREET, FROM WEST END AVENUE TO BROADWAY.

The Engineer's estimate of the quantities is as follows:

1,160 square yards of asphalt pavement, including binder course.

16 noiseless covers complete for sewer man-holes furnished and set.

4 noiseless covers complete for water man-holes furnished and set.

Time for the completion of the work and the full performance of the contract is 65 days.

The amount of security required is \$5,000.

No. 29. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND SEVENTH STREET, FROM FIRST AVENUE TO FIFTH AVENUE.

The Engineer's estimate of the quantities is as follows:

10,200 square yards of asphalt pavement, including binder course.

10,250 square yards of old stone pavement to be relaid as foundation or in approaches, etc.

300 cubic yards of concrete.

5,500 linear feet of new curbstone furnished and set.

600 linear feet of old curbstone redressed, re-joined and reset.

29 noiseless covers complete for sewer man-holes furnished and set.

7 noiseless covers complete for water man-holes furnished and set.

Time for the completion of the work and the full performance of the contract is 80 days.

The amount of security required is \$8,000.

No. 30. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND EIGHTH STREET, FROM SECOND AVENUE TO FIFTH AVENUE.

The Engineer's estimate of the quantities is as follows:

8,000 square yards of asphalt pavement, including binder course.

8,050 square yards of old stone pavement relaid as foundation or in approaches, etc.

220 cubic yards of concrete.

4,500 linear feet of new curbstone furnished and set.

230 linear feet of old curbstone redressed, re-joined and reset.

22 noiseless covers complete for sewer man-holes furnished and set.

6 noiseless covers complete for water man-holes furnished and set.

Time for the completion of the work and the full performance of the contract is sixty-five days.

The amount of security required is \$6,500.

No. 31. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION, THE ROADWAY OF ONE HUNDRED AND NINTH STREET, FROM THIRD AVENUE TO FIFTH AVENUE.

The Engineer's estimate of the quantities is as follows:

5,800 square yards of asphalt pavement, including binder course.

5,840 square yards of old stone pavement, relaid as foundation or in approaches, etc.

170 cubic yards of concrete.

3,300 linear feet of new curbstone, furnished and set.

170 linear feet of old curbstone, redressed, re-joined and reset.

14 noiseless covers, complete, for sewer man-holes, furnished and set.

5 noiseless covers, complete, for water man-holes, furnished and set.

Time for the completion of the work and the full performance of the contract is 45 days.

The amount of security required is \$4,500.

No. 32. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION, THE ROADWAY OF ONE HUNDRED AND TWELFTH STREET, FROM THIRD AVENUE TO FIFTH AVENUE.

The Engineer's estimate of the quantities is as follows:

5,800 square yards of asphalt pavement, including binder course.

5,840 square yards of old stone pavement, relaid as foundation or in approaches, etc.

170 cubic yards of concrete.

3,170 linear feet of new curbstone, furnished and set.

320 linear feet of old curbstone, redressed, re-joined and reset.

17 noiseless covers, complete, for sewer man-holes, furnished and set.

6 noiseless covers, complete, for water man-holes, furnished and set.

70 cubic yards of concrete.

1,420 linear feet of new curbstone, furnished and set.

70 linear feet of old curbstone, redressed, re-joined and reset.

7 noiseless covers, complete for sewer man-holes, furnished and set.

2 noiseless covers, complete for water man-holes, furnished and set.

Time for the completion of the work and the full performance of the contract is forty days.

The amount of security required is \$2,000.

No. 36. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND NINETEENTH STREET, FROM FIRST AVENUE TO THIRD AVENUE.

The Engineer's estimate of the quantities is as follows:

4,400 square yards of asphalt pavement, including binder course.

4,420 square yards of old stone pavement, relaid as foundation or in approaches, etc.

130 cubic yards of concrete.

2,400 linear feet of new curbstone, furnished and set.

240 linear feet of old curbstone, redressed, re-joined and reset.

14 noiseless covers complete for sewer man-holes furnished and set.

4 noiseless covers complete for water man-holes furnished and set.

Time for the completion of the work and the full performance of the contract is fifty days.

The amount of security required is \$3,500.

No. 37. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND TWENTY-FIRST STREET, FROM SEVENTH AVENUE TO ST. NICHOLAS AVENUE.

The Engineer's estimate of the quantities is as follows:

2,580 square yards of asphalt pavement, including binder course.

2,580 square yards of old stone pavement, relaid as foundation or in approaches, etc.

700 cubic yards of concrete.

1,200 linear feet of new curbstone, furnished and set.

170 linear feet of old curbstone, redressed, re-joined and reset.

7 noiseless covers complete for sewer man-holes, furnished and set.

2 noiseless covers complete for water man-holes, furnished and set.

Time for the completion of the work and the full performance of the contract is 40 days.

The amount of security required is \$2,000.

No. 38. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND TWENTY-EIGHTH STREET, FROM PARK AVENUE TO MADISON AVENUE.

The Engineer's estimate of the quantities is as follows:

1,380 square yards of asphalt pavement, including binder course.

1,380 square yards of old stone pavement, relaid as foundation or in approaches, etc.

35 cubic yards of concrete.

680 linear feet of new curbstone, furnished and set.

40 linear feet of old curbstone, redressed, re-joined and reset.

5 noiseless covers complete for sewer man-holes, furnished and set.

2 noiseless covers complete for water man-holes, furnished and set.

Time for the completion of the work and the full performance of the contract is 20 days.

The amount of security required is \$1,000.

No. 39. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND TWENTY-EIGHTH STREET, FROM SEVENTH AVENUE TO EIGHTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,690 square yards of asphalt pavement, including binder course.

2,690 square yards of old stone pavement, relaid as foundation or in approaches, etc.

80 cubic yards of concrete.

1,540 linear feet of new curbstone furnished and set.

The Engineer's estimate of the quantities is as follows:

4,800 square yards of asphalt block pavement.

650 cubic yards of concrete.

520 linear feet of new curbstone furnished and set.

230 linear feet of old curbstone redressed, re-joined and reset.

2 noiseless covers complete for sewer man-holes furnished and set.

1 noiseless cover complete for water manhole furnished and set.

Time for the completion of the work and the full performance of the contract is 60 days.

The amount of security required is \$3,500.

No. 43. REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF MADISON AVENUE FROM EIGHTY-SIXTH STREET TO NINETY-FIRST STREET.

The Engineer's estimate of the quantities is as follows:

3,950 square yards of asphalt block pavement.

620 cubic yards of concrete.

1,500 linear feet of new curbstone furnished and set.

620 linear feet of old curbstone redressed, re-joined and reset.

4 noiseless covers complete for sewer manholes furnished and set.

2 noiseless covers complete for water manholes furnished and set.

Time for the completion of the work and the full performance of the contract is 50 days.

The amount of security required is \$3,000.

No. 44. REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF NINETY-SECOND STREET FROM THIRD AVENUE TO PARK AVENUE.

The Engineer's estimate of the quantities is as follows:

2,900 square yards of asphalt block pavement.

280 cubic yards of concrete.

1,500 linear feet of new curbstone furnished and set.

160 linear feet of old curbstone redressed, re-joined and reset.

10 noiseless covers complete for sewer man-holes furnished and set.

3 noiseless covers complete for water man-holes furnished and set.

Time for the completion of the work and full performance of the contract is 35 days.

The amount of security required is \$2,000.

No. 45. REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF NINETY-SEVENTH STREET FROM WEST END AVENUE TO RIVERSIDE DRIVE.

The Engineer's estimate of the quantities is as follows:

1,260 square yards of asphalt block pavement.

200 cubic yards of concrete.

610 linear feet of new curbstone furnished and set.

150 linear feet of old curbstone redressed, re-joined and reset.

2 noiseless covers complete for sewer manholes furnished and set.

Time for the completion of the work and the full performance of the contract is 20 days.

The amount of security required is \$1,000.

No. 46. REGULATING AND REPAVING WITH ASPHALT PAVEMENT, ON CONCRETE FOUNDATION, THE ROADWAY OF ONE HUNDRED AND FORTY-SECOND STREET, FROM AMSTERDAM AVENUE TO BROADWAY.

The Engineer's estimate of the quantities is as follows:

2,770 square yards of asphalt block pavement.

440 cubic yards of concrete.

1,200 linear feet of new curbstone furnished and set.

290 linear feet of old curbstone redressed, re-joined and reset.

9 noiseless covers for sewer manholes furnished and set.

2 noiseless covers complete for water man-holes furnished and set.

20 cubic yards of concrete.

170 cubic yards of concrete.

2,690 square yards of asphalt pavement, including binder course.

Time for the completion of the work and full performance of the contract is 30 days.

870 cubic yards of filling to furnish. Time allowed for the completion of the work and full performance of the contract is 70 days. The amount of security required is \$500.

No. 50. FOR LAYING CROSSWALKS AT THE FOLLOWING LOCATIONS: Across Depot lane, at Fort Washington avenue.

Across St. Nicholas avenue, at One Hundred and Twelfth street. The Engineer's estimate of the quantities is as follows: 680 square feet new bridge stone to furnish and lay.

14 square yards new granite pavement to furnish and lay. Time allowed for the completion of the work and full performance of the contract is 40 days. The amount of security required is \$100.

No. 51. FOR FENCING VACANT LOTS ON THE FOLLOWING STREETS: Nos. 1 and 3 Front street. No. 59 Pearl street.

Nos. 24 and 26 Stone street. No. 408 East Eighty-first street. Northwest corner One Hundred and First street and West End avenue.

No. 215 East One Hundred and First street. The Engineer's estimate of the quantities is as follows: 384 linear feet of board fence to furnish and build.

Time allowed for the completion of the work and full performance of the contract is 17 days. The amount of security required is \$70.

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, square foot, square yard, cubic yard or other unit of measure. The extensions must be made and footed up, as the bids will be read from the total, and awards made to the lowest bidder. The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and specifications can be obtained at the office of the Commissioner of Public Works, Bureau of Highways, No. 21 Park row, Borough of Manhattan. JACOB A. CANTOR, Borough President. THE CITY OF NEW YORK, June 19, 1903.

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, June 18, 1903.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room No. 10, until 11 o'clock a. m. on

TUESDAY, JUNE 30, 1903.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR BUILDING SEWER IN JUMEL PLACE, BETWEEN ONE HUNDRED AND SIXTY-SEVENTH STREET AND EDGEcombe ROAD.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required, is as follows: 150 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter, Class I.

490 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter, Class II.

30 linear feet of salt glazed vitrified stoneware pipe culvert of 12 inches interior diameter.

2 receiving basins of the circular pattern, with new style grate bars and bluestone heads.

100 cubic yards of rock to be excavated and removed.

1,000 feet (B. M.) of timber and planing for bracing and sheet piling.

The time allowed to complete the whole work will be one hundred (100) working days. The amount of security required is twenty-five hundred (\$2,500) dollars.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR ALTERATION AND IMPROVEMENT TO SEWERS IN FIRST AVENUE, BETWEEN EIGHTY-FIRST AND EIGHTY-FOURTH STREETS, IN EIGHTY-SECOND STREET, BETWEEN FIRST AND SECOND AVENUES, AND TO CURVES IN EIGHTY-FIRST STREET AND EIGHTY-THIRD STREET, AT FIRST AVENUE.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required, is as follows: 495 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter, Class I.

1,000 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter, Class II.

15 linear feet of salt glazed vitrified stoneware pipe culvert of 12 inches interior diameter.

1 receiving basin of the circular pattern with new style grate bar and old head.

250 cubic yards of rock to be excavated and removed.

45,000 feet (B. M.) of timber and planing for bracing and sheet piling.

The time allowed to complete the whole work will be two hundred and fifty (250) working days. The amount of security required is five thousand (\$5,000) dollars.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR ALTERATION AND IMPROVEMENT TO SEWER IN SIXTIETH STREET, BETWEEN MADISON AND FIFTH AVENUES; AND IN FIFTH AVENUE, EAST SIDE, BETWEEN SIXTIETH AND SIXTY-FIRST STREETS.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required, is as follows: 533 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter, Class I.

100 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter, Class II.

24 linear feet of salt glazed vitrified stoneware pipe culvert of 12 inches interior diameter.

1 receiving basin of the circular pattern with new style grate bar and bluestone head.

400 cubic yards of rock to be excavated and removed.

25,000 feet (B. M.) of timber and planing for bracing and sheet piling.

The time allowed to complete the whole work will be two hundred (200) working days. The amount of security required is four thousand (\$4,000) dollars.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR REPAIRS TO SEWER IN FORTIETH STREET, BETWEEN FIFTH AND SIXTH AVENUES.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required, is as follows:

135 linear feet of brick sewer 4 feet by 2 feet 8 inches interior diameter. 10 cubic yards of rock to be excavated and removed.

8,000 feet (B. M.) of timber and planing for bracing and sheet piling. The time allowed to complete the whole work will be fifty (50) working days.

The amount of security required is seven hundred and fifty (\$750) dollars.

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR REPAIRS TO BOX SEWER UNDER PIER No. 40, NORTH RIVER.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required, is as follows: 75 linear feet of 5 feet 6 inches by 8 feet 2 inches wooden box sewer, including junction with twin barrel, Class I.

511 linear feet of 5 feet 6 inches by 7 feet 2 inches wooden box sewer, including junctions with brick sewer at bulkhead, Class II.

15,000 feet (B. M.) of timber, including labor, spikes, bolts, etc., for fence, etc. The time allowed to complete the whole work will be one hundred (100) working days.

The amount of security required is five thousand (\$5,000) 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.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or article, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total.

Blank forms may be had and the plans and drawings may be seen at the office of the Commissioner of Public Works, Nos. 13-21 Park row, Bureau of Sewers, Borough of Manhattan. JACOB A. CANTOR, Borough President. THE CITY OF NEW YORK, June 18, 1903. j18-30

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

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES. SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 12 o'clock m. on

MONDAY, JULY 6, 1903.

No. 1. FOR FURNISHING AND DELIVERING FRESH FRUITS AND VEGETABLES.

No. 2. FOR FURNISHING AND DELIVERING SLATE, FLANNEL, GROUND WINDOW GLASS, ICE CREAM AND FOR OTHER MISCELLANEOUS SUPPLIES.

The time for the performance of the contract is during the year 1903. The amount of security required is fifty (50) per cent. of the amount of the bid or estimate.

The bidder will state the price per pound, dozen, gallon, yard, etc., by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or item, as stated in the specifications.

Blank forms and further information may be obtained at the office of the Department, foot of East Twenty-sixth street, Borough of Manhattan. HOMER FOLKS, Commissioner. THE CITY OF NEW YORK, June 23, 1903. j23ju6

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

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES. SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 12 o'clock m. on

MONDAY, JULY 6, 1903.

FOR FURNISHING AND DELIVERING HOSPITAL SUPPLIES.

The time for the performance of the contract is during the year 1903. The amount of security required is fifty (50) per cent. of the amount of the bid or estimate.

The bidder will state the price per pound, dozen, gallon, yard, etc., by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or item, as stated in the specifications.

Blank forms and further information may be obtained at the office of the General Drug Department, Bellevue Hospital Grounds, East Twenty-sixth street, Borough of Manhattan. HOMER FOLKS, Commissioner. THE CITY OF NEW YORK, June 22, 1903. j23ju6

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

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES. BOROUGH OF BROOKLYN AND QUEENS. SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 12 o'clock m. on

MONDAY, JULY 6, 1903.

FOR FURNISHING AND DELIVERING GROCERIES, PROVISIONS, FRESH MEATS, POULTRY, FRESH FISH, FLOUR, FLUID AND CONDENSED MILK, VEGETABLES, AGATE WARE, CROCKERY, GLASSWARE, PAINTS, SOAPS, COAL, DRY GOODS AND NOTIONS, FODDER, HARDWARE, ELECTRICAL ENGINEERS' PLUMBERS' AND LAUNDRY SUPPLIES, ICE, LUMBER, AND FOR OTHER MISCELLANEOUS SUPPLIES.

The time for the performance of the contract is by or before September 30, 1903. The amount of security required is fifty (50) per cent. of the amount of the bid or estimate.

The bidder will state the price per pound, dozen, gallon, yard, etc., by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or item, as stated in the specifications.

Blank forms and further information may be obtained at the office of the Department, No. 126 Livingston street, Borough of Brooklyn. HOMER FOLKS, Commissioner. THE CITY OF NEW YORK, June 18, 1903.

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

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES. SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 12 o'clock m. on

MONDAY, JULY 6, 1903.

FOR FURNISHING AND DELIVERING GROCERIES, PROVISIONS, FRESH MEATS, POULTRY, FRESH FISH, FLOUR, FLUID AND CONDENSED MILK, VEGETABLES, AGATE WARE, CROCKERY, GLASSWARE, PAINTS, SOAPS, COAL, DRY GOODS AND NOTIONS, FODDER, HARDWARE, ELECTRICAL ENGINEERS' PLUMBERS' AND LAUNDRY SUPPLIES, ICE, LUMBER, AND FOR OTHER MISCELLANEOUS SUPPLIES.

The time for the performance of the contract is by or before September 30, 1903. The amount of security required is fifty (50) per cent. of the amount of the bid or estimate.

The bidder will state the price per pound, dozen, gallon, yard, etc., by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or item, as stated in the specifications.

Blank forms and further information may be obtained at the office of the Department, No. 126 Livingston street, Borough of Brooklyn. HOMER FOLKS, Commissioner. THE CITY OF NEW YORK, June 18, 1903.

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

BOROUGH OF RICHMOND.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, FIRST NATIONAL BANK BUILDING, ST. GEORGE, NEW BRIGHTON, NEW YORK CITY.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Richmond, at the above office until 3 o'clock p. m. on

FRIDAY JUNE 26, 1903.

Borough of Richmond.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION, THE ROADWAY OF RICHMOND TERRACE, FROM WEST SIDE OF VAN STREET TO WEST SIDE OF BODINE STREET.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows: 6,800 square yards of asphalt block pavement. 1,170 cubic yards of concrete, including mortar bed.

4,300 linear feet of new bluestone curbstone, furnished and set. 1 cubic yard of brickwork.

The time for the completion of the work and the full performance of the contract is 60 days. The amount of security required is ten thousand dollars (\$10,000).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION, THE ROADWAY OF NEW YORK AVENUE, FROM CLIFTON RAILROAD CROSSING TO SOUTH SIDE OF WILLOW AVENUE.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows: 3,400 square yards of asphalt block pavement. 510 cubic yards of concrete, including mortar bed.

1,150 linear feet of new bluestone curbstone, furnished and set. The time for the completion of the work and the full performance of the contract is 25 days.

The amount of security required is four thousand dollars (\$4,000).

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR COMPLETING A SYSTEM OF PIPE SEWERS IN THE FORMER VILLAGE OF TOTTENVILLE, NOW IN THE FIFTH WARD OF THE BOROUGH OF RICHMOND, IN THE CITY OF NEW YORK.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows: 200 linear feet of 10-inch vitrified pipe sewer, complete.

7,600 linear feet of 8-inch vitrified pipe sewer complete.

560 linear feet of 8-inch vitrified pipe sewer, relaid.

49 manholes, complete. 13 flush tanks, with siphons set, complete.

25 extra dustpans (as per sample in Engineer's office), furnished and placed. 7 extra unconnected water supply pipes, 3 feet long, with stopcocks, furnished and placed.

24 linear feet of 8-inch cast iron pipe sewer, complete. 12 linear feet of 8-inch cast iron pipe sewer, relaid.

36 linear feet of 12-inch cast iron pipe sewer, relaid. 10 cubic yards of Rosendale concrete, in place. 1,000 feet, B. M., of foundation timber, furnished and placed.

The time for the completion of the work and the full performance of the contract is 100 days. The amount of security required is six thousand dollars (\$6,000).

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE TRANSPORTATION OF ASHES, GARBAGE AND LIGHT REFUSE, IN THE BOROUGH OF RICHMOND.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows: Loading station at Clifton, 10 tons daily, haul eight miles.

Loading station at New Brighton, 8 tons daily, haul five miles.

Loading station at West New Brighton, 7 tons daily, haul three miles.

The time for the completion of the work and the full performance of the contract is until December 31, 1903. The amount of security required is one thousand dollars (\$1,000).

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.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, feet board measure 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. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, together with a copy of the contract, including the specifications, can be obtained upon application therefor, at the office of the President. The plans and drawings may be seen and other information obtained at the office of the Commissioner of Public Works of the Borough of Richmond, Richmond Building, New Brighton, Borough of Richmond. GEORGE CROMWELL, President. THE CITY OF NEW YORK, June 12, 1903. j13-26

KINGS COUNTY SHERIFF.

OFFICE OF THE SHERIFF OF THE COUNTY OF KINGS, COUNTY COURTHOUSE, BROOKLYN, N. Y.

SEALED BIDS OR ESTIMATES WILL BE received by the Sheriff of Kings County at the above office until 10 o'clock a. m. on

MONDAY, JUNE 29, 1903.

FOR SUPPLYING, FURNISHING AND DELIVERING 100,000 POUNDS, MORE OR LESS, OF BREAD FOR THE KINGS COUNTY JAIL.

The time of the delivery of the articles, materials and supplies and the performance of the contract is to and including December 31, 1903. The amount of security required shall be 50 per cent. of the amount of the bid or estimate.

Blank forms and further information may be obtained at the office of the Sheriff of Kings County, County Courthouse, Brooklyn, N. Y. Dated Brooklyn, June 13, 1903.

WILLIAM E. MELODY, Sheriff of Kings County. j16-29

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

BOARD OF ELECTIONS.

OFFICE OF THE BOARD OF ELECTIONS OF THE CITY OF NEW YORK, No. 107 WEST FORTY-FIRST STREET, BOROUGH OF MANHATTAN.

AUCTION SALE OF PAPER STOCK, ETC. NOTICE IS HEREBY GIVEN, THAT A quantity (estimated to be 75 tons, more or less) of old paper, written books, documents, manuscripts, etc., stored in the cellar and vaults of Police Headquarters, No. 301 Mott street, Manhattan, will be offered for sale at public auction to the highest bidder per 100 pounds, at the Headquarters of the Board of Elections, No. 107 West Forty-first street, on Monday, June 29, 1903, at 12 o'clock noon.

Samples of the same can be seen and examined at this office any day prior to the sale, or on application to the Janitor at place of storage, No. 301 Mott street.

The goods must be weighed at place of storage on an approved scale, and wholly removed within 10 days after purchase.

Terms will be cash on delivery of goods or any portion thereof.

JOHN R. VOORHIS, CHARLES B. PAGE, JOHN MAGUIRE, RUDOLPH C. FULLER, Commissioners of Election.

June 18, 1903.

j18-29

BOARD OF ELECTIONS OF THE CITY OF NEW YORK, No. 107 WEST FORTY-FIRST STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Elections of the City of New York at the above office until 12 o'clock m. on

WEDNESDAY, JULY 1, 1903.

Contract No. 1.

FOR FURNISHING AND DELIVERING STATIONERY, PRINTING AND SUPPLIES FOR ELECTION PURPOSES FOR THE YEAR 1903.

The time for the delivery of the articles, materials and supplies, and the performance of the contract for the Primary Election on or before August 31, 1903, and for the General Election on or before October 1, 1903.

The amount of security required is twenty thousand dollars (\$20,000). The bids will be compared and the contracts 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.

Blank forms and further information may be obtained and samples may be seen at the office of the Board of Elections of the City of New York, Borough of Manhattan, No. 107 West Forty-first street.

JOHN R. VOORHIS, CHARLES B. PAGE, JOHN MAGUIRE, RUDOLPH C. FULLER, Commissioners of the Board of Elections of the City of New York.

A. C. ALLEN, Chief Clerk.

Dated June 15, 1903.

j18-ju1

BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL 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, JULY 1, 1903.

No. 1. FOR REPAIRS, ALTERATIONS AND ADDITIONS TO THE PLUMBING AND DRAINAGE SYSTEM AT THE KINGS COUNTY COURTHOUSE, IN THE BOROUGH OF BROOKLYN.

The time allowed for the completion of the work and full performance of the contract will be on or before September 15, 1903. The amount of security required will be \$10,000.

No. 2. FOR REPAIRS, ALTERATIONS, ADDITIONS AND IMPROVEMENTS TO THE HEATING AND VENTILATING SYSTEMS AT THE KINGS COUNTY COURTHOUSE, IN THE BOROUGH OF BROOKLYN.

The time allowed for the completion of the work and full performance of the contract will be on or before September 15, 1903. The amount of security required will be \$10,000.

Bids are required for the total cost, and alternative bids with additions and deductions designated as Estimates A and B, and bids will be compared and each contract awarded at the lowest price bid under Estimates A or B, as the Borough President may elect, and to the lowest bidder for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Borough of Brooklyn, Room No. 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM, President. Dated June 15, 1903. j17ju1

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 15, MUNICIPAL 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 24, 1903.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SEWER IN BROOKLYN AVENUE, FROM AVENUE H TO AVENUE J, AND OUTLET SEWERS IN AVENUE I, BETWEEN BROOKLYN AVENUE AND EAST FORTIETH STREET; EAST FORTIETH STREET, BETWEEN AVENUE J AND FLATLANDS AVENUE; AND IN FLATLANDS AVENUE, BETWEEN EAST FORTIETH STREET AND PAERDEGAT BASIN, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows: 5,528 linear feet 12-inch brick and concrete steel sewer.

1,600 linear feet 72-inch brick sewer. 662 linear feet 66-inch brick sewer. 1,040 linear feet 60-inch brick sewer.

78 linear feet 30-inch cast iron pipe by-pass. 840 linear feet 18-inch vitrified stoneware pipe sewer, laid in concrete.

855 linear feet 15-inch vitrified stoneware pipe sewer, laid in concrete. 4,300 linear feet 12-inch vitrified stoneware pipe sub drain.

15 manholes, Class "B." 15 manholes, Class "C." 18 manholes, Class "D." 14 receiving basins.

855,000 feet B. M. foundation planking and pile capping.

990,000 feet B. M. sheeting and bracing.  
25,000 linear feet piles.  
5 cubic yards brick masonry.  
5 cubic yards concrete.  
1 sluice gate, 30-inch circular opening.  
1 sluice gate, 24-inch square opening.  
The time allowed for the completion of the work and full performance of the contract is 300 working days.  
The amount of security required is \$170,000.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN POWELL STREET, FROM PITKIN AVENUE TO SUTTER AVENUE, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:  
890 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.  
10 manholes.  
5,200 feet B. M. foundation planking.

The time allowed for the completion of the work and full performance of the contract is 25 working days.  
The amount of security required is \$1,500.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASINS AT THE FOLLOWING POINTS:

- Southwest corner of Clarkson street and East Thirty-fourth street.
- Southwest corner of Clarkson street and East Thirty-fifth street.
- Northwest and southwest corners Clarkson street and Brooklyn avenue.
- Southwest and southeast corners Clarkson street and East Thirty-seventh street.
- Southwest and southeast corners Clarkson street and East Thirty-eighth street.
- Southwest and southeast corners Clarkson street and East Thirty-ninth street.
- Southwest and southeast corners Clarkson street and East Fortieth street.
- Southwest and southeast corners Clarkson street and Albany avenue.
- Southwest and southeast corners Clarkson street and East Forty-second street.
- Southwest and southeast corners Clarkson street and East Forty-third street, and on the northwest, southwest and southeast corners of Clarkson street and Troy avenue, in the Borough of Brooklyn.

The Engineer's estimate of the quantities is as follows:  
21 sewer basins.  
The time allowed for the completion of the work and full performance of the contract is 30 working days.

The amount of security required is \$1,500.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASINS AT THE NORTHWEST AND SOUTHWEST CORNERS OF LINCOLN AVENUE AND FULTON STREET, NORTHEAST, NORTHWEST AND SOUTHWEST CORNERS GRANT AVENUE AND FULTON STREET, NORTHWEST AND SOUTHWEST CORNERS ELDERT LANE AND FULTON STREET, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:  
7 sewer basins.  
The time allowed for the completion of the work and full performance of the contract is 20 working days.

The amount of security required is \$500.  
The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, feet B. M., cubic yard or other unit of measure, by which the bids will be tested. 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 Assistant Commissioner of Public Works, Room 15, Municipal Building, Borough of Brooklyn.  
J. EDWARD SWANSTROM, President.  
Dated June 11, 1903. j12,24

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 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 24, 1903.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS FOR REPAIRS TO WOODEN TRUNK OUTLET SEWER, FOOT OF ATLANTIC AVENUE, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required is as follows:  
30,000 feet B. M. yellow pine timber, including all labor and materials and including galvanized rods, bolts, nuts, washers and spikes and all appurtenances.

The time allowed for making and completing the repairs will be fifty (50) working days.  
The amount of security required is \$500.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR RECONSTRUCTING A SEWER BASIN AT THE NORTHEAST CORNER OF KING STREET AND CONOVER STREET, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:  
One (1) sewer basin.  
The time allowed for the completion of the work and full performance of the contract is ten (10) working days.

The amount of security required is \$75.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER BASIN AT THE NORTHEAST CORNER OF ALBEMARLE ROAD AND EAST NINETEENTH STREET, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:  
One (1) sewer basin.

The time allowed for the completion of the work and full performance of the contract is ten (10) working days.

The amount of security required is \$75.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER BASIN AT THE NORTHWEST CORNER OF EAST EIGHTEENTH STREET AND COXLEYOU ROAD, FORMERLY AVENUE C, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:  
One (1) sewer basin.  
The time allowed for the completion of the work and full performance of the contract is ten (10) working days.

The amount of security required is \$70.

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR

CONSTRUCTING SEWER BASINS AT THE NORTHWEST AND SOUTHWEST CORNERS OF ESSEX STREET AND BELMONT AVENUE, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:  
Two (2) sewer basins.

The time allowed for the completion of the work and full performance of the contract is 15 working days.

The amount of security required is \$150.  
The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, board measure, or other unit of measure, by which the bids will be tested. 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 Assistant Commissioner of Public Works, Borough of Brooklyn, Room No. 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM, President.  
Dated June 6, 1903. j19,24

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

OFFICIAL BOROUGH PAPERS.

- BOROUGH OF THE BRONX.  
"North Side News," "Bronx Borough Record," "Westchester Globe."
- BOROUGH OF QUEENS.  
"Long Island Daily Star," "Flushing Daily Times," "Flushing Evening Journal," "Newtown Register," "Jamaica Standard," "Rockaway News."
- BOROUGH OF RICHMOND.  
"Staten Islander," "Staten Island World," "Staten Island News and Independent."
- BOROUGH OF BROOKLYN.  
"Flatbush Weekly News" (Flatbush District).  
BOROUGH OF MANHATTAN.  
"Harlem Local Reporter" (Harlem District).  
January 6, 1903.

SUPREME COURT.

FIRST DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northerly line of ONE HUNDRED AND FORTY-FIFTH STREET and the southerly line of ONE HUNDRED AND FORTY-SIXTH STREET, between Brook avenue and Willis avenue, in the Borough of the Bronx, in The City of New York, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT THE report of John J. Brady, John Davis and Alfred B. Hall, the Commissioners of Estimate and Appraisal duly appointed in the above-entitled proceeding, which report bears date the 20th day of June, 1903, was filed in the office of the Board of Education of the City of New York, at the southwest corner of Fifty-ninth street and Park avenue, in the Borough of Manhattan, on the 23d day of June, 1903, and a duplicate of said report was filed in the office of the Clerk of the County of New York on the 23d day of June, 1903.

Notice is further given that said report will be presented for confirmation to the Supreme Court at a Special Term, Part I, thereof, to be held in the First Judicial District, at the County Court-house, in The City of New York, on the 7th day of July 1903, 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 said report be confirmed.  
Dated New York, June 23, 1903.  
GEORGE L. RIVES, Corporation Counsel,  
No. 2 Tryon Row, Borough of Manhattan, New York City. j24,ju6

FIRST DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northerly side of ONE HUNDRED AND TWENTY-SEVENTH STREET and the southerly side of ONE HUNDRED AND TWENTY-EIGHTH STREET, between Madison and Fifth avenues, in the Borough of Manhattan, in The City of New York, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT THE report of Edward L. Parris, Arthur Ingraham and Sumner Gerard, the Commissioners of Estimate and Appraisal duly appointed in the above-entitled proceeding, which report bears date the 12th day of June, 1903, was filed in the office of the Board of Education of the City of New York, at the southwest corner of Fifty-ninth street and Park avenue, in the Borough of Manhattan, on the 23d day of June, 1903, and a duplicate of said report was filed in the office of the Clerk of the County of New York on the 23d day of June, 1903.

Notice is further given that said report will be presented for confirmation to the Supreme Court at a Special Term, Part I, thereof, to be held in the First Judicial District, at the County Court-house, in The City of New York, on the 7th day of July 1903, 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 New York, June 23, 1903.  
GEORGE L. RIVES, Corporation Counsel,  
No. 2 Tryon Row, Borough of Manhattan, New York City. j24,ju6

FIRST DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the westerly side of NORFOLK STREET, the northerly side of HESTER STREET, and the easterly side of ESSEX STREET, in the Borough of Manhattan, in The City of New York, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT THE report of Stephen H. Olin, Max Altmayer and Julien M. Isaacs, the Commissioners of Estimate and Appraisal duly appointed in the above-entitled proceeding, which report bears date the 10th day of June, 1903, was filed in the office of the Board of Education of the City of New York, at the southwest corner of Fifty-ninth street and Park avenue, in the Borough of Manhattan, on the 23d day of June, 1903, and a duplicate of said report was filed in the office of the Clerk of the County of New York on the 23d day of June, 1903.

Notice is further given that said report will be presented for confirmation to the Supreme Court at a Special Term, Part I, thereof, to be held in the First Judicial District, at the County Court-house, in The City of New York, on the 7th day of July 1903, 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 New York, June 23, 1903.  
GEORGE L. RIVES, Corporation Counsel,  
No. 2 Tryon Row, Borough of Manhattan, New York City. j24,ju6

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST NINETEENTH STREET from Avenue M to Foster avenue, in the Twenty-ninth, Thirty-first and Thirty-second 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 31st day of May, 1902, 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 20th day of July, 1902, and indexed in the Index of Conveyances in Section No. 16, Block Nos. 5218, 5219, 5239, 5240; Section No. 20, Block Nos. 6693, 6694, 6702, 6703, 6711, 6712, 6720, 6721, 6729, 6730, 6738, 6739, 6748. 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 17 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, No. 166 Montague street, 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 20th day of July, 1903, at 10 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 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, June 24, 1903.  
FRANKLIN B. VAN WART,  
JOHN HILL MORGAN,  
GEORGE M. JANVRIN,  
Commissioners.  
CHARLES S. TABER, Clerk. j24,jul7

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST FORTIETH STREET from Avenue II to Flatlands avenue, in the Thirty-second 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 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 No. 23, Block Nos. 7723, 7724, 7743, 7744, 7765, 7766, 7787, 7788, 7809, 7813, 7814, 7812, 7820, 7822, 7821. 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 17 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, No. 166 Montague street, 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 21st day of July, 1903, at 10 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 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, June 24, 1903.  
JOHN M. ZURN,  
JOHN U. SHORTER,  
HENRY SHELDON,  
Commissioners.  
CHARLES S. TABER, Clerk. j24,jul7

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to ELEVENTH AVENUE from Fifty-fifth street to Eighty-third 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 19th day of February, 1900, 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 1st day of March, 1900, and indexed in the Index of

Conveyances in Section No. 17, Block Nos. 5709, 5710, 5716, 5717, 5723, 5724, 5730, 5731, 5737, 5738, 5744, 5745, 5751, 5752, 5758, 5759, 5765, 5766, 5772, 5773, Section No. 18, Block Nos. 5880, 5898, 5903, 5914, 5924, 5935, 5946, 5955, 5965, 5974, 5984, 5993, 6002, 6012, Section No. 19, Block Nos. 6154, 6165, 6176, 6187, 6108, 6209, 6220, 6231, 6242, 6254, 6266, 6278, 6290, 6301. 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 17 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, No. 166 Montague street, 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 22d day of July, 1903, at 10 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 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, June 24, 1903.  
GEO. S. BILLINGS,  
THOMAS H. THROY,  
SANDERS SHANKS,  
Commissioners.  
CHARLES S. TABER, Clerk. j24,jul7

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to SIXTEENTH AVENUE from Flatbush line to Eighty-fourth 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 31st day of March, 1900, 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 in the County of Kings on the 4th day of April, 1900, and indexed in the Index of Conveyances in Section No. 17, Block Nos. 5379, 5430, 5431, 5432, 5433, 5434, 5436, 5437, 5442, 5443, 5447, 5448, 5453, 5454, 5458, 5459, 5465, 5466, 5471, 5472, 5477, 5478, 5484, 5485, 5488, 5489, 5491, 5492, 5499, 5497, 5503, 5509, 5510, 5516, 5517, 5523, 5524, 5530, 5531, 5537, 5538, 5544, 5545, 5551, 5552, 5558, 5559, 5566, 5567, 5574, 5575, Section No. 19, Block Nos. 6158, 6159, 6169, 6170, 6180, 6181, 6191, 6192, 6202, 6203, 6213, 6214, 6224, 6225, 6235, 6236, 6246, 6247, 6258, 6259, 6270, 6271, 6282, 6283, 6294, 6295, 6305, 6306, 6311, 6312. 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 17 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, No. 166 Montague street, 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 23d day of July, 1903, at 10 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 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, June 24, 1903.  
JOHN T. LANG,  
THOMAS D. HOXSEY,  
JOHN F. MALONE,  
Commissioners.  
CHARLES S. TABER, Clerk. j24,jul7

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 and lands, wharf property, wharfage rights, terms, easements, emoluments and privileges of and to the uplands and lands necessary to be taken for the improvement of the water front of The City of New York on the North river, between Thirteenth street and Fourteenth street, 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.

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 or wharf property, and all persons interested therein, or in any rights, privileges or interests pertaining thereto, 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 uplands, lands, lands under water, premises, buildings, tenements, hereditaments and wharf property affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us, at our office, Room No. 401, No. 258 Broadway, in the Borough of Manhattan, in the City of New York, on or before the 13th day of July, 1903, 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 14th day of July, 1903, at 3.30 o'clock in the afternoon of that day.

Second—That the abstract of our said estimate and assessment, together with our Damage 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, at the office of said Bureau, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 23d day of July, 1903.

Third—That our report herein will be presented 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 20th day of July, 1903, at the opening of the court on that day, and that 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 Manhattan, New York City, June 22, 1903.

WILBUR LARREMORE, Chairman; HENRY THOMPSON, DAVID BARRY, Commissioners.

JOSEPH M. SCHENCK, Clerk. j23-jul10

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 FINDLAY AVENUE (although not yet named by proper authority), from East One Hundred and Sixty-fourth street to East One Hundred and Seventieth street, in the Twenty-third Ward, 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 13th day of July, 1903, 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 15th day of July, 1903, 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 Twenty-third day of July, 1903.

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 a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of East One Hundred and Sixty-third street with the southwesterly prolongation of a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of College avenue; running thence northwesterly along said prolongation and parallel line to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of East One Hundred and Sixty-fourth street; thence northwesterly along said parallel line to its intersection with the middle line of the blocks between Grant avenue and Morris avenue, thence northeasterly along said middle line of the blocks to the easterly line of Teller avenue; thence easterly on a line drawn at right angles to said easterly line of Teller avenue to its intersection with a line drawn parallel to and distant 200 feet easterly from the easterly line of Teller avenue, thence southerly along said parallel line to its intersection with the southeasterly prolongation of the southwesterly line of East One Hundred and Seventy-first street; thence southeasterly along said prolongation to its intersection with the middle line of the blocks between Clay avenue and Webster avenue; thence southwesterly along said middle line of the blocks and its southwesterly prolongation to its intersection with the southwesterly prolongation of a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of East One Hundred and Sixty-fourth street; thence northwesterly along said prolongation and parallel line to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the southeasterly line of College avenue; thence southwesterly along said parallel line and its southwesterly prolongation to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of East One Hundred and Sixty-third street; thence northwesterly along said parallel 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 III., to be held in the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 15th day of October, 1903, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, May 8, 1903.

DAVID THOMSON, Chairman; SAM'L SANDERS, CHAS. V. HALLEY, Commissioners.

JOHN P. DUNN, Clerk. j22, jul11

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 the lands and premises required for the opening and extending of NORTHERN AVENUE (although not yet named by proper authority), from West One Hundred and Eighty-first street to points 784.3 feet and 756.23 feet northerly therefrom, 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 13th day of July, 1903, 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 15th day of July, 1903, at 4 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 22d day of July, 1903.

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 point of intersection of the middle line of the blocks between West One Hundred and Eightieth street and West One Hundred and Eighty-first street with the westerly line of Fort Washington avenue; running thence westerly along said middle line of the blocks between West One Hundred and Eightieth street and West One Hundred and Eighty-first street to the easterly line of Boulevard Lafayette; thence northerly along said easterly line of Boulevard Lafayette to its intersection with the westerly prolongation of a line drawn parallel to and distant 200 feet northerly from the northerly terminus of North river avenue; thence easterly along said prolongation and parallel line and its easterly prolongation to the westerly line of Fort Washington avenue; thence southerly along said westerly line of Fort Washington avenue to the point or place of beginning, 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 13th day of August, 1903, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, June 18, 1903.

ALFRED CONKLING, Chairman. MAURICE DEICHES, HARTWELL A. WILKINS, Commissioners.

JOHN P. DUNN, Clerk. j20, jul10

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 the lands, tenements and hereditaments required for the opening and extending of OAK TREE PLACE (although not yet named by proper authority), from Lafontaine avenue to Hughes avenue, in the Twenty-fourth Ward, 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 10th day of July, 1903, 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 13th day of July, 1903, at 4 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 July, 1903.

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 line of Adams place with a line parallel to and 100 feet northeasterly from the northeasterly line of East One Hundred and Eighty-second street; running thence southeasterly along said parallel line to its intersection with the northeasterly prolongation of a line parallel to and 100 feet southeasterly from the southeasterly line of that portion of Hughes avenue lying southwest from East One Hundred and Eightieth street; thence southwesterly along said last mentioned prolongation and parallel line to its intersection with a line parallel to and 100 feet southwesterly from the southwesterly line of East One Hundred and Eighty-first street; thence northwesterly along said last mentioned parallel line and its prolongation to and 100 feet northwesterly from the northwesterly line of Monterey avenue; thence northeasterly along said last mentioned parallel line and its prolongation to its intersection with a line parallel to and 100 feet northwesterly from the northwesterly line of Quarry road; thence northeasterly along said last mentioned parallel line to its intersection with a line drawn at right angles to Adams place from the point of beginning; thence southeasterly along said right angled 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 streets are 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 15th day of October, 1903, at the opening of the Court on that day.

Dated, Borough of Manhattan, New York, May 19, 1903.

G. M. SPIER, Chairman. HENRY A. GUMBLETON, ALBERT SANDERS, Commissioners.

JOHN P. DUNN, Clerk. j20, jul9

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 EAST ONE HUNDRED AND FIFTY-SEVENTH STREET, from Brook avenue to German place, including the triangular space between Brook avenue and German place lying northeasterly thereof, and EAST ONE HUNDRED AND FIFTY-SEVENTH STREET (although not yet named by proper authority) from German place to St. Ann's avenue, in the Twenty-third Ward, 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 supplemental and amended 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 8th day of July, 1903, 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 July, 1903, at 3 o'clock p. m.

Second—That the abstract of our said supplemental and amended 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 18th day of July, 1903.

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 a line drawn parallel to and distant 100 feet southerly from the southerly line of East One Hundred and Fifty-sixth street with a line drawn parallel to and distant 100 feet westerly from the westerly line of Brook avenue; thence northerly along said last-mentioned parallel line to its intersection with the westerly prolongation of a line drawn parallel to and distant 100 feet northerly from the northerly line of that portion of East One Hundred and Fifty-eighth street lying between St. Ann's avenue and Brook avenue; thence easterly along said prolongation and parallel line to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly line of St. Ann's avenue; thence southerly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line of East One Hundred and Fifty-sixth street; thence westerly along said parallel 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 supplemental and amended 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 15th day of October, 1903, at the opening of the Court on that day.

Dated Borough of Manhattan, The City of New York, May 26, 1903.

PHINEAS LEWINSON, Chairman; PETER J. STUMPF, W. H. BICKELHAUPT, Commissioners.

JOHN P. DUNN, Clerk. j18, jul7

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 the lands and premises required for the opening and extending of RANDALL AVENUE (although not yet named by proper authority), from Truxton street and Leggett avenue to the Bronx river, in the Twenty-third Ward, 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 3d day of July, 1903, 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 7th day of July, 1903, at 11 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 13th day of July, 1903.

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 intersection of the westerly side of the Bronx river with a line parallel with and 100 feet southerly from the southerly side of Eastern Boulevard; thence westerly along said parallel line to its intersection with a line parallel with and 100 feet westerly from the westerly side of Truxton street; thence northerly along said

parallel line to its intersection with a line parallel with and 100 feet southwesterly from the southwesterly side of Leggett avenue; thence northwesterly along said parallel line and its prolongation to its intersection with a line parallel with and 100 feet northwesterly from the northwesterly side of Southern Boulevard; thence southeasterly along said parallel line to its intersection with the northwesterly prolongation of a line drawn parallel to and distant 100 feet northeasterly from the northeasterly side of that portion of Leggett avenue lying between Southern Boulevard and Truxton street; thence southeasterly along said prolongation and parallel line to its intersection with a line parallel with and 100 feet northwesterly from the northwesterly side of Truxton street; thence northeasterly along said parallel line and its prolongation to its intersection with a line parallel with and 100 feet northerly from the northerly side of Spofford avenue; thence easterly along said parallel line to its intersection with the southwesterly side of the Bronx river; thence southeasterly, southerly and westerly, following the windings of said Bronx river 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 III., to be held in the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 6th day of October, 1903, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, June 9, 1903.

VICTOR J. DOWLING, Chairman.

JOHN T. RUSSELL, JOHN A. HENNEBERRY, Commissioners.

JOHN P. DUNN, Clerk. j13, jul1

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 A NEW STREET (although not yet named by proper authority) on the westerly side of Highbridge Park, extending from the northerly line of Washington Bridge at One Hundred and Eighty-first street to Amsterdam avenue, 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 30th day of June, 1903, 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 July, 1903, 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 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 10th day of July, 1903.

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 point of intersection of a line drawn parallel to and 100 feet southerly from the southerly line of West One Hundred and Seventy-ninth street with the middle line of the blocks between Amsterdam avenue and Audubon avenue; running thence northerly along said middle line of the blocks to its intersection with a line drawn parallel to and 100 feet northerly from the northerly line of West One Hundred and Ninetieth street; thence easterly along said parallel line and its easterly prolongation to its intersection with a line drawn parallel to and 200 feet easterly from the easterly line of Highbridge Park; thence southerly along said parallel line and its southerly prolongation to its intersection with a line parallel to and 100 feet southerly from the southerly line of Washington Bridge; thence westerly along said parallel line to its intersection with a line parallel to and 100 feet easterly from the easterly line of Amsterdam avenue; thence southerly along said parallel line to its intersection with the easterly prolongation of a line parallel to and 100 feet southerly from the southerly line of West One Hundred and Seventy-ninth street; thence westerly along said parallel 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 8th day of September, 1903, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, June 5, 1903.

WM. R. PAGE, Chairman; HERMAN ALSBERG, R. J. DEAN, Commissioners.

JOHN P. DUNN, Clerk. j10-27

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 ANDERSON AVENUE (although not yet named by proper authority), from Jerome avenue to East One Hundred and Sixty-fourth street, in the Twenty-third Ward, 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 July, 1903, 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 9th day of July, 1903, 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 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 July, 1903.

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 the intersection of the northerly line of Jerome avenue with a line drawn parallel to and distant 100 feet northwesterly from the northerly line of Woodycress avenue; running thence northeasterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northeasterly from the northerly line of East One Hundred and Sixty-fifth street; thence southeasterly along said last mentioned parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northerly line of Anderson avenue; thence northeasterly along said last mentioned parallel line to the westerly line of Shakespeare avenue; thence southerly along the westerly line of Shakespeare avenue to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Anderson avenue; thence southeasterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northeasterly from the northerly line of East One Hundred and Sixty-fifth street; thence southeasterly along said parallel line to the southeasterly line of Jerome avenue; thence southeasterly along said parallel line to the southeasterly line of Jerome avenue and the northwesterly line of the elevated approach to the bridge to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line of that portion of Jerome avenue lying southeasterly of East One Hundred and Sixty-second street; thence westerly along said parallel line to its intersection with a line drawn at a right angle to the northerly line of Jerome avenue from the point of intersection of the said northerly line of Jerome avenue with a line drawn parallel to and distant 100 feet northwesterly from the northerly line of Woodycress avenue; thence northwesterly along said line drawn at a right angle to Jerome avenue 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 III., to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 6th day of October, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, May 18, 1903.

JOHN J. BRADY, Chairman; D. W. C. WARD, Commissioners. JOHN P. DUNN, Clerk. j17, ju6

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 SIXTY-SEVENTH STREET, from Kouwenhoven lane to Fort Hamilton avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

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, at a Special Term thereof to be held for the hearing of motions, at the Kings County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 26th day of June, 1903, 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 Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter xvii., of chapter 378 of the Laws of 1901.

Dated BOROUGH OF BROOKLYN, NEW YORK, JUNE 15, 1903.

WM. H. WHITE, EDWIN A. ROCKWELL, JOHN W. FOX, Commissioners. CHAS. S. TABER, Clerk. j15, 25

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 SIXTEENTH STREET from Avenue T to Avenue V, 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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 11th day of July, 1903, 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 13th day of July, 1903, 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 in the Law Department of The City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 20th day of July, 1903.

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 on the southerly side of Avenue T, where the same is intersected by the centre line of the block between East Sixteenth street and East Seventeenth street; running thence southerly through the centre line of the block between East Sixteenth street and East Seventeenth street to the northerly side of Avenue V; running thence westerly along the northerly side of Avenue V to a point distant 75 feet, more or less, westerly from the westerly side of East Sixteenth street; running thence northerly and parallel with East Sixteenth street to the southerly side of Avenue T, running thence easterly along the southerly side of Avenue T to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation 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 5th day of August, 1903, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, JUNE 18, 1903.

ANDREW J. PERRY, Chairman; DAVID PORTER, WILLIAM HEROD, Commissioners. CHAS. S. TABER, Clerk. j18, ju6

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 RITTER PLACE (although not yet named by proper authority), from Union avenue to Prospect 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.

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 supplemental and amended 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 June, 1903, 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 3rd day of July, 1903, at 11 o'clock a. m.

Second—That the abstract of our said supplemental and amended 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 8th day of July, 1903.

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 northerly line of East One Hundred and Sixty-ninth street with the southeasterly line of Boston road; running thence northeasterly along the southeasterly line of Boston road to its intersection with the southeasterly line of Union avenue; thence on a straight line to the point of intersection of the easterly line of Union avenue and the southerly line of Jennings street; thence easterly along the southerly line of Jennings street to its intersection with the westerly line of Chisholm street; thence southerly along the westerly line of Chisholm street to its intersection with the northerly line of Freeman street; thence westerly along the northerly line of Freeman street to its intersection with the northeasterly line of One Hundred and Sixty-ninth street; thence northwesterly along the northeasterly line of East One Hundred and Sixty-ninth street 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 streets are shown upon our benefit maps deposited as aforesaid.

Fourth—That our supplemental and amended 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 8th day of October, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, May 12, 1903.

THEODORE E. SMITH, Chairman; THOMAS F. BYRNE, Commissioners. JOHN P. DUNN, Clerk. j18-25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to FORTY-NINTH STREET, from the former City Line to West 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 31st day of December, 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 January, 1902, and indexed in the Index of Conveyances in Section No. 3, Blocks Nos. 777, 778, 786; Section No. 17, Blocks Nos. 5637, 5631, 5638, 5632, 5639, 5633, 5640, 5634, 5641, 5635, 5642, 5636, 5643, 5447, 5453, 5448, 5454, 5449, 5455, 5450, 5456, 5451 and 5457. 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 trust and duties required of us by title 4 of chapter 17 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, No. 166 Montague street, 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 29th day of June, 1903, at 10 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 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, JUNE 5, 1903.

C. B. RESSEGUIE, R. S. BUSSING, JAS. HARDIE, Commissioners. CHAS. S. TABER, Clerk. j5-27

FIRST DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northerly side of NINTH STREET and the southerly side of TENTH STREET, between Avenues B and C, in the Borough of Manhattan, in The City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT THE report of Alfred R. Conkling, Frank Brookfield and Philip J. McCook, the Commissioners of Estimate and Appraisal, duly appointed in the above-entitled proceedings, which report bears date the 14th day of May, 1903, was filed in the office of the Board of Education of The City of New York, at the southwest corner of Fifty-ninth street and Park avenue, in the Borough of Manhattan, on the 16th day of June, 1903, and a duplicate of said report was filed in the office of the Clerk of the County of New York on the 16th day of June, 1903.

Notice is further given that said report will be presented for confirmation to the Supreme Court at a Special Term, Part I., thereof, to be held in the First Judicial District, at the County Courthouse, in The City of New York, on the 7th day of July, 1903, 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 NEW YORK, JUNE 16, 1903.

GEORGE L. RIVES, Corporation Counsel, No. 2 Tryon Row, Borough of Manhattan, New York City. j17-27

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 EAST SEVENTH STREET from Church lane to Caton 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 objections thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 11th day of July, 1903, 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 13th day of July, 1903, 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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 20th day of July, 1903.

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 on the southerly side of Caton avenue and distant 124.75 feet, more or less, westerly of the westerly line of East Seventh street, running thence southerly and parallel with East Seventh street to the northerly side of Church lane; running thence easterly along the northerly side of Church lane to a point distant 139.9 feet, more or less, easterly of the easterly side of East Seventh street; thence northerly and parallel with East Seventh street to the southerly side of Caton avenue; running thence westerly along the southerly side of Caton avenue to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation 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 5th day of August, 1903, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, JUNE 18, 1903.

JAMES E. CONLON, Chairman; GEO. L. GERTRUM, CHARLES K. TERRY, Commissioners. CHAS. S. TABER, Clerk. j18, ju6

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 EAST ONE HUNDRED AND SIXTY-FIFTH STREET (although not yet named by proper authority) from Boston road to Third avenue, in the Twenty-third Ward, 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 1st day of July, 1903, 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 3d day of July, 1903, 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 13th day of July, 1903.

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 northwesterly line of Forest avenue with the southeasterly prolongation of the middle line of the blocks between East One Hundred and Sixty-fourth street and East One Hundred and Sixty-fifth street; running thence northwesterly along said prolongation and middle line of the blocks to the southeasterly line of Washington avenue; thence northeasterly along the southeasterly line of Washington avenue to its intersection with the middle line of the blocks between East One Hundred and Sixty-fifth street and East One Hundred and Sixty-sixth street; thence in a southeasterly direction along the said middle line of the blocks between East One Hundred and Sixty-fifth street and East One Hundred and Sixty-sixth street to the northeasterly line of Forest avenue; thence southwesterly along the said northeasterly line of Forest avenue to the point or place of beginning, as such streets are shown upon the final maps and profiles 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 8th day of October, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, May 8, 1903.

J. A. GOULDEN, Chairman; EDWARD R. FINCH, Commissioners. JOHN P. DUNN, Clerk. j11-29

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE 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 therein, or 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, as a condition precedent to the reception or consideration of any proposal, it be 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.

The certified check or money should not be enclosed in the envelope containing the bid or estimate, but should be either enclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

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 contract 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, 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.

# THE CITY RECORD.

VOL. XXXI.—NUMBER 9,162.

NEW YORK, WEDNESDAY, JUNE 24, 1903.

SUPPLEMENT.



## DEPARTMENT OF FINANCE.

### Report for the Quarter ending March 31, 1903.

Department of Finance—City of New York,  
Comptroller's Office,  
April 21, 1903.

Hon. SETH LOW, Mayor:

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 March 31, 1903.

Respectfully,  
EDWARD M. GROUT, Comptroller.

Department of Finance—City of New York,  
Auditing Bureau,  
April 21, 1903.

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 March 31, 1903.

Respectfully,  
WM. McKINNY, Chief Auditor of Accounts.

### APPROPRIATION ACCOUNT (A).

1899 AND PREVIOUS YEARS.

### DEPARTMENT OF PUBLIC WORKS.

Repairing Streets and Avenues, under Chapter 476, Laws of 1875, Sections 194 and 189, New York City Consolidation Act of 1882, 1899.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
1366	1903. Jan. 12	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12489, for paving, etc., Thomas street, from Broadway to Greenwich street, etc.	1903. Jan. 5	1899	\$105 96

### Repairs and Renewal or Pavements and Regrading (Chapter 378, Laws of 1897, 1899).

36	Jan. 2	The Sicilian Asphalt Paving Company, assignee of G. Knoche	On account of repairing security retained on Contract No. 11666, for paving Twelfth street, from Seventh avenue, etc., about 136 feet easterly, etc.	1902. Dec. 15	1899	\$53 27
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### DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

Aqueduct, Repairs and Maintenance, 1899.

135	Jan. 2	James J. Frawley and Robert J. Rooney	In full of Contract No. 1140, for repairs to Aqueduct Viaduct at Sing Sing, etc.	1902. Oct. 23	1899	\$12,944 75
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### Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, Water Supply for Irrigation—Construction and Repairs.

1966	Jan. 15	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12430 for paving between the original curblines and the present curblines on either side of the Washington Memorial Arch (Washington Park)	1902. Dec. 30	1899	\$57 09
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### DEPARTMENT OF PARKS.

BOROUGH OF BROOKLYN.

Labor, Maintenance and Supplies, 1898.

347	Jan. 7	Brooklyn Alcatraz Asphalt Company	On account of repairing security retained on Contract No. 391, for resurfacing with asphalt part of the Coney Island Concourse, between Ocean Parkway and West Fifth street	1902. Dec. 24	1898	\$292 31
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### Supplies for Police, 1898.

8078	Feb. 27	Addison Johnson, Agent and Warden	Desk, Sixty-eighth Precinct.	1903. Feb. 24	1898	\$25 00
8079		Addison Johnson, Agent and Warden	Desk, Forty-first Precinct.	" 24 "	"	30 00
8080		Addison Johnson, Agent and Warden	Desk, Seventy-ninth Precinct.	" 24 "	"	30 00
Total						\$85 00

### DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Incidental Expenses, 1899.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
293	Jan. 3	John B. Watkins	Stencil paper	1902. Dec. 29	1899	\$2 00

BOROUGH OF BROOKLYN.

Special School Fund—Incidental Expenses, 1898.

517	Jan. 12	J. Warren Mead, Agent and Warden	Wardrobe	1903. Jan. 7	1898	\$9 50
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### APPROPRIATION ACCOUNT (A), 1900.

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Transportation of Paupers, Medicines, Coffins, etc., 1900.

9479	1903. Mar. 10	Old Dominion Steamship Company	Transportation	1903. Feb. 28	1900	\$35 50
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### BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

Election Expenses, 1900.

173	Jan. 3	Frank M. Blair, or New & Gilchrist, Attorneys	Judgment against The City of New York, rendered November 20, 1902, in the Municipal Court of The City of New York, Borough of Brooklyn, First District, for rent of premises No. 744 Coney Island avenue, Borough of Brooklyn, for use of the Inspector of Election as a place of registry, October 12, 13, 19 and 20, and for the general election on November 6, 1900	1902. Dec. 31	1900	\$30 00
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### DEPARTMENT OF EDUCATION.

BOROUGH OF MANHATTAN AND THE BRONX.

Special School Fund—Furniture and Repairs Of, 1900.

9136	Mar. 7	Morris Rethy	Repairing clocks	1903. Feb. 28	1900	\$4 00
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General School Fund, 1900

3668	Jan. 27	Edward M. Grout, as Comptroller	Deductions appearing on Supplementary payroll of Eva C. Wood, Teacher of Public School 1, arrears, May 3 to December 31, 1900	1903. Jan. 20	1900	\$0 99
9546	Mar. 10	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 1, Boys' Department, arrears, October 1 to December 31, 1900	Mar. 9	"	4 02
Total						\$5 01

BOROUGH OF BROOKLYN.

General School Fund, 1900.

222	Jan. 5	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, etc., arrears, September 24 to December 14, 1900	1903. Jan. 2	1900	\$91 37
620	13	J. H. Timmerman, City Paymaster	Erasmus Hall High School, refund of amount paid to institute September 10 to 21, 1900	" 12 "	"	25 00
3714	Mar. 16	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, arrears, January 1 to April 30, 1900	Feb. 13	"	56 43
3775	17	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, September 24 to December 24, 1900	Mar. 13	"	136 90
Total						\$309 70

BOROUGH OF QUEENS.

General School Fund, 1900.

618	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Public School 68, for absence excused, December, 1900	1903. Jan. 29	1900	\$87 50
786	Feb. 10	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, July 1 to October 14, 1900, arrearages	Feb. 9	"	48 22
Total						\$135 72

### COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT.

Compensation of Justices from Other Districts, 1900.

147	Jan. 19	Jay R. Shipley & Co.	Rebinding books	1903. Jan. 8	1900	\$853 50
485	Feb. 13	James O'Neil	Legislative bills, session 1902	" 19 "	"	25 00
606	24	Jay R. Shipley & Co.	Binding Books	1902. Feb. 13	"	857 50
Total						\$1,736 00

### APPROPRIATION ACCOUNT (A), 1901.

Interest on City Debt, 1901.

11966	Mar. 26	National City Bank of New York	Coupons due June 1, 1901, on Four and One-Half Per Cent. Gold Road Bonds, Series of 1897, Nos. 1 to 100, issued by Town of Newtown, now included in The City of New York	1903. Mar. 23	1901	\$2,250 00
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War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11967	1903.	National City Bank of New York...	Coupons due June 1, 1901, on Four and One-Half Per cent. Gold Road Bonds, Series of 1827, Nos. 1 to 100, issued by Town of Newtown, now included in City of New York.....	1903. " 23	2,250 00
Total.....					\$4,500 00

Interest on Revenue Bonds, 1901.

2392	Jan. 19	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.....	Interest on Revenue Bond No. 490, payable on or after October 1, 1901, and made payable January 5, 1902, for payment of interest from January 1, 1903, to January 15, 1903.....	1903. Jan. 13	\$583 33
2605	20	The Commissioners of the Sinking Fund for account of the Sinking Fund for the redemption of the City Debt No. 1.....	Interest on Revenue Bond No. 492, payable on or after October 1, 1901, and made payable January 26, 1903, for payment of interest from January 1, 1903, to January 26, 1903 (Interest from August 30, 1901, to December 31, 1902, inclusive, paid).....	" 19	1,041 67
2606		The Commissioners of the Sinking Fund for account of the Sinking Fund for the redemption of the City Debt No. 1.....	Interest on Revenue Bond No. 493, payable on or after October 1, 1901, and made payable January 26, 1903, for payment of interest from January 1, 1903, to January 26, 1903 (Interest from August 30, 1901, to December 31, 1902, inclusive, paid).....	" 19	1,041 67
2607		The Commissioners of the Sinking Fund for account of the Sinking Fund for the redemption of the City Debt No. 1.....	Interest on Revenue Bond No. 491, payable on or after October 1, 1901, and made payable January 26, 1903, for payment of interest from January 1, 1903, to January 26, 1903 (Interest from August 30, 1901, to December 31, 1902, inclusive, paid).....	" 19	1,041 67
2608		The Commissioners of the Sinking Fund for account of the Sinking Fund for the redemption of the City Debt No. 1.....	Interest on Revenue Bond No. 494, payable on or after October 1, 1901, and made payable January 26, 1903, for payment of interest from January 1, 1903, to January 26, 1903 (Interest from September 3, 1901, to December 31, 1902, inclusive, paid).....	" 19	1,041 67
4013	30	The Commissioners of the Sinking Fund for account of the Sinking Fund for the redemption of the City Debt No. 1.....	Interest on Revenue Bond No. 496, payable on or after October 1, 1901, made payable January 30, 1903, for payment of interest from January 1, 1903, to January 30, 1903.....	" 28	1,208 33
4014		The Commissioners of the Sinking Fund for account of the Sinking Fund for the redemption of the City Debt No. 1.....	Interest on Revenue Bond No. 495, payable on or after October 1, 1901, made payable January 30, 1903, for payment of interest from January 1, 1903, to January 30, 1903.....	" 28	1,208 33
Total.....					\$7,166 67

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

BOROUGH OF BROOKLYN.  
Supplies and Repairs, 1901.

223	Jan. 5	E. O'Neill.....	Repairing furniture.....	1903. Dec. 19	\$19 26
224		The New York & New Jersey Telephone Company.	Telephone service, from October 1 to December 31, 1901.....	" 24	102 50
225		The New York & New Jersey Telephone Company.	Telephone service, from September to December.....	" 24	300 00
Total.....					\$421 76

DEPARTMENT OF WATER SUPPLY.

BOROUGH OF QUEENS.  
Rental of Fire Hydrants, 1901.

181	Jan. 8	Queens County Water Company.....	In full of Contract No. 17834, for rental of hydrants, from January 1 to July 31, 1901.....	1902. Dec. 12	\$1,563 33
182		Queens County Water Company.....	On account of Contract No. 18065, for supplying water to the Village of Rockaway Beach, January 1 to December 31, 1901.....	April 5	1,640 00
185		Queens County Water Company.....	On account of Contract No. 17539, for rental of hydrants, January 1 to December 31, 1901.....	" 5	720 00
715	Feb. 6	Queens County Water Company.....	Hydrant rentals, August 1 to December 31, 1901.....	Dec. 12	1,116 67
901	17	Citizens' Water Supply Company.....	Hydrant rentals, June 30 to December 31, 1901.....	" 12	60 00
Total.....					\$5,100 00

Contingencies, 1901.

948	Feb. 19	George Wallace, Jr.	Disbursements, December, 1901.....	1903. Feb. 3	\$109 60
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DEPARTMENT OF PARKS.

BOROUGH OF MANHATTAN AND RICHMOND.  
Labor, Maintenance and Supplies, 1901.

7221	Feb. 24	McKesson & Robbins.....	Sponges.....	1903. Feb. 2	\$62 50
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Harlem River Driveway, 1901.

1104	Jan. 9	The J. L. Mott Iron Works.....	Stove.....	1903. Jan. 5	\$10 20
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BOROUGH OF BROOKLYN.  
Labor, Maintenance and Supplies, 1901.

894	Jan. 16	Frank D. Creamer & Co.....	On account of Contract No. 3788, for brick, etc.....	1903. Jan. 7	\$194 04
1412	27	James Cullen.....	Manure.....	" 21	31 25
1833	Feb. 9	Frank D. Creamer & Co.....	In full of Contract No. 3788, for brick, etc.....	" 31	79 20
2172	13	Thomas Walsh.....	Manure.....	" 31	31 25
2360	19	The Hastings Pavement Company..	In full of Contract No. 477, furnishing, etc., hexagonal asphalt paving tile on the Bay Ridge parkway.....	" 16	3,759 72
2361		James P. Graham (lienor by consent).....	Boulders.....	" 5	221 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2362	1903.	William B. Lake (lienor by consent).....	Boulders.....	1903. " 5	103 50
2363		Kerr & Soper (lienor by consent).....	Boulders.....	" 5	125 00
Total.....					\$4,545 46

DEPARTMENT OF HEALTH.  
BOROUGH OF MANHATTAN.  
Contingent Expenses, 1901.

8354	Mar. 2	Eugene W. Scheffler.....	Disbursements, December.....	1903. Feb. 24	\$5 48
8355		Galindo Manufacturing Company....	Framing, etc.....	" 24	6 25
Total.....					\$11 73

Disinfection, 1901.

8137	Feb. 27	Charles C. Catatanach.....	Medical attendance, etc.....	1903. Feb. 24	\$15 00
8138		Eugene W. Scheffler.....	Disbursements.....	" 24	35
Total.....					\$15 35

POLICE DEPARTMENT.  
Police Fund—Supplies for Police, 1901.

6762	Feb. 18	George Deyo, Agent and Warden....	Pails, Bureau of Repairs and Supplies.....	1903. Feb. 9	\$222 03
7498	25	The Smith Premier Typewriter Company.....	Repairing typewriter, etc., Chief Clerk.....	" 18	11 50
7889	26	Yost Writing Machine Company..	Repairing typewriter, etc.....	" 9	11 47
7890		Yost Writing Machine Company..	Repairing typewriter, etc.....	" 9	8 92
Total.....					\$253 92

Contingent Expenses of Central Department and Station Houses, 1901.

8523	Mar. 3	Charles H. Binns..	Disbursements, Seventy-eighth Precinct.....	1903. Feb. 24	\$1 30
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FIRE DEPARTMENT.  
BOROUGH OF MANHATTAN AND THE BRONX.  
Apparatus, Supplies, etc., 1901.

10723	Mar. 19	The C. H. Koster Company.....	Draping the front of Fire Headquarters in East Sixty-seventh street, and also the Fire Commissioner's Headquarters at Broadway and Forty-seventh street, for the 30 days ending October 19, 1901, on account of the death of President McKinley.....	1903. Mar. 13	\$200 00
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BOROUGH OF BROOKLYN.  
Apparatus, Supplies, etc., 1901.

658	Jan. 14	Mansfield Machine Works.....	In full of Contract 4117, for repairing steam fire engine.....	1902. Oct. 1	\$2,190 00
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DEPARTMENT OF EDUCATION.  
BOARD OF EDUCATION.  
Special School Fund—Support of Nautical School, 1901.

4304	Feb. 2	E. George & Co....	Twine, etc.....	1903. Jan. 24	\$17 32
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Incidental Expenses, 1901.

2094	Jan. 16	Richard Kenworthy.	Electric lighting.....	1903. Jan. 12	\$110 00
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BOROUGH OF MANHATTAN.  
Special School Fund—Supplies, 1901.

2677	Jan. 21	Elizabeth J. Hoter.	Supplies.....	1903. Jan. 17	\$2 00
4246	Feb. 2	Albert Shiels.....	Supplies.....	" 27	3 24
4247		Henry E. Jenkins..	Supplies.....	" 27	4 41
Total.....					\$9 65

Special School Fund—General Repairs, 1901.

461	Jan. 5	James A. Deering..	Removing sink.....	1902. Dec. 29	\$14 00
4704	Feb. 4	Robert F. Seiffert, Assignee of James A. Deering.....	Plumbing, etc.....	1903. Jan. 20	74 00
6273	16	Evans, Almirall Company.....	Repairing heating apparatus.....	Feb. 7	807 00
Total.....					\$985 00

Special School Fund—Incidental Expenses, 1901.

287	Jan. 3	Carrie L. Kloess...	Refund of Physicians' charges.....	1902. Dec. 29	\$3 00
288		Louis Hussakof....	Refund of Physicians' charges.....	" 29	3 00
289		Grace I. Toms.....	Refund of Physicians' charges.....	" 29	3 00
290		Francis Wren.....	Refund of Physicians' charges.....	" 29	3 00
291		Catherine C. Clark.	Refund of Physicians' charges.....	" 29	3 00
292		Anna C. Clark.....	Refund of Physicians' charges.....	" 29	3 00
7156	Feb. 21	Elizabeth K. Donovan.....	Refund of Physicians' charges.....	1903. Feb. 16	3 00
Total.....					\$21 00

BOROUGH OF BROOKLYN.  
Special School Fund—Supplies, 1901.

219	Jan. 5	John S. Loomis....	Lumber.....	1903. Dec. 29	\$20 40
1104	22	Bryan J. Reilly....	Postage stamps.....	Jan. 15	1 58
2079	Feb. 11	Roy S. Richardson.	Supplies.....	Feb. 4	24 97
2635	Mar. 14	William A. Sponger Company.....	Sponges.....	Mar. 9	18 48
Total.....					\$65 43

Special School Fund—General Repairs, 1901.

516	Jan. 12	Frederick Pearce..	In full of Contract No. 4778, for installing electric light wiring in Public School 26.....	1902. Dec. 27	\$802 93
3239	Mar. 6	Commercial Construction Company.....	On account of Contract No. 4779, for installing electric light wiring in Public School 45.....	1903. Feb. 11	108 49
3240		Commercial Construction Company.....	In full of Contract No. 4779, for installing electric light wiring in Public School 45.....	" 11	445 65
Total.....					\$1,357 97

Special School Fund—Incidental Expenses, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
220	1903. Jan. 5	Mary C. V. Connolly	Telephone expenses, September to December, 1901	1903. Dec. 29	\$0 20
221		Agnes Guade	Refund for Physicians' charges	" 29	3 00
801	16	American Ice Company	Ice	1903. Jan. 10	66 63
2033		Frederick L. Luqueer	Disbursements	Feb. 4	1 00
2034		Andrew I. Sherman	Disbursements, September to December, 1901	" 4	2 00
2035		Alice E. Field	Disbursements, September to December, 1901	" 4	3 30
2180	14	Joseph G. Furey	Telephone calls	" 4	2 10
2461	21	Homer C. Bristol	Disbursements, September 8 to December 7, 1901	" 16	3 70
2723	26	Eugenie C. Ward	Refund for Physicians' charges	" 16	3 00
3098	Mar. 3	Mary Miller	Refund for Physicians' charges	" 25	3 00
Total					\$87 93

Special School Fund—Salaries of Janitors In All Schools, 1901.

249	Jan. 5	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors for arrearages, January 8 to April 2, 1901	1902. Dec. 31	\$26 00
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BOROUGH OF QUEENS.

Special School Fund—Incidental Expenses, 1901.

984	Feb. 21	L. W. Ahrens Company	Stationery, etc.	1903. Feb. 16	\$51 28
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Special School Fund—Salaries of Janitors In All Schools, 1901.

1585	Mar. 25	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, July, 1901, absence excused	1903. Mar. 24	\$14 51
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BOROUGH OF RICHMOND.

Special School Fund—Water, 1901.

214	Jan. 15	The National Prohibition Park Company	Water rent, December 30, 1900, to December 31, 1901	1902. Oct. 11	\$26 33
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BOROUGH OF MANHATTAN.

General School Fund, 1901.

1629	Jan. 13	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 137, October 8 to December 31, 1901 (arrears)	1903. Jan. 12	\$9 22
3667	27	Edward M. Grout as Comptroller	Deductions appearing on supplementary payroll of Eva C. Wood, Teacher in Public School 1 (arrears for year 1901)	" 20	2 26
9547	Mar. 10	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 1, Boys' Department (arrears for year 1901)	Mar. 9	17 87
9935	13	J. H. Timmerman, City Paymaster	Payroll, absence excused, Public School 23, September 9 to November 30, 1901	" 9	190 55
10940	20	J. H. Timmerman, City Paymaster	Payroll, absence excused, September, October, November and December, 1901	" 17	337 79
Total					\$557 69

BOROUGH OF BROOKLYN.

General School Fund, 1901.

3096	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of Public School 45, absence excused, December, 1901		\$2 11
3097		J. H. Timmerman, City Paymaster	Payroll of Public School 90, absence excused, March, April and May, 1901		111 00
3243	6	J. H. Timmerman, City Paymaster	Payroll of Public School 107, absence excused, June, 1901		25 56
4099	24	J. H. Timmerman, City Paymaster	Payroll of Public School 34, absence excused, November, 1901		6 44
Total					\$145 11

BOROUGH OF RICHMOND.

General School Fund, 1901.

300	Jan. 26	J. H. Timmerman, City Paymaster	Payroll, absence excused, October, November, 1901	1903. Jan. 22	\$8 33
389	30	J. H. Timmerman, City Paymaster	Payroll of Public School 14, absence excused, October 1 to November 1, 1901	" 28	24 17
Total					\$32 50

PUBLIC LIBRARIES.

BOROUGH OF QUEENS.

Queens Borough Library, 1901.

363	Jan. 19	Tower Manufacturing and Novelty Company	Index cards	1902. Sept. 15	\$60 00
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COUNTY OF QUEENS.

County Contingent Fund, 1901.

1099	Mar. 30	Long Island Times	Advertising notice	1903. Mar. 23	\$2 75
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APPROPRIATION ACCOUNT (A), 1902

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office, 1902.

820	Jan. 7	The Evening Post Job Printing Office	Printing reports, etc.	1903. Jan. 2	\$74 80
1048	9	William J. Moran	Disbursements, December, 1902	" 6	65 55
1228	12	American District Telegraph Company	Messenger service, December, 1902	" 7	3 05
1498	13	Clynta Water Company	Drinking water, December, 1902	" 7	3 00
1499		New York Towel Supply Company	Towel supply, October, November, December, 1902	" 7	10 50
1500		Typewriter Inspection Company	Inspections, etc., of typewriters, October, November, December, 1902	" 7	7 65
1958	15	Leo J. Mills	Disbursements, December, 1902	" 10	9 75
1959		Greenwood Lake Ice Company	Ice, May 16 to December 31, 1902	" 7	26 70
2203	17	Western Union Telegraph Company	Telegraph service, December, 1902	" 10	2 76
3590	27	Hamilton Jones	Newspapers, December, 1902	" 23	11 56

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5013	1903. Feb. 6	Albert B. Breick, C. P. A.	Professional services, December 15 to 25, 1902	1903. Feb. 3	100 00
5064	7	Postal Telegraph Company	Telegraph service, August, 1902	" 3	90
5393	10	New York Telephone Company	Telephone service, quarter ending December 31, 1902	" 3	218 01
Total					\$534 23

Bureau of Licenses—Mayor's Office—Contingencies, 1902.

2604	Jan. 20	New York Telephone Company	Telephone service, October, November, December, 1902	1903. Jan. 10	\$73 55
9711	Mar. 12	G. V. Flynn Company	Fan motors, etc.	1902. July 14	33 95
Total					\$107 50

THE BOARD OF ALDERMEN AND CITY CLERK.

City Contingencies, 1902.

1769	Jan. 14	The New York and New Jersey Telephone Company	Telephone service, January 1 to October 1, 1902	1903. Jan. 6	\$134 70
2645	21	New York Telephone Company	Telephone service, January 1 to June 30, 1902	1902. Dec. 12	180 20
8439	Mar. 2	H. L. Davis	Stenographers' transcript in re petition of Pennsylvania, New York and Long Island Railroad Company, for leave to construct a tunnel	1903. Feb. 20	65 45
Total					\$380 35

THE DEPARTMENT OF FINANCE.

Supplies and Contingencies—Comptroller's Office, 1902.

296	Jan. 5	Boyd's City Dispatch	Delivering packages, etc.	1902. Dec. 27	\$36 05
297		New York Typewriter Exchange	Repairing typewriters	" 26	3 00
366		Tengwall File and Ledger Company	Sheets	" 27	8 50
610	6	William McKinney as Chief Auditor	Disbursements	1903. Jan. 2	63 75
697	7	Josiah Haag, Chief Bookkeeper	Disbursements, December, 1902	" 3	40 70
690		The New York and New Jersey Telephone Company	Telephone service for three months ending September 30, 1902	1902. Dec. 26	38 44
691		The New York and New Jersey Telephone Company	Telephone service for three months ending September 30, 1902	" 26	30 75
692		The New York and New Jersey Telephone Company	Telephone service, from March 1 to May 13, 1902	" 26	9 15
1019	9	Yost Writing Machine Company	Typewriter, etc.	" 27	96 80
1229	12	Eugene E. McLean	Disbursements, December, 1902	1903. Jan. 5	86 06
1230		Munson Supply Company	Typewriter cushion keys	Jan. 8	5 00
1231		The Stephen T. Smith Company	Typewriter pads	" 3	8 00
1032		David E. Austin as Receiver of Taxes	Disbursements, December, 1902	" 5	28 33
1501	13	John R. Sparrow	Disbursements, December, 1902	" 6	11 50
1502		Philip J. McEvoy	Disbursements, December, 1902	" 7	29 58
1627		Daniel B. Phillips	Transportation expenses, January to December, 1902	" 10	136 55
1725	14	Henry J. Storrs as Chief Clerk	Disbursements, December, 1902	" 9	22 88
1726		William Lamb	Services rendered in the matter of arbitration in relation to eight bills of William J. Mason, for work, etc., done under direction of Bureau of Public Buildings and Offices, Borough of Brooklyn	" 9	50 00
1727		The Rapid Safety Filter Company of New York	Rent of filters, October 1 to December 31, 1902	" 8	73 50
1728		The New York and New Jersey Telephone Company	Telephone service, June 1 to October 9, 1902	1902. Dec. 26	58 60
1858		C. Bovic	Furnishing newspapers, December, 1902	1903. Jan. 8	12 11
1962	15	William E. McFadden	Disbursements, August 1 to December 31, 1902	" 10	149 57
1963		The Special Fire Alarm Electrical Signal Company	Maintenance of Special Fire Alarm Signal Service, October 1, 1902, to January 1, 1903	" 8	27 00
1964		W. T. Goundie	Disbursements, December 19, 1902	" 8	38 89
1965		Holmes Electric Protective Company	Special Service as Patrolman, etc., October, November, December, 1902	" 8	47 00
2106	16	Henry J. Storrs as Chief Clerk	Disbursements, October 1 to December 31, 1902	" 12	35 00
2205	17	Thomas Sullivan	Chair repairs	" 12	9 25
2206		Weiderman & Conklin	Placing wires under carpet	" 12	2 40
2439	19	Martin B. Brown Company	Postal cards	" 12	5 00
2658	21	M. J. Brown	Disbursements, July 9 to December 22, 1902	" 17	5 00
3282	26	H. J. Storrs as Chief Clerk	Postage stamps	" 22	10 00
3283		Martin B. Brown Company	Printing	" 21	1 25
4381	Feb. 3	Boyd's City Dispatch	Delivering payrolls to heads of Departments, December, 1902	" 27	24 75
4593	4	John M. Bullwinkle	Rubber stamps	" 28	6 57
6337	16	The New York and New Jersey Telephone Company	Telephone service, September 1 to December 31, 1903	Feb. 9	244 24
6338		American Ice Company	Ice	" 9	38 68
6818	19	Diebold Safe and Lock Company	Safe repairs, etc.	1902. Dec. 26	21 00
6819		John R. Sparrow	Disbursements	1903. Feb. 13	2 56
8437	Mar. 2	J. H. Timmerman, City Paymaster	Disbursements, December, 1902	Jan. 13	549 77
8484	3	J. A. Leighton, D. V. S.	Professional services rendered in the examination of horses during December, 1902	Feb. 16	358 00
11651	25	New York Telephone Company	Telephone service, etc., for quarter ending December 31, 1902	" 17	1,318 16
11652		Daniel C. Potter	Disbursements, November and December, 1902	" 16	18 36
Total					\$3,761 70

BOROUGH OF QUEENS.

Supplies and Contingencies—Comptroller's Office, 1902.

151	Jan. 7	The New York and New Jersey Telephone Company	Telephone service, June 1 to September 30, 1902	1902. Dec. 22	\$36 40
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Salaries, 1902.

442	Jan. 5	J. H. Timmerman, City Paymaster	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, 3 days ending December 31, 1902	1903. Jan. 3	219 00
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BOROUGH OF THE BRONX.				
Salaries—Department of Finance, 1902.				
War-rant No.	Date.	Name.	For What Purpose.	Amount.
1903.				
62	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, 3 days ending December 31, 1902.	\$54 00
BOROUGH OF BROOKLYN.				
Salaries of Department of Finance, 1902.				
257	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, 3 days ending December 31, 1902.	\$201 00
BOROUGH OF QUEENS.				
Salaries—Department of Finance, 1902.				
103	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, 3 days ending December 31, 1902.	\$63 00
BOROUGH OF RICHMOND.				
Salaries—Department of Finance, 1902.				
60	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, 3 days ending December 31, 1902.	\$36 00
Contingencies—Chamberlain's Office, 1902.				
470	Jan. 5	New York Towel Supply Company.	Towel service, November and December, 1902	\$8 40
902	8	A. Davis.....	Cleaning carpets, etc.....	10 39
1503	13	American Ice Company.....	Ice, December, 1902.....	91
7196	Feb. 24	The New York and New Jersey Telephone Company.	Telephone service, October 1 to December 31, 1902.	27 20
7197		New York Telephone Company.	Telephone service, quarter ending December 31, 1902.....	85 01
				\$131 91
Interest on the City Debt, 1902.				
294	Jan. 5	First National Bank, New York.....	Coupons due December 10, 1902, on Four and One-Half Per Cent. General Improvement Bonds, Series No. 1 (regulating, etc., Broadway, etc.), issued by Long Island City, now included, etc., Nos. 29, 30, 33, 34.....	\$45 00
295		First National Bank, New York.....	Coupons due June 10, 1902, on Four and One-Half General Improvement Bonds, Series No. 1 (regulating, etc., Broadway, etc.), issued by Long Island City, now included etc., Nos. 29, 30, 33, 34	45 00
605	6	Hanover National Bank, New York.	Coupons due December 24, 1902, on Five Per Cent. School Bonds Nos. 63, 64, issued by Union Free School District No. 2 Towns of Middletown and Southfield, now included, etc.....	50 00
1732	14	West Side Bank, New York.....	Coupons due December 10, 1902, on Four and One-Half Per Cent. General Improvement Bonds, Series No. 3 (regulating, etc., Broadway, etc.), Nos. 1, 2, issued by Long Island City, now included, etc.....	22 50
1733		National Bank of Commerce, New York.....	Coupons due December 10, 1902, on Four and One-Half Per Cent. General Improvement Bonds, Series No. 4 (regulating, etc., Broadway, etc.), Nos. 51 to 100, issued by Long Island City, now included, etc.....	562 50
1734		National Bank of Commerce, New York.....	Coupons due December 20, 1902, on Four and One-Half Per Cent. General Improvement Bonds, Series No. 3 (regulating, etc., Hopkins avenue, etc.), Nos. 78, 79, issued by Long Island City, now included, etc.....	22 50
1735		National Bank of Commerce, New York.....	Coupons due December 20, 1902, on Four and One-Half Per Cent. General Improvement Bonds, Series No. 1 (regulating, etc., Hopkins avenue, etc.), Nos. 53, 54, issued by Long Island City, now included, etc.....	22 50
2613	20	Chemical National Bank, New York.	Coupons due November 1, 1902, on Three and One-Half Per Cent. Water Bonds (Mains) Nos. 21 to 36, issued by Long Island City, now included, etc.....	140 00
2614		Chemical National Bank, New York.	Coupons due May 1, 1902, on Three and One-Half Per Cent. Water Bonds (Mains) Nos. 21 to 36, issued by Long Island City, now included, etc.....	140 00
2876	21	Irving National Bank, New York.	Coupons due October 1, 1902, on Four and One-Half Per Cent. Revenue Bonds of 1893, Nos. 49, 50, issued by Long Island City, now included, etc.....	22 50
4904	Feb. 6	National Park Bank, New York.	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bonds Nos. 331, 383, issued by Long Island City, now included, etc.....	25 00
				\$1,097 50
Redemption of the City Debt, 1902.				
14	Jan. 2	The City Savings Bank of Brooklyn.....	Redemption of Five Per Cent. Coupon Bond No. 8 issued by School District No. 2 of the Towns of Southfield and Middletown, now included in The City of New York, due December 19, 1902.....	\$600 00
Interest on Revenue Bonds of 1902.				
619	Jan. 6	The Commissioners of the Sinking Fund for account of the Sinking Fund of The City of New York.....	Interest on Revenue Bond No. 629, payable on demand, made payable January 8, 1903.....	\$1,458 33
620		The Commissioners of the Sinking Fund for account of the Sinking Fund of The City of New York.....	Interest on Revenue Bond No. 628, payable on demand, made payable January 8, 1903.....	1,458 33

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
621		The Commissioners of the Sinking Fund for account of the Sinking Fund of The City of New York.....	Interest on Revenue Bond No. 627, payable on demand, made payable January 8, 1903.....	6	1,458 33
1484	13	James A. Trowbridge.....	Interest on Revenue Bond No. 589, payable January 20, 1903	10	1,297 20
1485		James A. Trowbridge.....	Interest on Revenue Bond No. 588, payable January 20, 1903	10	151 80
1486		Saugerties Savings Bank.....	Interest on Revenue Bond No. 579, payable January 22, 1903,	10	447 92
1487		Saugerties Savings Bank.....	Interest on Revenue Bond No. 578, payable January 22, 1903,	10	1,406 25
1488		The Manhattan Savings Institution..	Interest on Revenue Bond No. 442, payable November 29, 1903, extended to January 15, 1903, at 4 per cent. per annum	9	522 22
2168	16	National City Bank.	Interest on Revenue Bond No. 704, payable January 31, 1903	15	4,166 67
2609	20	The Commissioners of the Sinking Fund for account of the Sinking Fund of The City of Brooklyn.....	Interest on Revenue Bond No. 631, payable on demand and made payable January 26, 1903	19	883 33
2610		The Commissioners of the Sinking Fund for account of the Sinking Fund of The City of Brooklyn.....	Interest on Revenue Bond No. 630, payable on demand and made payable January 26, 1903	19	2,208 33
2883	22	The Mechanics' and Traders' Bank of The City of New York.....	Interest on Revenue Bond No. 645, payable February 2, 1903	20	522 22
3474	26	The Commissioners of the Sinking Fund for account of the Sinking Fund of The City of Brooklyn.....	Interest on Revenue Bond No. 621, payable on demand and made payable January 30, 1903	23	2,375 00
3475		The Commissioners of the Sinking Fund for account of the Sinking Fund of the redemption of the City Debt No. 2.....	Interest on Revenue Bond No. 622, payable on demand and made payable January 30, 1903	23	2,375 00
3476		The Commissioners of the Sinking Fund for account of the Sinking Fund of the redemption of the City Debt No. 2.....	Interest on Revenue Bond No. 620, payable on demand and made payable January 30, 1903	23	2,375 00
3477		The Commissioners of the Sinking Fund for account of the Sinking Fund of the redemption of the City Debt No. 2.....	Interest on Revenue Bond No. 623, payable on demand and made payable January 30, 1903	23	2,375 00
3578		Bowery Savings Bank.....	Interest on Revenue Bond No. 583, payable February 6, 1903	23	5,000 00
3588	27	German Savings Bank in the City of New York...	Interest on Revenue Bond No. 584, payable February 6, 1903	23	2,000 00
4015	30	The New York Savings Bank.....	Interest on Revenue Bond No. 586, payable February 10, 1903	28	1,000 00
4196	Feb. 2	George Freifeld.....	Interest on Revenue Bond No. 641, payable February 10, 1903	28	133 33
4197		Coudert Bros.....	Interest on Revenue Bond No. 591, payable February 13, 1903	28	495 44
5727	11	Broadway Savings Institution.....	Interest on Revenue Bond No. 582, payable February 18, 1903	Feb. 9	1,133 33
5728		Madison Safe Deposit Company.	Interest on Revenue Bond No. 709, payable February 19, 1903, originally issued November 19, 1902, as part of No. 602....	9	700 00
5729		Lincoln Trust Co...	Interest on Revenue Bond No. 700, payable February 19, 1903, originally issued November 19, 1902, as part of No. 602....	9	2,800 00
5730		Brayton Ives.....	Interest on Revenue Bond No. 713, payable February 19, 1903, originally issued December 19, 1902, as No. 655.....	9	333 33
5731		Irving Savings Institution; William Beard and J. Robinson Beard, executors, etc., of William Beard, deceased..	Interest on Revenue Bond No. 585, payable February 18, 1903	9	2,266 67
5733		Irving Savings Institution; William Beard and J. Robinson Beard, executors, etc., of William Beard, deceased..	Interest on Revenue Bond No. 607, payable February 19, 1903	9	445 00
5734		James McGovern and Emma Brooks Raymond, executor and executrix, etc., of James Raymond.....	Interest on Revenue Bond No. 608, payable February 19, 1903	9	543 89
5852	13	Frederick W. Yates, administrator of the estate of Geo. W. Cotterill, deceased.....	Interest on Revenue Bond No. 593, payable February 17, 1903.....	9	826 67
5853		Frederick W. Yates, administrator of the estate of Geo. W. Cotterill, deceased.....	Interest on Revenue Bond No. 594, payable February 17, 1903.....	9	310 00
5854		Fifth Avenue Trust Company.....	Interest on Revenue Bond No. 592, payable February 26, 1903.....	10	1,733 33
5885		Hamilton Trust Company.....	Interest on Revenue Bond No. 597, payable February 26, 1903.....	10	275 00
5856		Hamilton Trust Company.....	Interest on Revenue Bond No. 596, payable February 26, 1903.....	10	275 00
5857		Hamilton Trust Company.....	Interest on Revenue Bond No. 595, payable February 26, 1903.....	10	550 00
5858		William Logan.....	Interest on Revenue Bond No. 634, payable February 28, originally issued November 28, 1902, as No. 613.....	10	2,500 00
5859		Seaman's Bank for Savings in The City of New York	Interest on Revenue Bond No. 587, payable February 27, 1903.....	10	2,355 56
5860		Byron G. Stark....	Interest on Revenue Bond No. 679, payable February 27, 1903.....	10	26 22
7439	24	William Logan.....	Interest on Revenue Bond No. 615, payable March 2, 1903..	20	404 44
7440		William Logan.....	Interest on Revenue Bond No. 616, payable March 2, 1903..	20	707 78
7718	26	William Logan.....	Interest on Revenue Bond No. 640, payable March 9, 1903..	24	500 00
7719		Assurance Company of America.....	Interest on Revenue Bond No. 605, payable March 10, 1903..	24	594 44
7720		National Standard Insurance Company.....	Interest on Revenue Bond No. 605, payable March 2, 1903..	24	594 24

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7721	1903.	N. W. Harris & Co.	Interest on Revenue Bond No. 638, payable March 9, 1903..	" 24	50 56	1992	1903.	August Grill.....	Rent of Nos. 798 and 796 Broadway, Borough of Brooklyn, for the use of the Second Municipal Court, May, June and July, 1902 .....	1903. Jan. 10	250 00
7722		N. W. Harris & Co.	Interest on Revenue Bond No. 639, payable March 9, 1903..	" 24	40 00	3284	26	Estate of Charles A. Coe .....	Rent of Second District City Magistrates' Court, situated on Butler street, near Court street, Borough of Brooklyn, October, November and December, 1902 .....	" 20	411 00
8000	27	United States Trust Company of New York .....	Interest on Revenue Bond No. 711, payable March 12, 1903, originally issued December 24, 1902, as No. 669.....	" 24	422 22	4779	Feb. 5	Catherine F. Wetmore, Executrix, etc., of R. Carman Combes, deceased .....	Rent of No. 1237 Franklin avenue, Borough of the Bronx, for use of Department of Health, November and December, 1902 .....	" 26	200 00
8001		United States Trust Company of New York .....	Interest on Revenue Bond No. 712, payable March 12, 1903, originally issued December 12, 1902, as No. 642.....	" 24	300 00	4780		Margaret Foley.....	Rent of plot of land 100 feet on Vanderbilt avenue and 125 feet on Archer place, Jamaica, Borough of Queens, October 1 to December 31, 1902 .....	" 28	60 00
8002		Union Dime Savings Institution.	Interest on Revenue Bond No. 604, payable March 10, 1903..	" 24	2,377 78	4781		New York Life Insurance Com-pany .....	Rent of 2d and 3d floors of building southeast corner of Elm and Leonard streets, Borough of Manhattan, for use of Civil Service Commission, November and December, 1902..	Feb. 2	1,500 00
8922	Mar. 6	William Logan....	Interest on Revenue Bond No. 647, payable March 17, 1903..	Mar. 4	2,750 00	4899	6	Charles A. Harrens and George H. Daley as Trustees of Tompkins Lodge No. 471, F. and A. M....	Rent of 1st and 2d floors of Masonic Hall Building, corner Bay and Sands streets, Stapleton, Borough of Richmond, November and December, 1902 .....	" 3	166 67
8923		Hamilton Trust Company .....	Interest on Revenue Bond No. 611, payable March 16, 1903..	" 4	600 00	5362	9	Joseph D. Willis..	Rent of premises northwest corner State and Court streets, Borough of Brooklyn, for use of Municipal Court, First District, November and December, 1902 .....	" 4	416 67
9162	7	Metropolitan Trust Company of The City of New York	Interest on Revenue Bond No. 718, payable March 19, 1903, originally issued December 19, 1902, as No. 653.....	" 5	250 00	5398	10	Clinton R. James and John F. James, Jr., Agents for David G. Leggett.....	Rent of rooms on 12th floor and a room on northeast tower of the Temple Bar Building, Nos. 38 to 44 Court street, Brooklyn, December, 1902 .....	" 6	381 08
9163		Metropolitan Trust Company of The City of New York	Interest on Revenue Bond No. 719, payable March 19, 1903, originally issued December 19, 1902, as No. 654.....	" 5	250 00	5889	13	Julia Gauss, sole Executrix under last will and testament of Peter Gauss, deceased .....	Rent of premises No. 277 Avenue C, Borough of Manhattan, for housing of employees of Willard Parker and Reception hospitals, at East Sixteenth street, for quarter ending January 2, 1903 .....	" 3	500 00
9164		Metropolitan Trust Company of The City of New York	Interest on Revenue Bond No. 717, payable March 19, 1903, originally issued December 19, 1902, as No. 652.....	" 5	1,050 00	6073	16	Mary L. Demslar..	Rent of two floors of brick building No. 46 Jackson avenue, Borough of Queens, for use of Municipal Court, First District, months of October, November and December, 1902..	" 3	150 00
9165		George W. Smith...	Interest on Revenue Bond No. 656, payable March 19, 1903..	" 5	250 00	6939	19	John Auer.....	Rent of premises southwest corner of Manhattan avenue and Power street, Borough of Brooklyn, for use of City Magistrate's Court, Fifth District, Second Division, for six months ending November 18, 1902 .....	" 17	800 00
9227	9	Frederick A. Pell..	Interest on Revenue Bond No. 665, payable March 5, 1903..	" 5	241 67	8848	Mar. 5	Charles E. McDonnell as Executor of the Estate of Catharine Boyle, deceased .....	Rent of premises southeast corner Park and Clinton avenues, Borough of Brooklyn, for use of former Department of Public Building, Lighting and Supplies, month of December, 1902 .....	Jan. 31	65 00
10703	19	The Commonwealth Insurance Company of New York	Interest on Revenue Bond No. 689, payable March 30, 1903..	" 17	200 00	9114	7	Charles A. Harrens and Charles Didier as Trustees of Tompkins Lodge No. 471, F. and A. M....	Rent of premises due for use of 1st and 2d floors of Masonic Hall Building, corner of Bay and Sands street, Stapleton, Borough of Richmond, used by Department of Finance and Department of Taxes and Assessments, for November and December, 1902 .....	Mar. 4	55 55
10704		Jacob A. Jamin, William F. Armstrong and Ferdinand C. Townsend, executors, etc., of Jacob A. Jamin .....	Interest on Revenue Bond No. 612, payable March 31, 1903..	" 17	555 56	10887	20	John Auer.....	Rent of southwest corner of Manhattan avenue and Powers street, Borough of Brooklyn, for use of City Magistrate's Court, Fifth District, Second Division, November 18 to December 31, 1902.....	" 16	186 67
10815	20	The Farmers' Loan & Trust Company	Interest on Revenue Bond No. 716, payable March 31, 1903, originally issued October 30, 1902, as No. 580.....	" 17	1,572 92				Total .....		\$26,663 50
10816		Heyn & Covington.	Interest on Revenue Bond No. 683, payable March 30, 1903..	" 17	50 00						
10817		Philimon H. Tuck and Frederick W. Yates, trustees under the will of William L. Vandervoort, deceased .....	Interest on Revenue Bond No. 635, payable March 28, 1903, originally issued November 28, 1902, as No. 614.....	" 17	1,706 67						
12627	31	Bowery Savings Bank .....	Interest on Revenue Bond No. 618, payable April 15, 1903..	" 27	7,388 89						
12628		John S. McLean....	Interest on Revenue Bond No. 284, payable November 29, 1902, extended to April 15, 1903, as 4 per cent. per annum .....	" 27	701 11						
12629		Holmes Electric Protective Company	Interest on Revenue Bond No. 678, payable April 13, 1903..	" 27	291 67						
12630		Lincoln Trust Company .....	Interest on Revenue Bond No. 637, payable April 15, 1903..	" 27	705 56						
			Total.....		\$75,942 74						

Rents, 1902.

513	Jan. 6	Rev. John McGuire .....	Rent of rooms, Nos. 1, 2, 3, 4, 6, 7, 8, on second floor of building Nos. 115 and 117 Fifth street, First Ward, Borough of Queens, for use of First District Magistrates' Court, for month ending December 5, 1902 .....	1902. Dec. 23	\$150 00
514		August Grill.....	Rent of entire second floor and space in basement of No. 794 and No. 796 Broadway, Borough of Brooklyn, for use of Second District Municipal Court, August, September and October 1902 .....	" 31	250 00
515		Conrad V. Dykeman .....	Rent of third floor of extension to building No. 85 Borden avenue, Long Island City, Borough of Queens, for use of Topographical Bureau of President of Borough, November and December, 1902..	" 23	60 00
626		Jacob L. Lissner...	Rent of No. 1482 Twentieth street, Borough of Manhattan, for use of Department of Correction, quarter ending January 1, 1903 .....	1903. Jan. 5	500 00
627		John F. James & Sons, Agents of David G. Leggett .....	Rent of northeast tower room in the Temple Bar Building, Nos. 38 to 44, inclusive, Court street, Borough of Brooklyn, September 1 to December 1, 1902 .....	1902. Dec. 31	143 25
813	7	Park Row Construction Company...	Rent of rooms on 12th, 13th, 14th, 15th, 16th, 17th and 18th floors of the Park Row Building, and occupied by the Department of Bridges, Sewers, Street Cleaning, Water Supply, Highways, Public Buildings, Lighting and Supplies, and Board of Public Improvements for the quarter ending January 1, 1903.....	1903. Jan. 3	18,451 04
911	8	Park Row Construction Company...	Rent of rooms Nos. 1907 to 1911, inclusive, together with the certain parts of hallways or corridors on 10th floor of Park Row Building, 13 to 21 Park row, for use of former Bureau of Municipal Statistics, quarter ending January 1, 1903 .....	" 3	504 07
1546	13	William Richenstein.	Rent of half of 3d floor of Post Office Building, No. 51 Jackson avenue, Long Island City, Borough of Queens, for use of Bureau of Sewers, for the quarter ending December 8, 1902 .....	" 8	125 00
1547		Horace Russell and Edward D. Harris, as executors under the last will and testament of Henry Hillton, deceased	Rent of room No. 183 on 4th floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, December, 1902 .....	1902. Dec. 19	125 00
1548		Horace Russell and Edward D. Harris as executors and Trustees under the last will and testament of Henry Hillton, deceased	Rent of rooms Nos. 185, 187 and 189, on 4th floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, December, 1902.....	" 19	250 00
1549		James Trainor and Catharine Trainor .....	Rent of Nos. 854 and 856 Gates avenue, Brooklyn, N. Y., occupied as Sixth District Magistrates' Court, for quarter ending January 1, 1903.....	1903. Jan. 8	337 50
1960	15	Daniel F. Mahony..	Rent of 3 rooms on 2d floor of premises Nos. 1909 and 1911 Amsterdam avenue, Borough of Manhattan, for use of the former Board of Public Improvements, for quarter ending December 26, 1902.....	1902. Dec. 23	625 00

1992	1903.	August Grill.....	Rent of Nos. 798 and 796 Broadway, Borough of Brooklyn, for the use of the Second Municipal Court, May, June and July, 1902 .....	1903. Jan. 10	250 00
3284	26	Estate of Charles A. Coe .....	Rent of Second District City Magistrates' Court, situated on Butler street, near Court street, Borough of Brooklyn, October, November and December, 1902 .....	" 20	411 00
4779	Feb. 5	Catherine F. Wetmore, Executrix, etc., of R. Carman Combes, deceased .....	Rent of No. 1237 Franklin avenue, Borough of the Bronx, for use of Department of Health, November and December, 1902 .....	" 26	200 00
4780		Margaret Foley.....	Rent of plot of land 100 feet on Vanderbilt avenue and 125 feet on Archer place, Jamaica, Borough of Queens, October 1 to December 31, 1902 .....	" 28	60 00
4781		New York Life Insurance Com-pany .....	Rent of 2d and 3d floors of building southeast corner of Elm and Leonard streets, Borough of Manhattan, for use of Civil Service Commission, November and December, 1902..	Feb. 2	1,500 00
4899	6	Charles A. Harrens and George H. Daley as Trustees of Tompkins Lodge No. 471, F. and A. M....	Rent of 1st and 2d floors of Masonic Hall Building, corner Bay and Sands streets, Stapleton, Borough of Richmond, November and December, 1902 .....	" 3	166 67
5362	9	Joseph D. Willis..	Rent of premises northwest corner State and Court streets, Borough of Brooklyn, for use of Municipal Court, First District, November and December, 1902 .....	" 4	416 67
5398	10	Clinton R. James and John F. James, Jr., Agents for David G. Leggett.....	Rent of rooms on 12th floor and a room on northeast tower of the Temple Bar Building, Nos. 38 to 44 Court street, Brooklyn, December, 1902 .....	" 6	381 08
5889	13	Julia Gauss, sole Executrix under last will and testament of Peter Gauss, deceased .....	Rent of premises No. 277 Avenue C, Borough of Manhattan, for housing of employees of Willard Parker and Reception hospitals, at East Sixteenth street, for quarter ending January 2, 1903 .....	" 3	500 00
6073	16	Mary L. Demslar..	Rent of two floors of brick building No. 46 Jackson avenue, Borough of Queens, for use of Municipal Court, First District, months of October, November and December, 1902..	" 3	150 00
6939	19	John Auer.....	Rent of premises southwest corner of Manhattan avenue and Power street, Borough of Brooklyn, for use of City Magistrate's Court, Fifth District, Second Division, for six months ending November 18, 1902 .....	" 17	800 00
8848	Mar. 5	Charles E. McDonnell as Executor of the Estate of Catharine Boyle, deceased .....	Rent of premises southeast corner Park and Clinton avenues, Borough of Brooklyn, for use of former Department of Public Building, Lighting and Supplies, month of December, 1902 .....	Jan. 31	65 00
9114	7	Charles A. Harrens and Charles Didier as Trustees of Tompkins Lodge No. 471, F. and A. M....	Rent of premises due for use of 1st and 2d floors of Masonic Hall Building, corner of Bay and Sands street, Stapleton, Borough of Richmond, used by Department of Finance and Department of Taxes and Assessments, for November and December, 1902 .....	Mar. 4	55 55
10887	20	John Auer.....	Rent of southwest corner of Manhattan avenue and Powers street, Borough of Brooklyn, for use of City Magistrate's Court, Fifth District, Second Division, November 18 to December 31, 1902.....	" 16	186 67
			Total .....		\$26,663 50

THE LAW DEPARTMENT.

Contingent Counsel Fees, Including Deficiencies, 1902.

121	Jan. 2	John R. Bennett...	Professional services, etc., in the matter of Campbell vs. the Mayor, etc., June 1 to November 30, 1902.....	1902. Dec. 5	\$2,579 40
1021	9	Seward Baker.....	Services rendered under retainer for Corporation Counsel, October, November and December, 1902, in matter of land under water and docks.....	1903. Jan. 5	763 45
			Total .....		\$3,342 85

Supplies and Contingencies, Including Deficiencies, 1902

299	Jan. 5	George L. Rives, as Corporation Counsel .....	Amount of Requisition No. 55, for incidental expenses.....	1903. Jan. 2	\$500 00
548	6	John McMahon....	Serving summonses, etc., November, 1902 .....	" 5	73 35
628		Edward C. Manners	Copy of testimony on appeal in matter of Sturgis vs. Lyons, Bureau for Recovery of Penalties .....	" 5	12 60
629		Jacob Lurie.....	Typewriting summonses and complaints, etc., November, 1902, Bureau for Collection of Arrears of Personal Taxes...	" 5	85 97
630		Richard F. July...	Transcript of argument on motion—matter of petition of Rapid Transit Commissioners	" 5	13 40
738	7	John J. Boylan....	Fees for service of summonses and complaints, Bureau for Collection of Arrears of Personal Taxes, November, 1902 .....	" 5	42 00
739		James Boyce.....	Fees, etc., for service of Summonses and Complaints, Bureau for Collection of Arrears of Personal Taxes, November, 1902 .....	" 5	1 00
740		Major F. Butler....	Fees, etc., for service of Summonses and Complaints, Bureau for Collection of Arrears of Personal Taxes, November, 1902 .....	" 5	11 00
741		Robert B. Abbott..	Fees, etc., for service of Summonses and Complaints, Bureau for Collection of Arrears of Personal Taxes, November, 1902 .....	" 5	12 00
742		William Disch.....	Fees, etc., for service of Summonses and Complaints, Bureau for Collection of Arrears of Personal Taxes, November, 1902 .....	" 5	19 00
743		Pauline Egener....	Stenographic transcripts, etc., August 29 to October 18, 1902, Bureau, Borough of Queens .....	" 5	190 55

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
744	1903.	N. L. Coe.....	Photographs, etc., In re Frank M. Turner, etc.....	1903. " 5	86 00	1531	1903.	Samuel Bruckheimer.....	Stenographic transcripts, etc., October 20 to December 7, 1902.....	1903. " 8	61 00
745		N. L. Coe.....	Photographs taken in matter of Annie Banks and others vs. City of New York, December 3, 24, 1902.....	" 5	107 00	1532		The Banks Law Publishing Company.....	Law books.....	" 5	346 50
746		Charles Dittmar....	Fees for service of summonses and complaints, Bureau for Collection of Arrears of Personal Taxes, November, 1902.....	" 5	31 00	1533		Adams & Chambers.....	Stenographic services, September 16 to December 12, 1902.....	" 8	786 69
747		Richard C. Le Vien	Serving summonses, November, 1902.....	" 5	38 00	1534		H. M. Johnston....	Typewriting, November 6 to 29, 1902.....	" 8	59 98
748		Chapman C. Moss..	Serving summonses, etc., November, 1902.....	" 5	8 00	1739	14	American Ice Co..	Ice, November, 1902.....	" 5	17 44
749		Henry C. Johnson, Jr. ....	Services as Real Estate Expert, etc., People ex rel. William Nelson vs. Feitner, October 30, December 23, 1902.....	" 5	100 00	1740		New York Telephone Company.....	Telephone service, April, May, June, 1902.....	" 8	87 40
750		J. Warren Mead, Agent and Warden of Auburn Prison.....	Desk, etc.....	" 5	13 87	1741		The Globe-Wernicke Company.....	Cabinet file, etc.....	" 5	14 54
751		J. Warren Mead, Agent and Warden of Auburn Prison.....	Desk, etc.....	" 5	38 39	1742		Thomas Sullivan..	Repairing chairs.....	" 8	11 50
752		Frederick Kretsch..	Serving summonses, etc., November, 1902.....	" 5	22 00	1743		Pauline Egener....	Stenographic work, etc., November 28 to December 13, 1902.....	" 8	39 64
821		David Corin.....	Serving summonses and complaints, etc., November, 1902.....	" 5	22 00	1957	15	S. Arthur Brown & Co.....	Extending wires, etc.....	" 8	18 20
822		Max Corin.....	Serving summonses, etc., November, 1902.....	" 5	7 00	2107	16	The Banks Law Publishing Company.....	Law books, etc.....	" 8	14 00
823		William A. Donnell	Transcript of evidence, The People ex rel. Berlinger vs. The City of New York.....	" 5	26 55	2207	17	George W. Cobb, Jr.	Filing cases, etc.....	" 8	66 00
824		Hugh McConnell, Jr. ....	Serving summonses, etc., September, 1902.....	" 5	1 00	2630	21	V. S. Lillie.....	Transcript of testimony in matter of the City vs. Lubetkin....	" 8	2 00
825		John J. McCormack	Serving summonses, etc., November, 1902.....	" 5	33 35	2887	22	The Banks Law Publishing Company.....	Law books.....	" 8	186 45
912	8	Benjamin Goldstein	Serving summonses, etc., November, 1902.....	" 5	63 00	3051	23	S. Arthur Brown & Co.....	Electrical work.....	" 5	76 04
913		The American District Telegraph Company.....	Messenger service, November 1 to 29, 1902.....	" 5	83 16	3195		The New York and New Jersey Telephone Company..	Telephone service, July 15 to September 30, 1902.....	" 8	41 46
914		Max Powell.....	Serving summonses, etc., November, 1902.....	" 5	11 00	3983	30	William H. Meany..	Serving summonses, etc., December, 1902.....	" 29	21 00
915		Emanuel J. Heitner	Serving summonses, etc., November, 1902.....	" 5	5 00	4080		Daniel O'Brien....	Serving summonses, etc., December, 1902.....	" 28	21 00
916		George W. Foos...	Serving summonses, etc., November, 1902.....	" 5	43 00	4090		Lewis G. Andrews.	Serving summonses, etc., December, 1902.....	" 28	57 00
917		George B. Serenbetz	Serving summonses, etc., November, 1902.....	" 5	68 00	4091		Max Powell.....	Serving summonses, etc., December, 1902.....	" 28	35 00
918		Joseph P. Ryan....	Serving summonses, etc., November, 1902.....	" 5	8 00	4215	Feb. 2	Thomas Varin....	Serving summonses, etc., December, 1902.....	" 28	14 00
919		Matthew Q. McNamara	Serving summonses, etc., November, 1902.....	" 5	37 00	4216		George B. Rerenbetz	Serving summonses, etc., December, 1902.....	" 28	50 00
920		Edward J. Shalvey.	Transcript of testimony, Thileman vs. Smith.....	1902. Nov. 29	204 60	4217		John J. Boylan....	Serving summonses, etc., December, 1902.....	" 28	43 00
1022	9	New York Law Book Company..	Law book.....	1903. Jan. 3	7 50	4218		Mack W. Ranger..	Serving summonses, etc., December, 1902.....	" 28	29 00
1023		Yost Writing Machine Company..	Caligraph ribbon, etc.....	" 5	10 15	4219		Peter De Witt....	Services as Messenger in Bureau for Collection of Arrears of Personal Taxes, etc., December, 1902.....	" 28	33 00
1024		The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors.....	Cleaning windows, November 18 to December 18, 1902.....	" 5	32 00	4220		Fred Lallathin....	Serving summonses, etc., December, 1902.....	" 28	7 00
1025		Tower Manufacturing and Novelty Company.....	Baskets, etc.....	" 5	17 50	4221		Richard C. Le Vien.	Serving summonses, etc., December, 1902.....	" 28	21 00
1026		Judson J. Whitehead.....	Serving summonses, etc., November, 1902.....	" 5	7 00	4222		The Real Estate Record Association.....	Subscription for Record and Guide Quarterly, Nos. 9 to 16, inclusive.....	" 8	15 00
1120		Samuel Bruckheimer.....	Stenographic services, December, 1902.....	" 5	38 87	4223		Robert B. Abbott..	Serving summonses, etc., December, 1902.....	" 28	2 00
1121		Baker, Voorhis & Co.....	Law book.....	" 5	6 00	4224		Isaac Newman....	Serving summonses, etc., December, 1902.....	" 28	2 00
1233	12	Isaac Rogers.....	Fees for service of summonses, etc., November, 1902.....	" 8	17 80	4225		Emanuel J. Heitner.	Serving summonses, etc., December, 1902.....	" 28	9 00
1234		D. S. Veitch.....	Transcript of testimony.....	" 8	3 00	4226		Albert Heutton....	Serving summonses, etc., December, 1902.....	" 28	13 00
1235		Weinberg's Investigation and Detective Bureau..	Services of Operator, matter of Thomas Finn as guardian for John H. Finn against The City of New York, November 11 to 13, 1902.....	" 5	22 50	4227		Morris Hutter....	Serving summonses, etc., December, 1902.....	" 28	34 00
1236		Peter F. Daly.....	Fees for serving summonses, etc., November, 1902.....	" 8	32 00	4228		Edward F. Hill....	Serving summonses, etc., December, 1902.....	" 28	8 00
1237		Mary E. Hill & Co.	Stenographic services, December, 1902.....	" 5	3 30	4229		Benjamin Goldstein.	Serving summonses, etc., December, 1902.....	" 28	70 00
1238		Mary E. Hill & Co.	Stenographic services, etc., November, 1902.....	" 5	15 73	4230		George W. Foos...	Serving summonses, etc., December, 1902.....	" 28	44 00
1239		Naegeli.....	Photograph in the case of City of New York vs. George C. Boldt.....	" 5	5 00	4231		William Disch.....	Serving summonses, etc., December, 1902.....	" 28	28 00
1240		State Engineer and Surveyor.....	Copies of maps of Jamaica, etc.	" 5	18 00	4232		Charles Dittman....	Serving summonses, etc., December, 1902.....	" 28	14 00
1241		Robert Macklin....	Transcript of minutes.....	1902. Oct. 28	14 25	4233		William J. Delmar..	Serving summonses, etc., December, 1902.....	" 28	23 00
1242		K. J. Cusack.....	Indexing opinions, etc.....	Nov. 29	71 90	4386	3	John J. McCormack	Serving summonses, etc., December, 1902.....	" 28	15 00
1243		Frederick A. Baker.	Transcript of testimony, etc.....	" 29	24 00	4387		Matthew S. McNamara	Serving summonses, etc., December, 1902.....	" 28	16 00
1244		Joseph A. Probst..	Fees for service of summonses, etc., November, 1902.....	1903. Jan. 8	47 30	4388		Arthur F. Cosby...	Disbursements, December, 1902..	" 28	49 14
1245		West Publishing Company.....	Subscription to Century Digest, etc.....	" 5	67 50	4389		Max Corin.....	Serving summonses, etc., December, 1902.....	" 28	31 00
1246		Isaac E. Garvey....	Transcript of stenographic minutes.....	1902. Nov. 29	10 50	4390		David Corin.....	Serving summonses, etc., December, 1902.....	" 28	20 00
1506	13	William O'Shaughnessy.....	Typewriting, December, 1902..	1903. Jan. 10	154 65	4567		Storey & Doane....	Copies of Opinions, November 7 to December 19, 1902.....	" 28	130 00
1507		James W. Hutton..	Stenographic transcript, etc.....	" 8	4 50	4592	4	Richard W. Ryan..	Transcript of stenographic minutes.....	" 28	20 00
1508		Cyrus Edson, M. D.	Professional services, Kelly, etc., vs. The City of New York and others, December 1 to 29, 1902.....	" 8	600 00	4783	5	Joseph P. Ryan...	Serving summonses, etc., December, 1902.....	Feb. 2	12 00
1509		Samuel Lloyd, M.D.	Professional services in the case of Barsen vs. The City of New York, October, 1902.....	" 8	100 00	4784		Judson P. Whitehead.....	Serving summonses, etc., December, 1902.....	" 2	11 00
1510		Albert Hutton.....	Fees for serving summonses, etc., November, 1902.....	" 8	13 00	4785		William A. Terwilliger	Serving summonses, etc., December, 1902.....	" 2	102 00
1511		George A. Haynes.	Stenographic work, etc., April 15 to June 12, 1895.....	" 8	20 00	4786		Frank A. Taber....	Serving summonses, etc., December, 1902.....	" 2	65 00
1512		William A. Terwilliger	Fees for service of summonses, etc., November, 1902.....	" 8	43 00	4787		William H. Meany..	Serving summonses, etc., December, 1902.....	" 2	17 00
1513		Waldemar F. Timme	Fees for service of summonses, etc., November, 1902.....	" 8	34 00	4788		Isaac Rogers.....	Serving summonses, etc., December, 1902.....	" 2	4 10
1514		Suzanne Heber....	Typewriting, etc., April, 1902..	1902. Nov. 29	716 89	4789		John McMahon....	Serving summonses, etc., December, 1902.....	" 2	68 00
1515		Suzanne Heber....	Typewriting, etc., May, 1902..	" 29	792 21	4790		David B. Galbally..	Serving summonses, etc., December, 1902.....	" 2	9 00
1516		Francis W. Clyde..	Fees for service of summonses, etc., November, 1902.....	1903. Jan. 8	18 00	4791		Isaac E. Garvey...	Transcript of stenographer's minutes.....	Jan. 28	14 40
1517		William H. Burns, Jr. ....	Fees for service of summonses, etc., November, 1902.....	" 8	18 00	4921	6	Waldemar F. Timme	Serving summonses, etc., December, 1902.....	Feb. 2	17 00
1518		Fred Lallathue....	Fees for service of summonses, etc., November, 1902.....	" 8	16 00	5390	10	William H. Burns, Jr. ....	Serving summonses, etc., December, 1902.....	" 6	8 00
1519		Henry B. Byrnes..	Serving summonses, etc., August, 1902.....	" 8	7 00	5391		Peter F. Daly.....	Serving summonses, etc., December, 1902.....	" 6	19 00
1520		Charles Stumm....	Fees for serving summonses, etc., November, 1902.....	" 8	15 00	5392		Joseph A. Probst..	Serving summonses, etc., November and December, 1902....	" 6	14 00
1521		Charles E. Schiffman	Fees for serving summonses, etc., November, 1902.....	" 8	9 00	6082	16	John Wanamaker..	Towels, etc.....	June 13	32 89
1522		David B. Galbally..	Fees for serving summonses, etc., November, 1902.....	" 8	16 00	7481	24	William W. Fogg..	Expert services, Western Electric Company, against the Commissioner of Taxes, January 23 to October 28, 1902.....	Feb. 20	750 00
1523		Suzanne Heber....	Typewriting, etc., June 1 to November 8, 1902.....	" 5	1,996 08	7482		The American District Telegraph Company.....	Messenger service, December, 1902.....	" 20	127 97
1524		William O'Shaughnessy.....	Fees for service of summonses, etc., November, 1902.....	" 8	14 00	7483		The American District Telegraph Company.....	Messenger service, October, November, December, 1902.....	" 20	4 90
1525		Robert C. Winters.	Services as expert witness in case of Blake against the City.....	" 5	25 00	7682	25	Addison Johnson, Agent and Warden.....	Desk.....	" 20	26 85
1526		James Boyce.....	Fees for serving summonses, etc., October, 1902.....	" 8	16 00	7683		H. M. Johnston....	Typewriting summonses, etc., December, 1902.....	" 20	72 25
1527		Henry C. Wilke....	Fees for serving summonses, etc., November, 1902.....	" 8	6 00	7684		Thomas Sullivan..	Repairing chairs, etc.....	" 20	20 50
1528		John Standfast....	Transcript of minutes.....	" 8	10 20	7730	26	The New York and New Jersey Telephone Company..	Telephone service, December, 1902.....	" 20	10 83
1529		James Ingram, as Clerk of Queens County.....	Entering judgments, etc., certifying cases on appeal, May 12 to November 19, 1902.....	" 8	23 06	7731		Mitnacht Eagle Safe Company.....	Removing safe.....	" 20	10 00
1530		The Lawyers' Title Insurance Company of New York.....	Information searches, February 3 to November 29, 1902 (Bureau for Recovery of Penalties).....	" 8	447 00	7732		American Ice Co..	Ice, December 1, 1902, to January 1, 1903.....	" 20	19 72
						7733		The Lawyers' Title Insurance Company of New York.....	Searches, etc., December 3 to December 30, 1902.....	" 21	5 50
						7734		W. R. Ostrander & Co.....	Electrical work, etc.....	" 20	14 91
						7735		Popham & Co.....	Wood.....	" 20	17 50
						7736		J. Warren Mead, Agent and Warden of Auburn Prison.....	Chairs, etc.....	" 20	13 97
						7737	26	Blackstone Company	Typewriting, etc., October 29 to December 17, 1902.....	" 20	58 03

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Sara H. Bergerman, Frederick Kretsch, T. Bigelow, American Ice Company, Frank C. Merkle, Wyckoff, Seamans & Benedict, Tower Manufacturing and Novelty Company.

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Samuel K. Probasco, Lillian L. Cotter, Stevenson & Masters, James McKean, E. W. Bullinger, Brooklyn District Telegraph Company, Ada Weber, Calvin F. Barber, M. D., William J. Mullen, Wat L. Ormsby, John B. Carey, George Hart, William P. Cherry, Dr. James J. O'Connell, William P. Cherry, The Brooklyn Heights Railroad Company, Calvin F. Barber, M. D., Charles H. Requa, C. S. Findlay, Mabel A. Smith, John H. Van Nostrand, Hugh Connors, Michael Curry, William P. Cherry, Wyckoff, Seaman & Benedict, Ernst E. Lounborg, Reardon & Cole, F. E. Buckingham, E. M., John Curry, Lillian L. Cotter, P. Belford, West Publishing Company, Brooklyn District Telegraph Company, William J. Mullen, The New York and New Jersey Telephone Company.

PRESIDENT OF THE BOROUGH OF MANHATTAN

GENERAL ADMINISTRATION.

Supplies and Contingencies, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Jacob A. Cantor, Frank B. Lant, John A. Ginley, Edwin T. Hyde, Sanborn Map Company, Edward McVay, John A. McGuire, Daniel Kennedy, Thomas Kavanagh, Frank Ferguson, Edward R. Scott, Thomas P. McGlynn, Lawrence F. Osborne, Lawrence T. Fassett, Charles McGloin, Jeremiah J. Lynch, James Devine, David W. Dowling, Edwin B. Coursen, John J. O'Keefe, Hugh McKenna, Jr., Richard V. Croker, James J. Gan, John A. Voorhies, James C. Bayles, Isaac Weed, P. J. Coleman, P. J. Coleman, John Kelleher.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for James R. Langdon, Robert L. McNicol, James Colligan, Charles Schonberg, James J. O'Brien, Henry Webster, Michael F. McGroby, James W. Lamb, John H. Buswell, Jacob Brodbeck, John B. Byrnes, Augustus Adams, Thomas F. Genety, Martin J. Browne, Remington Typewriter Company, Edwin T. Hyde, Estate of James C. Barry, New York Telephone Company, James C. Bayles, John J. Cashman, Nicholas R. O'Connor, Oliver F. Farley.

Bureau of Engineers of Street Openings—Salaries, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, J. H. Timmerman, City Paymaster, J. H. Timmerman, City Paymaster.

BUREAU OF HIGHWAYS.

Boulevards, Roads and Avenues—Maintenance of, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, J. H. Timmerman, City Paymaster, Daniel Bridenburg, William J. Carroll, Thomas Tracy, J. H. Timmerman, City Paymaster, J. H. Timmerman, City Paymaster, New York Telephone Company.

Flagging Sidewalks and Fencing Vacant Lots in front of City Property, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for John C. Henry, Building fence.

One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, J. H. Timmerman, City Paymaster.

Repairs and Renewal of Pavements and Regrading, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, The Sicilian Asphalt Paving Company, Warren-Scharf Asphalt Paving Company, The Barber Asphalt Paving Company, The Barber Asphalt Paving Company, The Sicilian Asphalt Paving Company, The Sicilian Asphalt Paving Company, J. H. Timmerman, City Paymaster, The Barber Asphalt Paving Company.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2195	1903-17	The Barber Asphalt Paving Company.	On account of Contract No. 7154 for repairing and maintaining the asphalt pavement now in Fifth avenue, from the north side of Waverley place to the south side of Ninth street...	1903- Jan. 9	153 43
3905	29	George H. Kracht, Clemons J. Kracht and Regina Walgering..	Rent of premises No. 186 Mulberry street, Borough of Manhattan, comprising store space on north side of building and half of cellar, during the quarter ending December 31, 1902 .....	" 26	90 00
4134	30	Edward Fox, Administrator of Patrick Fox, deceased .....	Rent of 3 lots on north side of One Hundred and Twenty-third street, No. 105 West Columbus avenue, Borough of Manhattan, being about 75 by 100 feet, for the quarter ending December 31, 1902.....	" 26	225 00
4346	Feb. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of General Foreman, week ending December 27, 1902 (1 day).....	Feb. 2	1,259 00
5798	13	The Barber Asphalt Paving Company.	On account of Contract No. 10530 for repairing and maintaining the asphalt pavement now in Chambers street, from Broadway to Centre street, etc....	1902- Dec. 15	298 58
6609	17	Warren-Scharf Asphalt Company..	On account of Contract No. 17287 for repairing and maintaining asphalt pavement now in West End avenue, from north side of Ninety-ninth street to south side of One Hundred and Fourth street, etc.....	1903- Feb. 9	238 75
7746	26	New York Telephone Company .....	Telephone service, for quarter ending December 31, 1902....	" 20	31 11
8434	Mar. 2	William Reinhart..	In full of Contract No. 5413 for sand .....	" 13	3,046 07
9929	13	Patrick Goodman...	Rent of 3 lots, 75 by 103 feet, Nos. 529, 531, 533 East Eightieth street, Borough of Manhattan, December, 1902.	Mar. 9	75 00
Total.....					\$13,205 98

Repaving Streets and Avenues, 1902.

165	Jan. 3	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending December 27, 1902 .....	1902- Dec. 31	\$1,231 00
2115	16	B. Taylor.....	Hire of horse and carriage, etc., December, 1902 .....	1903- Jan. 9	140 00
2116		George R. Olney...	Disbursements, December, 1902..	" 12	92 80
2864	22	James G. Collins...	Disbursements, December, 1902..	" 16	358 75
4133	30	The Sicilian Asphalt Paving Company	Repairing pavement .....	" 26	148 00
4172	31	Pure Oil Company.	Oil, etc. ....	" 26	29 45
4173		Thomas F. Buckley	Horse hire, etc., December, 1902.	" 26	80 00
4174		The Sicilian Asphalt Paving Company	Noiseless water box and cover..	" 26	21 00
4171		George Maughan...	Hire of horse and wagon, December, 1902 .....	" 26	80 00
4561	Feb. 3	James J. McNamee..	Hire of coach and team, December, 1902 .....	" 26	24 00
4562		Frank Canfield....	Hire of horse and wagon, etc., December, 1902 .....	" 26	140 00
4563		Robert H. Graham.	Hire of horse and wagon, etc., December, 1902 .....	" 26	140 00
4982	6	James G. Collins...	Disbursements, December, 1902..	Feb. 3	22 55
5773	13	Cornelius Daly....	Wood .....	Feb. 5	30 00
6092	10	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	12 70
6093		L. Carlin.....	Repairing tools .....	" 5	88 00
8432	Mar. 2	The Hastings Pavement Company..	Restoring asphalt pavement.....	" 14	98 75
8433		The Hastings Pavement Company..	Restoring asphalt pavement.....	" 14	98 68
9247	9	The Barber Asphalt Paving Company	Restoring pavement .....	" 26	40 32
9582	11	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 26	180 64
Total.....					\$3,056 64

Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling, 1902.

139	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 27, 1902...	1902- Dec. 31	\$322 00
164	3	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending December 27, 1902 .....	" 31	1,900 00
1053	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., December 28 to 30, 1902.....	1903- Jan. 8	214 25
4168	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, week ending December 27, 1902 (eight hours).....	" 29	158 50
Total.....					\$2,594 75

Maintenance of Eighth Avenue—Pavement, 1902.

2117	Jan. 16	The Barber Asphalt Paving Company	On account of Contract No. 14762, for completing the work of paving, etc., Eighth avenue from Thirteenth to Thirty-fourth street, etc., under contract dated June 30, 1890, made with the Matt Taylor Paving Company .....	1903- Jan. 9	\$2,400 00
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Chemical and Cement Laboratory, 1902.

8642	Mar. 4	Eimer & Amend...	Chemical apparatus, etc.....	1903- Feb. 20	\$120 53
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BUREAU OF INCUMBRANCES.

Removing Obstructions in Streets and Avenues, 1902.

166	Jan. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 27, 1902...	1902- Dec. 31	\$49 00
1063	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., December 28 to 31, 1902.....	Jan. 8	26 50
1756	14	Peter J. McGovern.	Use of horse and wagon, December, 1902 .....	" 9	80 00
2022	15	Robert C. Winters.	Removing dead trees, etc., December, 1902 .....	" 9	115 50
2023		Robert C. Winters.	Removing obstructions, etc., December, 1902 .....	" 9	814 50
2865	22	Thomas M. McEntegart .....	Disbursements, October, November, December, 1902.....	" 16	191 00
4983	Feb. 6	Henry W. Kennedy	Disbursements, October, November, December, 1902 .....	Feb. 2	27 80
8435	Mar. 2	New York Telephone Company.	Telephone services, October, November, December, 1902.....	" 20	41 25
Total.....					\$1,345 55

BUREAU OF SEWERS.

Salaries, 1902.

136	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending December 27, 1902...	1902- Dec. 31	\$56 25
1057	9	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., December 28 to 31, 1902.....	1903- Jan. 8	33 75
4165	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspector, etc., week ending December 27, 1902 (one day).....	" 29	11 25
Total.....					\$101 25

Boring Examinations, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
138	1903- Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 27, 1902 .....	1902- Dec. 31	\$52 50
1061	9	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., December 28 to 31, 1902.....	1903- Jan. 8	31 50
4166	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Foreman, week ending December 27, 1902 .....	" 29	10 50
Total.....					\$94 50

Sewers—Repairing and Cleaning—Payrolls and Supplies, 1902.

137	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 27, 1902...	1902- Dec. 31	\$2,367 68
472	5	The Barber Asphalt Paving Company	Renewing asphalt pavement....	" 31	23 78
1059	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., December 28 to 31, 1902.....	1903- Jan. 8	1,466 63
1139		John P. Kane Company .....	On account of Contract No. 5352 for cement .....	1902- Dec. 31	225 41
1224	12	Julius Jonson.....	Basin covers, etc.....	1903- Jan. 5	110 08
1669	13	Mack Packing Company of New York	Restoring asphalt pavement....	" 9	44 10
1670		Keuffel & Esser Company .....	Repairing instruments .....	" 9	9 75
1753	14	The Asphalt Construction Company .....	Restoring asphalt pavement....	" 9	21 28
1754		A. J. Murray's Son.	Repairing tools .....	" 9	25 45
1755		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 9	7 62
2024	15	Fred Hulburg....	Use of horse and wagon, December, 1902 .....	" 9	80 00
2025		Sanborn Map Company .....	Correcting maps .....	" 9	100 00
2113	16	Julius Jonson.....	Basin hoods, etc.....	" 9	465 00
2114		Murtagh & McCarthy .....	Brick .....	" 14	26 25
3285	16	Keuffel & Esser Company .....	Blue prints, etc.....	" 19	49 29
4167	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending December 27, 1902 (1 day)...	" 29	477 70
5410	Feb. 10	New York Belting Company, Ltd..	Rubber hose, etc.....	Feb. 2	400 00
5411		William Reinhart..	On account of Contract No. 5413, and in full for sand for Bureau of Sewers .....	" 2	98 83
5774	13	D. J. Barry & Co..	Shovels, etc.....	" 2	32 00
5775		Maher & Flockhart.	In full of Contract No. 5351, for cast iron manhole covers, etc. ....	" 5	585 09
5795		The Barber Asphalt Paving Company	Restoring asphalt pavement .....	" 9	44 00
5796		The Barber Asphalt Paving Company	Restoring asphalt pavement .....	" 9	44 00
5797		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	24 00
6095	16	Atlantic Alcatraz Asphalt Company .....	Restoring asphalt pavement .....	" 9	5 40
6613	17	The Barber Asphalt Paving Company	Renewing asphalt pavement....	" 13	12 40
8049	27	Maher & Flockhart	Manhole heads .....	" 18	260 74
9016	Mar. 6	Walde Asphalt Paving Company ..	Restoring asphalt pavement....	" 26	8 65
9017		A. V. Benoit.....	Levels, etc.....	" 26	192 30
9243	9	A. J. Murray's Son	Bleeding pipes, etc.....	Mar. 2	102 00
9244		A. J. Murray's Son	Iron rods, etc.....	" 2	78 75
10344	17	The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 9	6 94
Total.....					\$7,395 12

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1902.

802	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for 11 days ending December 31, 1902 .....	1903- Jan. 6	\$5,084 87
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Supplies and Repairs, Including Rivington Street Bath, 1902.

122	Jan. 2	Bryan G. Hughes, Assignee of C. J. Crowley .....	Painting work .....	1902- Dec. 23	\$258 45
123		Forgoston & Co., Assignee of C. J. Crowley .....	Painting work, etc. ....	" 23	95 20
124		William H. Montgomery .....	Plumbing work, etc. ....	" 23	126 85
473	5	William H. Montgomery .....	Plumbing work .....	" 9	35 17
474		William H. Montgomery .....	Plumbing work.....	" 23	110 26
552	6	Diamond Manufacturing Company.	Rope dressing, etc.....	Sept. 22	20 00
921	8	George W. Cobb, Jr.	Coat and hat tree.....	1903- Jan. 5	13 00
922		M. Keavey.....	Roofing work, etc.....	" 5	313 11
923		M. Keavey.....	Roofing work, etc.....	" 5	146 42
924		M. Keavey.....	Repairing roof, etc.....	" 5	153 72
925		M. Keavey.....	Repairing stoves, etc.....	" 5	51 45
926		M. Keavey.....	Repairing roof, etc.....	" 5	66 87
927		M. Keavey.....	Repairing roofs, etc.....	" 5	272 75
1067	9	Police Department of the City of New York.....	Testing boiler, Certificate No. 9280 .....	" 5	2 00
1140		The P. M. Frank Disinfecting Company .....	Disinfectant, Seventh District Court .....	" 5	49 50
1141		Michael H. Lynch.	Repairing baths .....	" 5	126 00
1220	12	Joseph F. Sweeney, or Thomas E. Rush, Attorney.	Judgment against The City of New York, filed November 22, 1902, in the Supreme Court, for repairs and alterations to plumbing, gas, steam fitting to buildings in the City Hall Park during the month of January, 1902 .....	" 8	615 02
1221		The New York Steam Company.	Furnishing steam, November 19, County Court House.....	" 5	666 66
2122		The Harral Soap Company .....	Soap powder .....	" 5	14 32
2123		Vacuum Oil Company .....	Oil .....	" 5	58 83
1757	14	William Anderson..	Removing flag pole .....	" 5	15 00
2001	15	Frederick Pearce..	Carbons, etc. ....	" 12	10 66
2002		Peter Doyle.....	Plumbing, etc. ....	" 12	42 02
2003		George Reichard & Sons .....	Soap powder .....	" 12	17 80
2004		Mittnacht Eagle Safe Company..	Removing safes, etc. ....	" 12	198 60
2005		L. Jonas & Co.....	Newspapers, December, 1902....	" 12	3 15
2006		The United Electric Light and Power Company .....	Electric Current .....	" 12	155 39
2007		The Banks Law Publishing Company .....	Official reports of public works.	" 12	35 00
2008		The P. M. Frank Disinfecting Company .....	Disinfectant .....	" 12	49 50
2009		The Gibson Soap Company .....	Soap polish .....	" 12	12 09
2010		The Gibson Soap Company .....	Soap polish .....	" 12	24 00
2011		The Gibson Soap Company .....	Soap polish .....	" 12	12 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2012	1903.	Philip Reilly.....	Plumbing, etc.	12	14 87	8532	1903.	C. J. Crowley.....	Painting, etc.	14	95
2013		Philip Reilly.....	Plumbing, etc.	12	61 58	8533		Bryan G. Hughes, Assignee of C. J. Crowley.....	Painting, etc.	14	166 00
2014		Philip Reilly.....	Plumbing, etc.	12	7 30						
2015		Philip Reilly.....	Plumbing, etc.	12	20 95	8534		C. J. Crowley.....	Painting, etc.	14	1 30
2016		John P. McWalters.	Lettering on door, etc.	5	6 00	9021	6	C. J. Crowley.....	Painting, etc.	June 24	218 70
2017		John P. McWalters.	Lettering on door, etc.	5	9 00	9580	11	William H. Montgomery.....	Steam fittings, etc.	Nov. 21	263 17
2018		John P. McWalters.	Lettering on door, etc.	5	26 25	9816	12	G. V. Flynn & Co..	Electrical work	July 10	681 81
2019		John P. McWalters.	Lettering on door, etc.	5	26 50	9817		G. V. Flynn & Co..	Electrical work	" 10	102 69
2118	16	John P. McCarten's Son.....	Winding and repairing clocks, October 1 to December 31, 1902.....	5	187 50	9818		G. V. Flynn & Co..	Electrical work	" 19	62 25
2119		Peter Doyle.....	Plumbing work	5	125 79	9819		G. V. Flynn & Co..	Electrical work	" 21	32 20
2399	19	The United Electric Light and Power Company.....	Electric current, May 29 to July 1, 1902.....	15	164 42	9820		G. V. Flynn & Co..	Electrical work	" 21	20 29
2400		The Gibson Soap Company.....	Soap polish	12	12 00	9821		G. V. Flynn & Co..	Electrical work	" 21	49 98
2401		Fox Brothers & Co. Charles E. Rogers & Bro.....	Storage of baths, December, 1902	12	325 50	9822		G. V. Flynn & Co..	Electrical work	" 29	10 85
2403		John P. McWalters.	Lettering work, etc.	12	37 25	9823		G. V. Flynn & Co..	Electrical work	Oct. 2	591 80
1672	13	New York Steam Company.....	Steam furnished City Hall, November, 1902.....	5	189 20	10320	17	New York Telephone Company.....	Telephone service, October, November and December, 1902..	Mar. 9	77 28
2635	21	Fraad & Son.....	In full of Contract No. 5232, for cleaning all the glass in all the windows and doors of various public buildings, etc.....	12	472 23	10321		New York Telephone Company.....	Telephone service, October, November and December, 1902..	" 9	236 82
2636		Patrick J. McEnroe.	Plumbing work, etc.	11	152 30	10322		New York Steam Company.....	Steam supply, December 27 to 31, 1902.....	" 12	3 83
2637		Patrick J. McEnroe.	Plumbing work, etc.	11	330 05	10323		New York Telephone Company.....	Telephone service, for quarter ending December 31, 1902..	" 9	5 90
2638		Nelson Brothers...	Coal	11	15 00	10324		New York Telephone Company.....	Telephone service for quarter ending December 31, 1902..	" 9	30 39
2866	22	William Farrell & Son.....	On account of Contract No. 5146, for coal.....	15	2,888 26	10759	19	Fox Bros. & Co..	Electrical work	" 12	127 50
2867		Nathaniel W. Keane	Supplying steam for 1902.....	16	400 00	11089	23	Fox Bros. & Co..	Electrical work	" 12	15 00
3065	23	James Callahan.....	Repairing, plastering, etc.....	20	10 90	11090		Fox Bros. & Co..	Electrical work	" 12	28 74
3066		James Callahan.....	Plastering work, etc.....	20	19 85	11091		Fox Bros. & Co..	Electrical work, etc.	" 12	70 00
3067		James Callahan.....	Repairing, plastering, etc.....	20	10 65	11092		Fox Bros. & Co..	Electrical work	" 12	19 50
3068		James Callahan.....	Plastering work.....	20	54 20	11093		Fox Bros. & Co..	Electrical work	" 12	49 20
3069		Michael H. Lynch.	Carpenter work, etc., May, 1902.	16	153 65	11094		Fox Bros. & Co..	Electrical work	" 12	53 70
3070		M. Keavey.....	Roofing work, etc.	16	206 74	11095		Fox Bros. & Co..	Electrical work	" 12	10 00
3071		Trustees Demilt Dispensary Company.....	Steam supply for year 1902.....	16	400 00	11096		Fox Bros. & Co..	Fan motors, etc.	" 12	98 30
3072		New York Towel Supply Company.....	Towel service, December, 1902..	16	24 50	11097		Fox Bros. & Co..	Electrical work	" 12	8 00
3073		New York Towel Supply Company.....	Towel service, December, 1902..	16	4 55	11098		Fox Bros. & Co..	Electrical work	" 12	16 00
3290	26	Fraad & Son.....	Cleaning windows, etc., December, 1902.....	20	11 00	11099		M. Coyle.....	Repairing roofs	" 12	436 90
3918	29	James Callahan.....	Repairing, plastering, etc.....	20	32 35	11486	24	Fox Bros. & Co..	Electrical work, etc.	" 12	42 50
3919		Patrick J. McEnroe.	Plumbing	20	50 75	12131	27	Thomas H. Boyce & Co. ....	Electrical work	" 9	90 00
3920		D. J. Barry & Co.	Hamper basket	20	5 00				Total.....		\$26,317 56
3921		Thomas C. Dunham, Incorporated.....	Glazing, etc.	20	44 28	BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.					
3922		The Harral Soap Company.....	Soap powder	20	14 30	Salaries, 1902.					
3923		A. Davis.....	Cleaning carpet	20	7 25	803	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., of Public Baths, for 11 days, ending December 31, 1902.....	1903. Jan. 6	\$472 00
4137	30	The New York Edison Company.....	Electric current, quarter ending December 31, 1902.....	26	3 22	804		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., of Rivington Street Bath, etc., 11 days, ending December 31, 1902.....	" 6	614 17
4138		The New York Edison Company.....	Electric current, quarter ending December 31, 1902.....	26	11 14	4170	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., of Public Baths, etc., week ending December 27, 1902 (one day).....	" 29	4 00
4139		The New York Edison Company.....	Electric current, quarter ending December 31, 1902.....	26	89 74				Total.....		\$1,090 17
4337	Feb. 2	Michael H. Lynch.	Carpenter work	20	155 40	BUREAU OF BUILDINGS.					
4338		The E. Howard Clock Company.	Care of clocks during 1902.....	26	65 00	Salaries, 1902.					
4339		The New York Steam Company.	Steam, public comfort station, November 24 to December 31, 1902.....	26	63 41	8610	Mar. 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., October, November, December, 1902.....	1903. Feb. 26	\$1,650 00
4340		The New York Steam Company.	Steam, County Court House, December, 1902.....	26	666 66	Contingencies and Emergencies, 1902.					
4341	2	Patrick J. McEnroe.	Gas fixtures, etc.	26	309 50	550	Jan. 6	The New York Edison Company..	Electric current, November, 1902.....	1903. Jan. 2	\$5 10
4342		Thomas Sullivan.....	Repairing chair	26	70 25	551		The New York Edison Company..	Electric current, October, 1902..	" 2	4 76
4343		Thomas Sullivan.....	Repairing chair, etc.	26	53 50	801	7	The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors.....	Cleaning windows.....	" 2	14 60
4344		D. J. Barry & Co.	Snow shovels, etc.	26	50 00	928	8	Wyckoff, Seamans & Benedict....	Oil.....	" 2	4 00
4564	3	James J. Smith....	Hire of horse, wagon and driver, December, 1902.....	26	140 00	498	19	Perez M. Stewart..	Disbursements December, 1902.	" 14	143 71
4565		The Autozone Chemical Company.....	Disinfectant	26	104 00	2873	22	Edward Doyle.....	Board of horse, December, 1902.	" 19	32 00
4984	6	Cornelius Daly.....	Wood.....	Feb. 3	210 00	2874		Title Guarantee and Trust Company.	Searches.....	" 19	7 00
5085	7	Mittnacht Eagle Safe Company.....	Removing safe, etc.	3	32 00	3074	23	American Ice Company.....	Ice.....	" 19	39 90
5412	10	D. J. Barry & Co.	Feather dusters	3	415 00	3075		The New York Edison Company.....	Electric current, December, 1902.	" 19	9 26
5413		John Eagan.....	Lumber	3	138 62	3076		The American District Telegraph Company.....	Messenger service, December, 1902.....	" 19	25
5414		Josiah H. Mead....	Repairing heaters	3	2 00	3286	26	Leonold Lewis.....	Photo supplies.....	" 19	16 40
5737	11	Casper Haus or Utterhart & Graham, Attorneys	Judgment against The City of New York, filed November 29, 1902, in the Supreme Court for mason and stone work done in various courts and offices in care of the Commissioner of Public Works, during the month of January, 1902.....	10	278 20	3287		Sanborn Map Company.....	Correcting maps.....	" 19	110 00
5778	13	Philip Reilly.....	Plumbing work	3	89 62	3288		Henry Romeike... Barnes Carriage Company.....	Press clippings, December, 1902. Repairing wagon, etc.....	" 19	4 00
5779		A. J. Brown.....	Gold lettering	3	3 75	3289		Luke Welsh, Jr....	Shoeing horse, December, 1902..	" 26	9 50
5780		Thomas W. Houchin Company.....	Torches, etc.	3	43 00	4136	30	New York Telephone Company.....	Telephone service, etc., November and December, 1902.....	" 26	74 85
5781		John Collins.....	Cartages, etc.	3	160 00	4802	Feb. 5	Title Guarantee and Trust Company.	Searches.....	" 26	4 50
5782		White, Van Glahn & Co.....	Hardware	3	348 26	5405	10	United States Stables (Inc.).....	Carriage hire, December, 1902..	" 26	47 50
5783		The New York Steam Company.	Steam, City Hall, December, 1902.....	3	404 38	5406		United States Stables (Inc.).....	Carriage hire, November, 1902..	" 26	92 50
5784		John Collins.....	Carting, October, 1902.....	3	67 20	7030	10	Eimer & Amend... Title Guarantee and Trust Company.	Case for seals, etc.....	Feb. 13	17 50
5787		Philip Reilly.....	Plumbing work	3	79 75	9020	Mar. 6		Searches.....	Mar. 2	2 25
6048	14	C. J. Crowley.....	Painting, etc.	Jan. 5	199 80				Total.....		\$646 48
6108	16	Fox Brothers & Co. W. J. Sloane....	Electric fans, etc.	Feb. 3	209 44	PRESIDENT OF THE BOROUGH OF THE BRONX.					
6109		J. Warren Mead, Agent and Warden of Auburn Prison.....	Carpet, etc.	9	22 58	GENERAL ADMINISTRATION.					
6110		J. Warren Mead, Agent and Warden of Auburn Prison.....	Brooms	3	23 59	Supplies and Contingencies, 1902.					
6111		Pearson, McGlynn & Co.....	Repairs to elevator, etc.	3	94 65	413	Feb. 5	Municipal Journal Publishing Company.....	Subscription, January to December, 1902.....	1903. Feb. 2	\$3 00
6112		R. M. Horan.....	Ice, July 7 to December 29, 1902.....	9	150 00	14		Martin B. Brown Company.....	Alterations to indexes.....	" 2	6 50
6113		New York Standard Watch Company.	Repairing clock, etc.	9	2 50				Total.....		\$9 50
6114		Addison Johnson, Agent and Warden.....	Brooms, etc.	9	43 12	TOPOGRAPHICAL BUREAU.					
6115		Pearson, McGlynn & Co.....	Repairs to elevators, etc.	3	81 05	Monumenting Streets and Avenues, 1902.					
6614	17	William Farrell & Son.....	On account of Contract No. 5146, for coal.....	9	3,590 21	4	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 27, 1902.....	1902. Dec. 31	\$40 75
6615		Samuel Lewis.....	Cotton mops, etc.	9	170 40	94	8	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, four days, ending December 31, 1902.....	1903. Jan. 8	29 25
6616		Patrick J. McEnroe.	Plumbing work	13	271 33				Total.....		\$70 00
6830	19	B. Carson.....	Stove repairs	Jan. 12	30 00	Surveying, Laying Out Maps, Plans, etc., Including Grade Changes, etc., 1902.					
6831		C. J. Crowley.....	Painting, etc.	12	72 52	3	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 27, 1902.....	1902. Dec. 31	\$67 25
6832		C. J. Crowley.....	Painting, etc.	12	286 65	93	8	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., 4 days ending December 31, 1902.....	1903. Jan. 8	38 25
6833		Forgotston & Co. Assignees of C. J. Crowley.....	Painting, etc.	5	516 20	885	Mar. 23	Robert A. Welcke.	Maps.....	Mar. 13	500 00
6834		Forgotston & Co. Assignees of C. J. Crowley.....	Painting, etc.	5	338 60				Total.....		\$605 50
7230	24	John Collins.....	Cartage	Feb. 9	131 65						
7231		J. Warren Mead, Agent and Warden of Auburn Prison.....	Brooms, etc.	16	95 45						
7927	26	The Mutual Electric Light and Power Company.....	Electric current, January.....	13	248 28						
7928		The Mutual Electric Light and Power Company.....	Electric current, February.....	13	222 17						
7929		C. J. Crowley.....	Painting, etc.	Jan. 12	418 20						
7930		C. J. Crowley.....	Painting, etc.	Feb. 14	119 70						
7931		C. J. Crowley.....	Painting, etc.	" 14	48 10						
7932		C. J. Crowley.....	Painting, etc.	" 14	241 90						
7933		C. J. Crowley.....	Painting, etc.	" 14	211 70						
7934		C. J. Crowley.....	Painting, etc.	" 14	166 50						
8160	27	C. J. Crowley.....	Painting, etc.	Jan. 12	111 20						
8161		H. M. Levy, Assignee of C. J. Crowley.....	Painting, etc.	" 12	111 20						
8531	Mar. 3	Forgotston & Co. Assignee of C. J. Crowley.....	Painting, etc.	Feb. 14	209 00						

Supplies and Contingencies, 1902.				
Warrant No.	Date.	Name.	For What Purpose.	Amount.
137	1903- Jan. 14	F. E. Brandis' Sons & Co.	Repairing surveying instruments, etc.	1903- Jan. 6 \$119 85
203	16	The Real Estate Record Association	Subscription to Real Estate Record and Builders' Guide, January 4 to December 27, 1902	" 14 6 00
204	26	A. Rudolph	Mounting maps	" 19 174 94
273		Frederick Greiffenberg	Disbursements, December, 1902.	" 12 12 50
161	15	Keuffel & Esser Company	Repairing transit	Feb. 18 64 02
648	Feb. 26	Keuffel & Esser Company	Steel tape	Mar. 13 120 00
886	Mar. 23	F. E. Brandis' Sons & Co.	Spring balance chains	Total..... \$590 41

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1902.

10	Jan. 2	John P. Schwenger.	Rent of premises south side of East One Hundred and Seventy-fifth street, between Anthony and Clay avenues, Borough of The Bronx, December, 1902	1902- Dec. 29 \$35 00
11		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending December 27, 1902	" 31 2,477 11
17	3	L. L. Braunfeld.	Glass	" 29 6 08
51	5	A. P. Dienst Company	Hardware	" 29 20 30
87	8	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., four days, ending December 31, 1902	1903- Jan. 8 1,295 02
128	13	Dr. William Munz.	Veterinary services, October, November, December, 1902	" 6 67 10
138	14	Martin Gieszler.	Disbursements, December, 1902	" 6 71 00
158	15	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., four days, ending December 31, 1902	" 14 16 00
186	16	Charles Scheel.	Harness repairs, October, November and December, 1902	" 12 68 50
187		Henry Nimphius.	Horseshoeing	" 12 64 25
188		John F. Elsenbast.	Horseshoeing	" 12 60 63
189		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 6 31 36
190		John Kelly.	Horseshoeing	" 12 64 75
217	19	P. F. Cleary.	Horseshoeing, quarter ending December 31, 1902	" 12 100 00
218		Manhattan Trap Rock Company.	In full of Contract No. 5263, for broken trap-rock	" 13 7,957 67
277	26	M. J. Cavanagh.	Sharpening tools	" 19 150 60
363	30	Charles Scheel.	Harness	" 27 45 00
364		George N. Reinhardt	In full of Contract No. 5753, for forage	" 19 1,104 80
380	Feb. 2	Olin J. Stephens.	Coal	" 27 27 00
420	7	A. P. Dienst & Co.	Hardware	Feb. 2 10 54
421		Vacuum Oil Co.	Oil	" 2 52 00
401	16	C. C. Schildwacher.	Lamps	" 10 10 00
492		A. P. Dienst & Co.	Oil	" 10 37 02
527	17	Charles Urstadt.	Rubber boots	" 10 40 8c
534	18	Charles Scheel.	Blankets	" 13 19 20
579	20	Theodore Von Gerichten	Carriage repairs	" 18 2 8c
580		Westchester Hard Wood Company.	Wood	" 10 172 04
740	Mar. 9	Charles Scheel.	Harness	" 27 55 00
887	23	A. P. Dienst & Co.	Nails	Mar. 13 102 75
Total.....				\$14,164 32

Preliminary Surveys, etc., 1902.

9	Jan. 2	Keuffel & Esser Company	Paper and cloth	1902- Dec. 29 \$32 6c
52	5	The Real Estate Record Association.	Subscription, etc., July 5 to December 31, 1902	" 29 3 00
53		Bernard A. Kahn.	Lamps, etc.	" 29 6 00
114	12	Annie C. Stapleton.	Rent of premises at Station place, Williamsbridge, Borough of The Bronx, October, November and December, 1902	1903- Jan. 6 54 00
115		E. M. Pritchard & Son Company.	Stakes	" 6 57 50
578	Feb. 20	S. C. Thompson.	Disbursements, December, 1902	Feb. 18 14 57
799	Mar. 13	The Chamberlain of The City of New York	Transfer of amount charged in error to repaving streets, Borough of The Bronx, on payroll of W. H. Messenger, Topographical Draughtsman, August 6, 1902	Mar. 10 16 13
Total.....				\$183 85

Rock Soundings, 1902.

13	Jan. 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending, December 27, 1902	1902- Dec. 31 \$137 50
129	13	C. A. Porter.	Plumbing work	1903- Jan. 6 6 00
Total.....				\$143 50

Removing Incumbrances, 1902.

19	Jan. 3	Adah M. McDermott, executrix of the estate of Michael J. McDermott	Rent of plot of ground, 50 feet by 180 feet, in Park avenue, Tremont avenue and One Hundred and Seventy-eighth street, Borough of The Bronx, October, November and December, 1902	1902- Dec. 29 \$100 00
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Maintenance of Viaducts and Bridges, 1902.

12	Jan. 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending December 27, 1902	1902- Dec. 31 \$89 12
18	3	Mary E. Moore.	Rent of plot of land, 50 by 100 feet, on southeast corner of Westchester and Green avenues, six months, ending December 31, 1902	" 29 50 00
490	Feb. 16	Church E. Gates & Co.	In full of Contract No. 6515, for lumber	1903- Feb. 5 1,697 13
Total.....				\$1,836 25

Supplies and Contingencies, 1902

275	Jan. 26	William Launder.	Binding Assessment Lists	1903- Jan. 19 \$16 0c
276		S. C. Thompson.	Disbursements, December, 1902	" 19 123 5c
Total.....				\$139 50

BUREAU OF SEWERS.

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1902.

8	Jan. 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending December 27, 1902	1902- Dec. 31 \$1,070 67
20	3	Eliza M. Nichols.	Rent of grounds and buildings, Mount Hope place, about 115 feet west of Anthony avenue, running through to One Hundred and Seventy-seventh street, Borough of The Bronx, November and December, 1902	" 29 120 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
85	1903- 8	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., four days, ending December 31, 1902	1903- Jan. 8	718 50
109	12	Wyckoff, Seamans & Benedict	Repairs to typewriter	" 6	11 50
110		Dr. William Mantz.	Veterinary services	" 6	22 20
111		M. Gleason	Oats	" 6	61 32
112		Charles H. Graham.	Disbursements	" 6	79 31
139	14	Oertel & Co.	Black print paper	" 6	5 61
146	15	John Kips & Co.	Electrical supplies	" 6	15 00
191	16	A. P. Dienst & Co.	Rubber tacks	" 12	14 20
192		Frank B. Hill.	Rubber tire, etc.	" 12	2 50
193		John Kelly.	Horseshoeing	" 12	33 00
194		Thomas Fox.	Horseshoeing	" 12	65 00
891	Mar. 23	Charles H. Graham	Disbursements, December, 1902	Mar. 13	6 48
Total.....					\$2,225 27

Preliminary Surveys and Estimates, 1902.

7	Jan. 2	Eliza N. Gray.	Rent of premises on north side of One Hundred and Sixty-seventh street, Borough of The Bronx, 100 feet east of Southern Boulevard, October, November and December, 1902	1902- Dec. 29	\$75 00
54	5	Dorris Whipple, Jr.	Biological examinations of water.	" 29	10 00
105	12	George A. Ferguson	Professional services	1903- Jan. 6	25 00
106		F. E. Brandis Sons & Co.	Repairs to instruments	" 6	18 25
107		A. P. Dienst & Co.	Steel	" 6	56 19
108		Charles H. Graham	Disbursements	" 6	23 40
131	13	Kolesch & Co.	Repairs to level	" 6	12 50
216	19	A. Rudolph.	Mounting maps	" 12	80 75
Total.....					\$301 09

Supplies and Contingencies, 1902.

113	Jan. 12	Daniel F. McCort.	Disbursements, October, November and December, 1902	1903- Jan. 26	\$9 50
130	13	Charles H. Graham.	Disbursements, December, 1902	" 26	21 05
Total.....					\$31 15

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1902.

6	Jan. 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending December 27, 1902	1902- Dec. 31	\$646 00
91	8	J. H. Timmerman, City Paymaster.	Payroll Foreman, etc., four days ending December 31, 1902	1903- Jan. 8	388 00
Total.....					\$1,034 00

Supplies and Repairs, 1902.

5	Jan. 2	J. W. Hannan.	Repairs to stoves	1902- Dec. 22	\$135 80
116	12	Bartleson Bros.	Glass	1903- Jan. 6	26 70
133		Herman Both.	Taking down awning	" 6	20 00
148	15	John Kips & Co.	Electrical repairs, etc.	" 6	39 73
149		John Kips & Co.	Electrical supplies, etc.	" 6	50 00
195	16	C. W. Carpenter.	Repairing locks, etc.	" 12	39 80
196		McManus & Welch.	Plumbing work	" 12	29 06
200		G. A. Feld Company	Iron gutter	" 12	7 20
360	30	C. H. Hartman.	Repairing clocks	" 27	37 25
361		The Mutual Towel Supply Company	Toilet requisites	" 27	54 00
362		Church E. Gates & Co.	Cement	" 27	5 50
381	Feb. 2	A. P. Dienst & Co.	Roofing tin	" 27	9 55
425	7	J. W. Hannan.	Stove repairs	Feb. 2	64 50
431	10	American Ice Company	Ice, quarter ending December 31, 1902	" 2	152 07
581	20	Mittnach Safe Company	Safe	" 10	315 00
565	19	Addison Johnson, Agent and Warden	Brushes	" 13	10 93
714	Mar. 4	McManus & Welch	Radiators	" 20	89 98
761	10	Robitzek & Stumpf	On account of Contract No. 5149, for coal	Mar. 2	669 66
Total.....					\$1,756 73

Supplies and Contingencies, 1902.

134	Jan. 13	Thomas J. Byrne.	Disbursements, November and December, 1902	1903- Jan. 6	\$6 40
197	16	A. P. Dienst & Co.	Hardware	" 12	9 43
199		Alfred Williams.	Wharfage, December, 1902	" 12	23 25
274	26	Mittnach Eagle Safe Company	Revarnishing safes, etc.	" 19	30 00
382	Feb. 2	A. P. Dienst & Co.	Roofing tin	Jan. 27	2 40
422	7	A. P. Dienst & Co.	Electric light wire, etc.	Feb. 2	29 08
423		The Burnet Company	Wire	" 2	16 35
424		B. T. Babbitt.	Soap	" 2	12 00
438	11	George E. Heuther.	Chamois, etc.	" 2	142 00
Total.....					\$270 91

BUREAU OF BUILDINGS.

Salaries, 1902.

303	Jan. 27	J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent, etc., December, 1902	1903- Jan. 7	\$7 26
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Rents, 1902.

16	Jan. 3	Robert C. Wood.	Rent of two floors of building southeast corner of Wendover avenue and Third avenue, Borough of The Bronx, November and December, 1902	1902- Dec. 29	\$166 67
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Contingencies and Emergencies, 1902.

117	Jan. 12	Martin B. Brown Company	Rubber stamps	1903- Jan. 6	\$31 00
147	15	Title Guarantee and Trust Company.	Searches	" 12	2 75
201	16	John H. Hanan.	Disbursements, December, 1902	" 12	130 87
202		Ernest Green.	Survey of unsafe building	" 12	25 00
278	22	M. Gleason.	Horse	" 6	250 00
693	Mar. 2	M. J. Moylan.	Horse	Feb. 13	250 00
Total.....					\$689 62

BUREAU OF PUBLIC BATHS.

Salaries and Supplies, 1902.

90	Jan. 8	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., four days ending December 31, 1902	1903- Jan. 8	\$10 00
132	13	Knickerbocker Light-erage Company.	Towing bath	" 6	5 00
198	16	A. P. Dienst & Co.	Roping, etc.	" 12	11 13
Total.....					\$26 13

PRESIDENT OF THE BOROUGH OF BROOKLYN.

GENERAL ADMINISTRATION.

Salaries, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1135	1903. Jan. 22	J. H. Timmerman, City Paymaster..	Supplementary payroll of President, December 15 to 31, 1902.	1903. Jan. 2	\$41 13
<i>Supplies and Contingencies, 1902.</i>					
2	Jan. 2	Alfred B. Harrington	Services of Chauffeur, October, 1902	1902. Dec. 18	\$2 50
3		Alfred B. Harrington	Services of Chauffeur, October, 1902	" 18	7 50
569	13	Estate of B. C. Hollingsworth	Carriage service.....	1903. Jan. 6	19 00
1136	22	Alfred B. Harrington	Gasoline .....	" 17	1 44
1137		Alfred B. Harrington	Storing automobile, December, 1902	" 17	15 00
1138		Wagner Typewriter Company	Rental of typewriter, etc., December 20, 1902, to January 20, 1903	" 17	5 00
1201	23	A. T. Wilson	Rubber stamps .....	" 17	1 00
2672	Feb. 26	Justin McCarthy, Jr.	Disbursements, June to December, 1902, inclusive.....	Feb. 7	501 21
2794	27	Maria N. Hart	Stenography, December 4-17, 1902	" 13	9 00
					\$561 65
Deduct amount of Warrant No. 2672, canceled March 4, 1903.....					501 21
Total.....					\$60 44

TOPOGRAPHICAL BUREAU.

Salaries and Supplies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 27, 1902.....	1902. Dec. 30	\$35 00
357	7	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, three days ending December 31, 1902.....	1903. Jan. 7	21 00
971	19	F. E. Brandis Sons & Co.	Repairing tape lines.....	" 14	93 75
1018	20	The Coney Island-Brooklyn Railroad Company..	Passenger tickets.....	" 14	10 00
1019		A. Rudolph	Mounting maps .....	" 14	10 44
1020		Brooklyn Blue Print Works	Blue prints.....	" 14	9 72
1021		The Brooklyn Heights Railroad Company	Books of tickets.....	" 14	40 00
1070	21	Jackson & Cowenhoeven	Satchels .....	" 14	98 32
1200	23	Sanborn Map Company	Correcting maps.....	" 14	110 00
1322	26	J. H. Timmerman, City Paymaster..	Supplementary payroll Engineer, etc., December 23 to 31, 1902	" 20	32 66
1323		George J. Bischof	Disbursements, October and December, 1902.....	" 20	8 15
3954	Mar. 21	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., December 25, 1902.....	Mar. 11	7 00
Total.....					\$476 04

BUREAU OF HIGHWAYS.

Labor, Maintenance, Supplies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
331	Jan. 5	C. W. Wilson & Co.	Yellow pine .....	1902. Dec. 22	\$154 00
349	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., December 28 to 31, 1902.....	1903. Jan. 6	642 50
352		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, December 28 to 31, 1902.....	" 6	1,497 00
353		J. H. Timmerman, City Paymaster..	Payroll of Laborer, December 28 to 31, 1902.....	" 6	51 75
356		J. H. Timmerman, City Paymaster..	Payroll of Inspector, December 28 to 31, 1902.....	" 6	182 79
442	9	George W. Hanley	Rent of premises on south side of Seventeenth and Eighteenth avenues, August 1 to November 1, 1902.....	1902. Nov. 10	162 50
443		Morris & Selover..	Surveyors' stakes .....	1903. Jan. 6	40 00
495	12	A. R. Baird	In full of Contract No. 6509, for flag-stone .....	" 5	540 00
496		C. R. Macauley	Glass .....	" 6	25 05
581	13	Samuel W. Cornell	Shovels, etc. ....	" 6	28 50
582		A. T. Wilson	Rubber stamps .....	" 6	1 00
583		American Corn Company	Cans .....	" 6	10 00
584		American Corn Company	Cans .....	" 6	31 90
708	15	Thiess & Fletcher..	On account of Contract No. 6343 .....	" 8	540 00
707		The Brooklyn Heights Railroad Company	Tickets .....	" 10	100 00
848	16	A. T. Wilson	Rubber stamps .....	" 13	2 80
849		William M. Shipman's Son	Axle grease .....	" 13	12 00
850		Keuffel & Esser Company	Tracing cloth .....	" 13	15 96
851		L. S. Barrett	Horseshoeing, December, 1902..	" 13	39 00
852		Benjamin Burling	Harness repairs .....	" 13	26 35
853		John M. Bulwinkle	Cabinet perforator .....	" 10	1 50
854		F. E. Brandis Sons & Co.	Transit, etc. ....	" 10	190 00
855		John J. Barry	Wagon repairs.....	" 13	8 00
856		Lee A. Disbrow, Manager	Board of horses, December, 1902	" 13	60 00
857		Thomas Carr	Horseshoeing, November, 1902.	" 10	68 25
858		Peter J. Powers	Painting, etc. ....	" 10	38 00
859		L. S. Barrett	Horseshoeing, November, 1902.	" 13	19 50
965	19	The Brooklyn Heights Railroad Company	Carfare books .....	" 13	100 00
966		The Brooklyn Alcatraz Asphalt Company	Relaying cement driveway.....	" 6	46 08
967		The Brooklyn Alcatraz Asphalt Company	Relaying cement driveway.....	" 6	71 10
968		Julian Scholl & Co.	Road machine, etc.....	" 13	170 00
969		George W. Eddy & Co.	Repairing tapes .....	" 13	11 50
970		J. W. Driscoll	Board of horse, December, 1902.	" 10	20 00
1022	20	Eimer & Amend	Laboratory .....	" 13	142 73
1023		George Pool's Sons	Oils .....	" 13	75 50
1024		John M. Bulwinkle	Diaries .....	" 13	10 10
1068	21	The New York and New Jersey Telephone Company	Coupon books .....	" 10	200 00
1141	22	Dr. H. W. Koruobes	Horse .....	" 10	225 00
1142		Cranford Company	Sewer basin .....	" 10	50 00
1143		Cranford Company	Laying granite pavements.....	" 13	498 20
1195	23	Martin Callesan	Horse .....	" 13	500 00
1196		United Asphalt Paving Company	In full of Contract No. 5869, for repairing and maintaining the asphalt pavement now in Agate Court, Atlantic avenue, 150 feet north.....	" 12	3,478 23
1626	Feb. 2	William Churchill Oastler	Sweeping machine, etc.....	1902. Dec. 20	772 50
1902	9	Peter J. Powers	Painting .....	1903. Feb. 4	30 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1989	1903. 10	John M. Bulwinkle	Atlas bound .....	1903. " 4	5 00
1990		The Perlyn Slate Company	Slate .....	" 4	6 00
1991		Julian Scholl & Co.	Plough .....	" 4	63 00
1992		Riehle Bros. Testing Machine Company	Crushed quartz .....	" 6	11 44
2069	11	George Pool's Sons	Paints .....	" 6	13 53
2070		Thomas Carr	Horseshoeing, December, 1902..	" 4	52 75
2071		Benjamin Burling	Harness repairs .....	" 4	14 80
2072		Joseph G. Pollard	Furnishing tools .....	" 4	52 15
2073		Robert T. W. Murray & Bro.	Stall guards .....	" 4	56 00
2166	13	Mangieri Company	Bridging, etc. ....	" 4	353 10
2167		R. W. Strivers	Buggy .....	" 4	225 00
2168		Kolesch & Co.	Draughting tools .....	" 4	90 50
2169		Whitall, Tatum & Co.	Laboratory supplies .....	" 4	14 64
2215	16	John W. Buckley	Rubber mats .....	" 4	48 00
2216		Barrett Manufacturing Company	Paving pitch .....	" 4	266 04
2217		Eimer & Amend	Chemical apparatus .....	" 4	146 16
2274	18	F. E. Brandis Sons & Co.	Transit .....	" 6	567 40
2347	19	N. Espenschied	Rent of premises, south side of Lexington avenue, 100 feet west of Stuyvesant avenue, November 1 to December 2, 1902 .....	" 14	83 33
2348		George W. Hanley	Rent of premises, Sixty-seventh street, Seventeen and Eighteenth avenues, November 1 to January 1, 1903.....	" 14	108 33
2349		Jacob E. Conklin	In full of Contract No. 6386, broken trap-rock .....	" 10	3,552 00
2459	21	J. H. Timmerman, City Paymaster.	Supplementary payroll of General Foreman, etc., December 25, 1902 .....	" 20	1,190 37
2545	24	Walter L. Castle	Resetting curb .....	" 4	68 50
2670	26	Nolan & Kearns, Lienor by Consent	On account of Contract No. 6343, for sand (Thiess & Fletcher, Contractors) .....	Jan. 27	300 00
2671		Fleiss & Fletcher	On account of Contract No. 6343, for sand .....	" 27	171 00
2808	27	Roger Williams	Electrical supplies .....	Feb. 20	41 40
2809		Stevenson & Masters	Filing cases .....	" 20	68 00
2810		The I. S. Remson Manufacturing Company	Harness, etc. ....	" 20	229 90
2811		A. D. Matthews Sons	Rugs .....	" 20	21 45
2812		American Can Company	Cans .....	" 20	28 88
3027	Mar. 2	F. Donovan & Son	In full of Contract No. 5161, forage .....	" 20	660 31
3092	3	Julian Scholl & Co.	In full of Contract No. 6532, portable stone crusher .....	" 18	1,044 00
3093		Hilton & Dodge Lumber Company	Lumber .....	" 20	850 00
3283	6	Brooklyn Alcatraz Asphalt Company	Removing catch basin.....	" 28	45 00
3350	9	Jackson & Cowenhoeven	Lanterns .....	" 28	168 00
3471	11	Julian Scholl & Co.	Road machine .....	" 28	610 00
3472		Julian Scholl & Co.	In full of Contract No. 6531, steam road rollers .....	Mar. 5	5,300 00
3610	13	William Churchill Oastler	Pavement scraper .....	Feb. 20	795 00
3611		The Peter Barrett Manufacturing Company	Painting, etc. ....	" 20	407 00
3692	16	D. W. Binns	Grates .....	" 4	72 00
3765	17	Cranford Company	Raising asphalt pavement.....	" 20	135 60
4417	30	J. H. Timmerman, City Paymaster.	Payroll of Inspector, November 24 to December 31, 1902.....	Mar. 28	200 00
Total.....					\$29,025 47

Repairing Streets and Avenues, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
564	Jan. 12	Uvalde Asphalt Paving Company	In full of Contract No. 605 (less repairing security), for regulating and repaving Poplar street from Hicks street to Columbia Heights .....	1903. Jan. 5	\$2,584 64
566		Cranford Company	On account of Contract No. 5911 for repaving, etc., Patchen avenue from Hancock street to Macon street, etc.....	1902. Dec. 30	4,102 00
861	16	Matthew T. Meagher	On account of Contract No. 5893 for regulating and repaving Flushing avenue from Navy street to Washington avenue.....	1903. Jan. 8	3,230 50
1993	Feb. 10	Cranford Company	In full of Contract No. 5911 (less repairing security), for regulating, repaving, etc., Patchen avenue from Hancock street to Macon street .....	" 28	6,868 88
2273	18	E. R. L. Gould as Chamberlain	Transfer of amount to reimburse the fund entitled "Repaving Streets, Borough of Brooklyn," chapter 466, Laws of 1901, on account of an erroneous charge made on Voucher No. 129, Series B, of 1903, which should have been charged to Bureau of Highways, "Repaving Streets and Avenues, 1902" .....	Feb. 17	6,252 40
Total.....					\$23,038 42

Supplies and Contingencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
860	Jan. 16	Sanborn Map Company	Correcting maps .....	1903. Jan. 6	\$110 00

BUREAU OF SEWERS.

Salaries, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
152	Jan. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for 4 days ending December 31, 1902 .....	1903. Jan. 2	\$12 00
153		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for 4 days ending December 27, 1902 .....	" 2	24 00
367	7	J. H. Timmerman, City Paymaster..	Payroll of Drivers, from December 28 to 31 .....	" 6	40 50
Total.....					\$76 50

Sewers—Repairing and Cleaning, Payroll and Supplies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
16	Jan. 2	John J. Kelly	Horseshoeing .....	1902. Dec. 3	\$3 75
269	6	George M. Eddy & Co.	Steel tapes .....	" 24	34 75
270		John F. Dolan	Basin head .....	" 30	16 00
365	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 31, 1902.....	1903. Jan. 6	436 46
404	8	William M. Shipman's Son	Oats, etc. ....	" 2	44 03
405		Abraham & Straus	Oil stove .....	" 2	5 56
406		Abraham & Straus	Oil stove .....	" 2	5 79
407		Wm. V. Borroughs	Hard brick .....	" 3	18 13
571	13	P. Meade's Son	Horseshoeing .....	" 8	2 50
572		P. Meade's Son	Horseshoeing .....	" 8	2 50
573		P. Meade's Son	Horseshoeing .....	" 8	2 50
574		P. Meade's Son	Horseshoeing .....	" 8	2 50
575		Chicago Metalline Lubricating Company	Axle grease .....	" 2	22 59

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
702	1903-15	Iron Clad Manufacturing Company	Buckets	1903-8	50 40
703		Eureka Fire Hose Company	Hose connection	" 8	6 50
704		Windsor Boarding and Livery Stable, William E. Dur-ye, proprietor	Clipping horse	" 8	3 00
864	16	Joseph G. Pollard	Scoop, etc.	" 14	6 50
865		Edward Hughes Sons	Horseshoeing	" 14	19 00
866		M. Schaefer	Dump tickets	Jan. 2	20 00
973		John J. Kelly	Horseshoeing	" 14	2 50
974		N. Ryan Company	Sand and stone	" 14	58 88
1139	22	George Pool's Sons	Oil	" 17	7 21
1140		The I. S. Remson Manufacturing Company	Wagon repairs	" 17	8 50
1186	23	Samuel W. Cornell	Shovels	" 17	12 00
1187		Samuel W. Cornell	Bars, picks	" 17	28 47
1188		Eureka Fire Hose Company	Hose carts	" 17	152 00
1189		United & Globe Rubber Manufacturing Company	On account of final payment on Contract No. 5724 for rubber goods	" 17	179 41
1373	27	Abraham & Straus	Pails	" 22	23 52
1571	30	D. W. Binns	Manhole heads, etc.	" 21	100 00
1617	Feb. 2	Leopold Hohns	Skylight	" 28	8 50
1619		John D. Walsh	Repairing sewer	" 22	197 00
1658		John D. Walsh	Repairing sewer	" 22	175 00
1780	6	D. W. Binns	Manhole covers	" 31	30 00
1920	9	John Colligan	Sewer dippers	" 31	30 00
1921		Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement	" 31	9 43
1994	10	Samuel W. Cornell	Shovels	Feb. 6	20 00
2074	11	P. Meade's Son	Horseshoeing	" 3	2 50
2450	20	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., December 25, 1903	" 18	8 50
2457		J. H. Timmerman, City Paymaster	Supplementary payroll of Machinist, etc., December 25, 1903	" 18	25 25
2454		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., December 25, 1903	" 18	20 25
2455		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., December 25, 1903	" 18	132 00
2544	24	The Session Foundry Company, Incorporated	Manhole covers	" 13	110 29
2668	26	Columbia Foundry Company	Manhole covers	" 13	175 00
2669		D. W. Binns	Head covers	" 13	218 00
2826	27	Jackson & Cowen-hoeven	Shovels	" 19	26 50
3247	Mar. 6	Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement	" 19	7 10
3340	9	The Sessions Foundry Company	Castings	" 28	110 89
3351		Goodyear India Rubber Glove Manufacturing Company	Boots	Mar. 3	268 70
3352		New York Stencil Works	Stencil	Feb. 28	1 88
3470	11	Keuffel & Esser Company	Electrical current meter	Mar. 3	160 00
Total					\$3,011 74

Contract at Public Letting, 1902.

1657	Feb. 2	The New York Sewer Construction Company	In full of Contract No. 5278 (less repairing security), for removing the old wooden trunk sewer under dock and bulk-head at foot of Sackett street, East river, Borough of Brooklyn	1902 Dec. 19	\$2,206 44
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Thirty-first Ward Sewerage District, Nos. 1 and 3, 1902.

363	Jan. 7	J. H. Timmerman, City Paymaster	Payroll, etc., of Foreman, December 28 to 31, 1902	1903-1	\$98 08
401	8	P. Delaney	Horseshoeing	Jan. 6	7 00
402		Samuel Smith & Son	Coal	" 2	1,445 80
403		New York Safety Steam Power Company	Bolts	" 2	75
577	12	F. McSwegan & Sons	On account of Contract No. 6101, for installing, etc., two centrifugal pumps	1902 Dec. 30	1,350 00
578		Robert O. Loan	Repairing grate bars	Jan. 8	17 00
579		Phillips, Doup & Company	Pipe	" 8	43 25
580		New York Safety Steam Power Company	Electric rod, etc.	" 8	15 37
705	15	Jackson & Cowen-hoeven	Hatchet, etc.	" 8	15 25
706		John A. Scollay	Steam pipe covering	" 8	8 70
862	16	P. Delaney	Horseshoeing	" 14	9 00
863		Brooklyn Lumber Company	Lumber	" 8	142 30
1063	21	H. P. Moehl	Repairs to harness	" 10	20 75
1190	23	United & Globe Rubber Manufacturing Company	On account of final payment of Contract No. 5724, for rubber goods	" 17	32 57
1375	27	Police Department of The City of New York	Certificates Nos. 9202, 9136, 7473, 3629, 7091, testing boilers	" 22	12 00
2387	Feb. 19	A. J. McCollum	In full of Contract No. 5160, for coal	Feb. 4	660 06
2439	20	Schluchner Bros.	In full of Contract No. 5202, furnishing, delivering, etc., high power boiler station to Thirty-first Ward Disposal Works, less repairing security	" 3	1,417 50
3528	Mar. 12	Peter Clark & Co.	Coal	Mar. 6	1,203 34
3766	17	A. D. Granger Company, Incorporated	Boiler repairs, etc.	" 10	14 00
3948	20	Peter Clark & Co.	Coal	" 14	754 65
Total					\$7,267 37

Thirtieth Ward, Bath Beach District, 1902.

361	Jan. 7	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., December 28 to 31, 1902	1903-1	\$25 50
1191	23	United & Globe Rubber Manufacturing Company	On account of final payment on Contract No. 5724, for rubber goods	" 17	23 50
1193		Eureka Fire Hose Company	Hose	" 17	225 50
1995	Feb. 10	Goodyear India Rubber Glove Manufacturing Company	Rubber boots	Feb. 6	64 24
Total					\$338 74

Twenty-sixth Ward Disposal Works, 1902.

232	Jan. 5	Rudolph Reimer	Coal	1902 Dec. 30	\$175 00
359	7	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending December 31, 1902	1903-1	96 00
480	10	Rudolph Reimer	Coal	" 8	80 00
576	12	Louis Bader	Boarding horse, December, 1902	" 8	25 00
972	19	C. W. Keenan	Paints	" 14	36 50
1192	23	United & Globe Rubber Manufacturing Company	Balance of final payment in full of Contract No. 5724, rubber goods	" 17	10 03
1374	27	Police Department of The City of New York	Testing boilers, Certificates Nos. 7386 and 131	" 22	8 00
2386	Feb. 19	A. J. McCollum	On account of Contract No. 5160, coal, final payment	Feb. 4	347 62

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3432	1903-10	Peter Clark & Co.	Coal	1903-6	1,249 19
4404	Mar. 30	Frank G. Blanchard	Repairing field magnates	" 12	120 00
Total					\$2,147 34

Supplies and Contingencies, 1902.

570	Jan. 13	George H. Roberts, Jr., as postmaster	Postage stamps	1903 Jan. 8	\$20 00
1194	23	The Brooklyn Heights Railroad Company	Car fare tickets	" 17	50 00
1232	26	John W. Buckley	Rubber boots	" 21	11 25
Total					81 25

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Supplies and Repairs, 1902.

4	Jan. 2	Henry White	Repairs to ceiling	1902 Dec. 27	\$14 00
5		Wyckoff, Seamans & Benedict	Repairs to typewriters	" 27	23 50
6		The Audit Company of New York	Directory	" 27	3 00
7		Howard W. Bishop	Keys	" 27	50
8		Howard W. Bishop	Locks	" 27	9 90
9		C. R. Macauley	Glazing	" 24	6 85
10		Otis Elevator Company	Repairing automatic slow-down switch	" 24	6 25
229	5	Jackson & Cowen-hoeven	Soap	" 27	2 50
266	6	Bureau of Charities Wood Yard	Wood	1903 Jan. 2	12 00
267		Robert Findlay Manufacturing Company	Gas fixtures	1902 Dec. 27	80 00
268		Kolesch & Co.	Drawing materials	1903 Jan. 2	13 70
372		Hodgkis & Co.	Hardware	" 2	30 08
373		Abraham & Straus	Shades	" 2	20 94
374		Yawman & Erbe Manufacturing Company	Cabinet	" 2	24 40
375		Wyckoff, Seamans & Benedict	Tabulator	" 2	18 00
376		John Byrne	Carpenter work	" 2	28 38
377		Brooklyn Lumber Company	Lumber	" 2	1 50
378		John M. Bulwinkle	Letter slips	" 2	70
379		John M. Bulwinkle	Ink	" 2	75
380		C. R. Macauley	Glazing	" 2	4 40
381		Martin Fallon & Co.	Plumbing work	" 2	4 89
382		Martin Fallon & Co.	Electric work	" 2	6 78
383		Martin Fallon & Co.	Plumbing work	" 2	1 38
384		John Byrne	Carpenter work	" 2	13 97
385		Morris & Selover	Carpenter work	" 2	8 33
386		Morris & Selover	Carpenter work	" 2	9 73
387		Morris & Selover	Carpenter work	" 2	29 15
388		Morris & Selover	Window sash	" 2	24 93
389		Morris & Selover	Carpenter work	" 2	13 23
390		Morris & Selover	Storm sash	" 2	11 39
391		John A. Scollay	Steam fitting	" 2	17 84
392		John A. Scollay	Steam fitting	" 2	12 09
393		S. Roebuck Company	Weather strips	" 2	5 40
394		P. J. Riley	Plastering	" 2	30 00
395		Peter J. Powers	Cleaning floor	" 2	49 00
396		Oldsmobile Company	Sparking plug	" 2	3 00
397		Oldsmobile Company	Oil	" 2	90
398		A. T. Wilson	Rubber stamps	" 2	4 00
399		A. T. Wilson	Rubber stamps	" 2	2 50
439	9	Marston & Son	Coal	" 6	646 25
430		Marston & Son	Coal	" 6	352 50
431		Martin Fallon & Co.	Plumbing work	" 2	21 38
471		Self Winding Clock Company	Repairing clock	" 2	90
472		Self Winding Clock Company	Repairing tower clock	" 2	2 10
473		Stevenson & Martsers	Eureka Bath	" 2	5 00
483		John A. Scollay	Steamfitting	" 6	13 09
484		Peter J. Powers	Painting	" 7	12 35
485		Peter J. Powers	Painting	" 7	30 00
486		William Pope, Jr.	Plumbing work	" 6	4 85
487		P. O'Rorke	Electrical work	" 6	8 10
488		P. O'Rorke	Electrical work	" 6	10 20
489		P. O'Rorke	Electrical work	" 6	3 55
490		C. R. Macauley	Glazing	" 7	1 00
491		Phillips, Doup & Co.	Air valves	" 7	12 00
492		Phillips, Doup & Co.	Transferring radiators	" 7	10 58
493		Phillips, Doup & Co.	Steamfitting	" 6	7 39
494		Phillips, Doup & Co.	Steamfitting	" 6	11 43
585		John J. Cody	Carpenter work	" 6	14 15
586		George Pool's Sons	Oil	" 7	1 75
587		F. V. Lindon	Care of clocks, October, November and December, 1902	" 8	25 00
588		Robert Findlay Manufacturing Company	Shades	" 8	3 75
589		Edward W. Latham	Electrical work	" 8	19 45
590		Edward W. Latham	Electrical work	" 8	10 00
591		Edward W. Latham	Electrical work	" 8	12 35
592		Edward W. Latham	Electrical work	" 8	52 32
593		P. J. Riley	Steam fitting	" 2	405 05
594		John A. Scollay	Steam fitting	" 2	482 04
595		John A. Scollay	Steam fitting	" 2	59 93
596		William Pope, Jr.	Plumbing	" 8	14 95
597		William Pope, Jr.	Plumbing	" 8	44 18
598		P. W. Taylor	Care of clocks, October, November and December, 1902	" 8	25 00
599		M. Wallace	Sand	" 7	3 00
600		A. T. Wilson	Rubber stamps	" 6	1 25
601		A. T. Wilson	Rubber stamps	" 7	4 00
602		John F. Stanley	Soft soap	" 7	1 10
603		Jackson & Cowen-hoeven	Angle irons	" 7	35
604		Jackson & Cowen-hoeven	Door hooks	" 7	2 40
605		Jackson & Cowen-hoeven	Coal scoop	" 7	1 40
685	15	Joseph N. Early	In full of Contract No. 5723, Janitors' Supplies	" 7	235 36
686		Howard W. Bishop	Lock and repair to locks	" 8	7 70
687		Howard W. Bishop	Locksmith work	" 8	2 10
688		Frank G. Blanchard	Electrical work	" 8	19 47
689		McCormick & Knox	Plumbing	" 10	6 25
690		McCormick & Knox	Repairing pipe	" 10	10 43
691		McCormick & Knox	Plumbing	" 10	7 20
692		Stevenson & Martsers	Color pads	" 8	74
693		William Pope, Jr.	Plumbing work	" 8	33 02
694		Phillips, Doup & Co.	Repairing steam pipe	" 6	8 77
695		W. & T. Lamp	Mason work	" 8	169 43
696		Morris & Selover	Repairing arch, etc.	" 8	114 97
697		W. & T. Lamp	Mason work	" 8	17 69
698		Peter J. Powers	Painting	" 7	425 00
699		Martin Fallon & Co.	Plumbing, etc.	" 8	8 90
700		Martin Fallon & Co.	Plumbing, etc.	" 8	5 10
701		Alfred Richards	Wharfage	" 8	77 50
734		W. H. Robertson	Carting coal	" 13	250 00
735		S. Sanford Coal Co.	Coal	" 13	350 00
736		Moquin - Offenbutter Heissenbuttel Coal Company	On account of Contract No. 5024, Coal	" 13	2,158 97
825	16	Peter Clark	Coal	" 13	3,4

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
832	1903.	Leopold Hobs.....	New leader.....	1903.	10	14	1903.	The Brooklyn Heights Railroad Company.....	Tickets.....	1902.	29	50 00
833		Abraham & Straus..	Shades.....	"	10	15		Title Guarantee and Trust Company..	Information cards.....	"	29	1 25
834		McCormick & Knox.	Plumbing work.....	"	10	230		The Real Estate Record Company.	Copies of laws.....	"	30	4 50
835		C. E. Sanford.....	Rental of Watchmen's time clocks, October, November and December, 1902.....	"	13	497	12	Library Bureau....	Guides printed.....	1903.	Jan. 5	27 90
836		Alexander McLean..	Carpenter work.....	"	13							86 65
837		Alexander McLean..	Carpenter work.....	"	13							
838		Alexander McLean..	Carpenter work.....	"	13							
839		Alexander McLean..	Carpenter work.....	"	13							
840		Robert T. McMurray & Bro.....	Iron work.....	"	10							
841		P. J. Riley.....	Plastering work.....	"	10							
842		S. Roebuck Company.....	Ventilators, etc.....	"	10							
843		W. H. Robertson..	Storing coal.....	"	13							
844		Brooklyn Lumber Company.....	Lumber.....	"	10							
845		Howard W. Bishop.	Keys.....	"	8							
962	19	William Flanagan & Co.....	Painting.....	"	13							
963		Willis Gardner....	Plumbing work.....	"	13							
964		Albert Davis.....	Lettering, etc.....	"	13							
1069	21	John Byrne.....	Carpenter work.....	"	10							
1147	22	Bacon & Co.....	Coal.....	"	20							
1197	23	Leopold Hobs.....	Roofing work.....	"	20							
1198		Leopold Hobs.....	Roofing work.....	"	20							
1199		Leopold Hobs.....	Roofing work.....	"	20							
1230	26	Edward W. Latham.	Electrical work.....	"	21							
1231		Edward W. Latham.	Electrical work.....	"	21							
1325		George Costello....	Repairing, plastering, etc.....	"	20							
1326		Phillips, Doup & Co.	Steam fitting.....	"	20							
1327		McCormick & Knox.	Plumbing work.....	"	20							
1328		McCormick & Knox.	Plumbing work.....	"	20							
1329		McCormick & Knox.	Plumbing work.....	"	20							
1330		Alexander McLean..	Carpenter work.....	"	20							
1331		Alexander McLean..	Carpenter work.....	"	20							
1332		C. R. Macauley....	Glazing.....	"	20							
1333		C. R. Macauley....	Mirror resilvered, etc.....	"	20							
1334		S. Tuttle's Son & Co.....	Coal.....	"	20							
1335		Brooklyn Metal Ceiling Company.....	Metal ceiling.....	"	20							
1336		John Byrne.....	Carpenter work.....	"	20							
1337		Steuben Boarding and Livery Stables, J. Mannis, Proprietor.....	Boarding horses.....	"	20							
1367	27	Peter J. Powers....	Painting, etc.....	"	20							
1368		Richard Heepe....	Plumbing.....	"	20							
1620	Feb. 2	Robert Findlay Manufacturing Company.....	Gas fixtures.....	"	28							
1621		Fuller & O'Connor.	Building shelter.....	"	28							
1622		Case & Terry.....	Cleaning smoke pipe.....	"	28							
1623		J. J. Dison.....	Repairs to stove.....	"	28							
1624		John Byrne.....	Carpenter work.....	"	28							
1625		American Ice Manufacturing Company.....	Ice, December, 1902.....	"	28							
1660	3	Charles M. Byrne..	Fainting.....	"	28							
1674		Fuller & O'Connor.	Cases.....	"	28							
1675		John M. Bulwinkle.	Cabinets.....	"	28							
1720	5	Peter J. Powers....	Fainting.....	"	28							
1721		P. S. O'Brien.....	Repairing gate.....	"	28							
1770	6	John L. Kruger....	Electric wiring, etc.....	"	31							
1818		Robert Findlay Manufacturing Company.....	Installing electric light.....	"	28							
1819		Yawman & Erbe Manufacturing Company.....	Office supplies.....	"	28							
1918	9	W. C. Vosburgh Manufacturing Company, Ltd..	Refinishing fixtures.....	"	31							
1919		J. Byrne.....	Moulding.....	"	31							
1987	10	John J. Cashman..	Mason work.....	Feb. 4	31							
2160	13	Alexander McLean..	Carpenter work.....	"	7							
2161		Howard W. Bishop.	Electric door opener.....	"	7							
2162		Howard W. Bishop.	Electric work.....	"	7							
2163		Pete Bjurberg....	Repairing table.....	"	4							
2164		Albert Davis.....	Lettering.....	"	4							
2270	18	John L. Kruger....	Electrical work.....	"	11							
2271		Charles M. Byrne..	Painting, etc.....	"	7							
2272		Robert T. McMurray & Bro.....	Iron work.....	"	11							
2345	19	W. & T. Lamb.....	Mason work, etc.....	"	13							
2346		Morris & Selover..	Carpenter work.....	"	13							
2434	20	G. B. Berger.....	Repairing clocks.....	"	13							
2435		A. D. Matthews' Sons.....	Window shades.....	"	11							
2436		Morris & Selover..	Carpenter work.....	"	13							
2437		Pete Bjurberg....	Repairing chairs.....	"	7							
2438		Bureau of Charities' Wood Yard.....	Kindling wood.....	"	13							
2540	24	Jac. Schneider....	Leaders.....	"	13							
2541		Phillips, Doup & Co.	Steamfitting.....	"	17							
2542		Jackson & Cowenhoeven.....	Repairing metal cases.....	"	17							
2665	26	Peter Clark.....	Coal.....	"	17							
2666		Peter Clark.....	Storing coal.....	"	17							
2667		Phillips, Doup & Co.	Steamfitting, etc.....	"	17							
2825	27	Andrew H. Glasser.	Carpenter work.....	"	19							
3025	Mar. 2	Morris & Selover..	Carpenter work.....	"	19							
3026		Andrew H. Glasser.	Carpenter work.....	"	25							
3058		Peter Clark.....	Coal.....	"	25							
3059		Peter Clark.....	Carting and storing coal.....	"	19							
3060		John J. Cashman..	Cutting open and fitting door.....	"	25							
3108	3	Empire City Hygeia Ice Company.....	Dockage of scow.....	"	25							
3200	5	Propeller H. H. Stanwood.....	Towing.....	"	25							
3348	9	Pete Bjurberg....	Repairing desks.....	"	27							
3349		Frank L. Blanchard.	Slate line cabinets.....	"	27							
3433	10	McCormick & Knox.	Plumbing work.....	Mar. 3	7							
3764	17	Charles Disch....	Photograph supplies.....	"	7							
3949	20	Commonwealth Roofing Company.....	Roofing.....	"	7							
4069	23	Thomas Rice.....	Carting coal.....	"	18							
4315	27	F. S. Sanford....	Coal.....	"	18							
4403	30	O. Nelson & Son, Proprietors.....	Coal.....	"	18							
		Walbroehl & Co....	Gasfitting, etc.....	"	18							
			Total.....									\$23,595 38
<b>Supplies and Contingencies, 1902.</b>												
11	Jan. 2	Selleck & Morris..	Services as Stenographer.....	1902.	Dec. 24							\$3 00
12		Selleck & Morris..	Services as Expert Stenographer.....	"	24							20 00
400	8	George H. Roberts, Jr., Postmaster..	Postage stamps.....	1903.	Jan. 2							30 00
1144	22	Augustus W. Rohrborg.....	Stenographic services, December 2 to 6, 1902.....	1902.	Dec. 11							15 00
1145		Augustus W. Rohrborg.....	Stenographic services, November 26 to 29, 1902.....	"	4							7 50
1146		Augustus W. Rohrborg.....	Stenographic services, November 17 to 22, 1902.....	Nov. 28								15 00
1369	27	Walter D. Fielding..	Disbursements, August, 1902.....	1903.	Jan. 21							75
1370		Walter D. Fielding..	Disbursements, September 6, 1902.....	"	21							3 75
1371		Walter D. Fielding..	Disbursements, December, 1902.....	"	21							7 75
1372		Walter D. Fielding..	Disbursements, March, 1902.....	"	21							1 50
1988	Feb. 10	George Tice, Jr....	Disbursements, December, 1902.....	"	31							3 00
2165	13	Thomas Carroll....	Almanacs.....	Feb. 4								3 00
			Total.....									\$101 00
<b>BUREAU OF BUILDINGS.</b>												
<b>Contingencies and Emergencies, 1902.</b>												
13	Jan. 2	Wyckoff, Seamans & Benedict.....	Card cylinder.....	1902.	Dec. 29							\$3 00

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

Supplies and Contingencies, 1902.

79	Jan. 5	John P. Hayes....	Disbursements, July, August and September, 1902.....	1902.	Dec. 29							\$32 75
80		John P. Hayes....	Disbursements, October and November, 1902.....	"	29							17 95
81		Edward J. Ward...	Care of horse and wagon, November, 1902.....	"	29							25 00
136	7	Joseph L. Ashmead.	Disbursements, October, 1902.....	1903.	Jan. 3							8 05
137		Daniel O'Sullivan..	Disbursements, November, 1902.....	"	3							11 40
138		Henry Meyer.....	Disbursements, October, 1902.....	"	3							7 75
139		Albert Lingold....	Disbursements, October, 1902.....	"	3							6 30
140		Preston B. Seaman..	Disbursements, October and November, 1902.....	"	3							16 28
141		Christian F. Reibetanz.....	Disbursements, November, 1902.....	"	3							16 05
142		George B. Mickle..	Disbursements, September and October, 1902.....	"	5							16 55
143		Alfred Williams....	Disbursements, November, 1902.....	"	2							9 81
144		Samuel Hendrickson	Disbursements, October, 1902.....	"	3							6 50
145	8	Henry Young.....	Disbursements									

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1208	1903.	Fred G. Greiffenberg	Disbursements, August and September, 1902	1903. " 26	12 30
1209		William E. Stanford	Disbursements, August and September, 1902	" 26	10 30
1210		James W. Reilly	Disbursements, December, 1902	" 26	12 35
1211		Michael J. Reidy	Disbursements, December, 1902	" 26	12 40
1212		George A. Brown	Disbursements, December, 1902	" 26	19 91
1216	Mar. 6	Thomas Freeman	Disbursements, December, 1902	" 26	14 85
1217		John Chapman	Disbursements, December, 1902	" 26	2 65
1218		Ernest Aukener	Disbursements, October, 1902	" 26	108 98
1219		A. D. Hough	Care of horse and wagon, December, 1902	" 26	30 00
1220		A. D. Hough	Board of horse, October 15 to November 30, 1902	" 26	45 00
1221		Charles W. Hewitt	Disbursements, December, 1902	" 26	14 00
1228		Thomas F. McMahon	Disbursements, December, 1902	" 26	10 60
1229		James Powers	Disbursements, December, 1902	" 26	3 95
1236	7	Schwarz & Son	Repairing carriage	" 27	7 75
1237		William F. Mentzinger	Disbursements, December, 1902	" 27	6 45
1238		August Bellon	Horseshoeing, December, 1902	" 27	6 00
1239		Ernest Aukener	Disbursements, August and September, 1902	Mar. 3	9 08
1272	9	George R. Hendrickson	Horseshoeing, September and October, 1902	Feb. 27	5 75
1310	11	Frank H. Burke	Disbursements, November and December, 1902	Mar. 5	15 70
1348	14	Ernest Aukener	Disbursements, November, 1902	" 3	119 64
1514	24	Henry J. Flaherty	Disbursements, October, November and December, 1902	" 16	21 79
1515		Fred C. Jaeger	Disbursements, August, September, October, November and December, 1902	" 16	14 00
1553	25	Preston B. Seaman	Disbursements, December, 1902	" 18	8 93
1554		Fred B. Thompson	Disbursements, August and September, 1902	Feb. 26	13 26
1654	30	Ernest Aukener	Disbursements, December, 1902	Mar. 3	122 06
Total					\$3,060 04

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1902.

75	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 27, 1902, Fourth and Fifth Wards	1903. Jan. 2	\$812 75
76		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 27, 1902, First, Second and Third Wards	" 2	5,121 75
111	6	DeWitt C. Bouker, Jr.	On account of Contract No. 5797 for broken stone screenings	1902. Dec. 30	7,487 48
145	7	Patrick Slatterly	Disbursements, October and November, 1902	1903. Jan. 3	16 10
146		John J. Kane	Disbursements, October and November, 1902	" 3	12 60
157		John Conrad	Disbursements, September, October and November, 1902	" 3	28 25
148		John McCormack	Disbursements, October, 1902	" 3	13 55
149		Thomas J. O'Brien	Disbursements, September and October, 1902	" 3	19 25
167	8	Joseph Harkins	Disbursements, October, 1902	" 3	18 00
168		McLaughlin, Green & Co.	Shovels, etc.	1902. Dec. 4	40 00
169		James Hart	Disbursements, October, 1902	1903. Jan. 3	18 00
196		Mullen & Buckley	Shovels	" 5	15 00
208	9	D. L. Starks	Wheelbarrows, etc.	" 5	23 55
209		Kirsch Bros.	Lanterns, etc.	" 3	26 40
210		Kraemer Bros.	Lumber	" 3	2 13
211		Clouin & Messenger	Cement	" 5	1 20
212		McLaughlin, Green & Co.	Oil	" 5	9 24
230	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., December 29 to 31, 1902, Fourth and Fifth Wards	" 12	141 75
231		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., December 29 to 31, 1902, First, Second and Third Wards	" 12	3,204 35
235		Henry W. Sharkey	Hire of horse and wagon, November, 1902	" 5	80 00
236		William Brodie	Oil heaters	" 5	93 67
281	14	William W. Buhrman	Shovels	" 5	809 03
633	Feb. 2	Henry W. Sharkey	Use of horse and wagon, December, 1902	" 28	80 00
634		D. S. Jones & Co.	Coal	" 28	8 00
649	3	Peace Bros.	Use of water cart, May 26 to June 16, 1902	" 28	22 00
658		Sweeny & Gray	Steel, etc.	" 28	73 36
834	13	William Brodie	Acid, etc.	1902. Dec. 4	33 24
894	17	The Elliot & Hatch Book Typewriter Company	Typewriter repairs, etc.	1903. Feb. 10	8 00
953	19	W. H. Josephs	Rubber stamps	" 10	33 75
973	20	George Beiger	Disbursements, December, 1902	" 17	21 20
974		Louis Schwarz	Disbursements, November and December, 1902	" 17	21 25
994	24	Samuel Hendrickson	Disbursements, November and December, 1902	" 17	11 40
995		Joseph L. Ashmead	Disbursements, December, 1902	" 17	3 70
1043	27	Robert Nummins	Hire of horse, December, 1902	" 20	80 00
1044		William Brodie	Lanterns, etc.	" 20	14 55
1045		Anton Felter	Repairing wheel	" 20	14 80
1046		M. Fagan	Horseshoeing, October, November and December, 1902	" 20	13 50
1047		Kraemer Bros.	Lumber	" 20	13 65
1048		Wm. Brodie	Hardware, etc.	1902. Dec. 12	16 59
1052		Frank Trudden	Board of horse, etc.	1903. Feb. 20	30 00
1118		Sweeny & Gray	Tool steel	" 20	7 42
1119		Hardy, Voorhees & Co.	Planks	" 20	1 98
1147	Mar. 2	Wyckoff, Seamans & Benedict	Typewriter, etc.	" 20	117 00
1148		T. F. Twoby & Co.	Coal	" 20	77 06
1292	10	William Gravins	Disbursements, July 29 to Sept. 27, 1902	Mar. 5	4 40
1293		James J. Duff	Disbursements, July 29 to Sept. 27, 1902	" 5	4 40
1311	11	Thomas Powers	Disbursements, July 28 to September 27, 1902	" 5	4 40
1312		Philip Schehr	Disbursements, July 29 to September 27, 1902	" 5	4 40
1334	12	Edward Sharkey	Disbursements, July 29 to September 27, 1902	" 5	4 40
1370	17	George Gross	Repairing basin, etc.	Jan. 5	185 00
1589	26	William Brodie	Bolts, hinges, etc.	Mar. 18	19 75
1590		Samuel Noller	Repairing street sprinkler	" 18	9 00
1623	27	William Goeller, Sr.	Repairs to road machine	" 18	3 50
Total					\$18,935 73

Maintenance of Viaducts and Bridges, 1902.

77	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 27, 1902	1903. Jan. 2	\$241 00
170	8	Joseph McGee Foundry Company	Gratings	1902. Dec. 4	70 00
194	9	Hendrickson & Co.	Cement, etc.	Jan. 5	100 50
195		George Kaiser	Planks, etc.	" 5	13 60
213		D. L. Starks	Spikes, etc.	" 5	7 20
214		M. Schriener	Lumber	" 3	15 00
215		Clouin & Messenger	Cement	" 5	6 25
233	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., December 29 to 31, 1902	" 12	136 50
1051	Feb. 27	D. L. Starks	Stove pipe, etc.	Feb. 20	11 45
1053		William Brodie	Spikes	" 20	2 70
1120		Hardy, Voorhees & Co.	Planks	" 20	14 08
1161	Mar. 3	John Munda	Mason work	" 20	188 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1624	1903. 27	Charles Amann	White lead	1903. Mar. 18	327 35
1655	30	Kraemer Bros.	Lumber	" 18	323 84
Total					\$1,457 47

Preliminary Surveys, 1902.

207	Jan. 9	E. G. Soltman	Paper	1903. Jan. 5	\$8 25
1622	Mar. 27	E. G. Soltman	Triangular scales, etc.	Mar. 18	31 55
Total					\$39 80

BUREAU OF SEWERS.

Labor, Maintenance and Supplies, 1902.

400	Jan. 21	Keily Bros.	Resharpening pickaxes, etc.	1903. Jan. 17	\$18 00
451	22	R. Wynn	Use of horse and wagon, November, 1902	" 17	65 00
481	23	Clouin & Messenger	Cement	" 17	12 45
632	Feb. 12	Combination Ladder Company and Rhode Island Coupling Company	Couplings	" 17	8 88
893	17	William Brodie	Sash cord, etc.	Feb. 9	2 62
977	20	Boyce & Barnes	Cement	" 9	1 25
Total					\$108 20

Far Rockaway Disposal Works, 1902.

161	Jan. 7	J. H. Timmerman, City Paymaster	Payroll of Steam Engineers, week ending December 31, 1902 (four days)	1903. Jan. 7	\$92 00
450	22	W. A. Duncan	Lime	" 17	93 75
496	26	D. L. Starks	Hardware	" 17	69 01
956	Feb. 19	W. A. Duncan	Coal	" 16	208 80
957		W. A. Duncan	Coal	" 16	273 21
958		W. A. Duncan	Coal	" 16	192 52
975	20	W. A. Duncan	Coal	" 16	182 00
976		W. A. Duncan	Coal	" 16	47 03
1067	27	August Bellon	Hydrant wrench, etc.	Feb. 20	5 95
1242	Mar. 7	R. Wynn	Use of horse and wagon, December, 1902	" 27	65 00
1339	13	John A. Wood & Son	Cement, etc.	Mar. 9	53 00
1288	10	Luke Kilgallon	Hardware, etc.	Feb. 17	164 25
Total					\$1,446 52

Jamaica Disposal Works, 1902.

158	Jan. 7	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., December 28 to 31, 1902	1903. Jan. 7	\$105 00
159		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., week ending December 27, 1902	" 7	21 00
175	8	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., week ending December 13, 1902	" 7	3 00
202	9	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., week ending December 7-13, 1902	" 9	2 25
203		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., week ending December 14-20, 1902	" 9	5 25
204		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, December 28-31, 1902	" 9	6 00
205		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, December 21 to 27, 1902	" 9	15 25
482	Feb. 23	John B. Reimer	Spruce	" 17	28 02
954	Feb. 19	Police Department of The City of New York	Testing boilers, Certificate No. 8739	" 17	4 00
955		McLaughlin, Green & Co.	Hardware, etc.	" 22	23 50
Total					\$213 27

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Supplies and Repairs, Including Wages of Mechanics, Laborers and Cleaners, etc., 1902.

593	Jan. 29	Reliance Oil and Grease Company	Boiler compound	1903. Jan. 24	\$42 40
594		Citizens' Water Supply Company	Water, October, November and December, 1902	" 24	11 54
595		Alfred L. Friedman	Cleaning windows, October, 1902	" 24	30 00
596		Jamaica Water Supply Company	Water, October, November and December, 1902	" 24	37 50
597		S. Baumann	Furniture, etc.	" 24	93 85
598		McLaughlin, Green & Co.	Painters' supplies, August, 1902	" 24	50 00
599		M. Bresky	Glazing, etc., August, September and October, 1902	" 24	229 75
608	30	Alfred L. Friedman	Cleaning windows, November, 1902	" 24	30 00
609		Alfred L. Friedman	Cleaning windows, December, 1902	" 24	30 00
610		F. F. Heyse	Care of clocks, October, November and December, 1902	" 24	50 25
611		American Ice Company	Ice	" 24	63 13
612		American Ice Company	Ice	" 24	68 64
613	Feb. 2	William Brodie	Latches, etc.	" 24	74 16
648		William Brodie	Hardware, etc.	" 24	346 10
721	6	Jacob A. Mittenacht	Repairs to safe	" 24	278 00
733	9	A. J. & J. J. McCollum	On account of Contract No. 5467, for coal	" 24	2,906 24
764	10	The New York and New Jersey Telephone Company	Telephone service, April 1 to June 30, 1902	" 24	84 25
765		The New York and New Jersey Telephone Company	Telephone service, July 1 to September 30, 1902	" 24	72 60
766		The New York and New Jersey Telephone Company	Telephone service, January 1 to March 31, 1902	" 24	106 10
767		The New York and New Jersey Telephone Company	Telephone service, October 1, 1902, to January 1, 1903	" 24	84 50
843	13	McLaughlin, Green & Co.	Hardware	Feb. 11	117 12
844		The New York and New Jersey Telephone Company	Telephone service, January, February and March, 1902	Jan. 24	25 35
845		The New York and New Jersey Telephone Company	Telephone service, April 1 to June 3, 1902	" 24	35 75
846		The New York and New Jersey Telephone Company	Telephone service, October 1 to December 31, 1902	" 24	35 95
847		The New York and New Jersey Telephone Company	Telephone service, July 1 to September 30, 1902	" 24	31 45
891	17	D. L. Starks	Plumbing	Feb. 11	26 80
919	18	Dennis P. Rogers	Plumbing	" 11	46 76
920		Max Lenne	Glazing	" 11	26 40
921		M. Briskey	Glazing	" 11	19 00
922		Effe F. Surbeck	Repairing door	" 11	7 00
1271	Mar. 9	A. J. McCollum	Wood	Mar. 4	58 00
1338	13	The Queens Desk Company	Building pigeonhole case	" 4	325 00
Total					\$5,443 59

BUREAU OF BUILDINGS.

Salaries, 1902.

TOPOGRAPHICAL BUREAU.  
Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
110	1903. Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 31, 1902...	1903. Jan. 5	\$178 50

BUREAU OF STREET CLEANING.

Sweeping, Carting and Final Disposition of Material, Including Cremation or Utilization, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
112	Jan. 6	J. Casey.....	Horseshoeing, October, November and December, 1902.....	1903. Jan. 2	\$7 50
150	7	Louis Pearsall.....	Coal .....	" 2	39 12
163	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., December 28 to 31, 1902.....	" 7	224 18	
171	8	Frank Trudden.....	Board of horse, etc., December, 1902 .....	" 2	30 00
172	William C. Card....	Board of horse, etc., December, 1902 .....	" 2	30 00	
173	William C. Card....	Board of horse, etc., November, 1902 .....	" 2	30 00	
174	Boyce & Barnes Company, Incorporated .....	Wood .....	" 2	3 50	
197	9	Larkin Bros.....	Repairing tools .....	" 2	5 80
198	Keily Bros.....	Horseshoeing, December, 1902.....	" 2	4 50	
216	Keily Bros.....	Horseshoeing, November, 1902.....	" 2	4 50	
718	Feb. 6	The New York and New Jersey Telephone Company .....	Telephone service, quarter ending December 31, 1902.....	Jan. 26	134 95
769	10	Boyce & Barnes Company .....	Fire brick .....	" 16	112 45
1008	24	Lewis Pearsall.....	Coal .....	1902. Aug. 11	244 78
Total.....					\$871 28

Rents, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
398	Jan. 21	George E. Payne...	Rent of land in the First Ward of the Borough of Queens, contained within Block 36 and Block 37, as designated on Assessment Map of the Fourth Ward, of former Long Island City, November and December, 1902.....	1903. Jan. 16	\$250 00
399	Mary L. Deunler...	Rent of ground floor and basement of premises No. 48 Jackson avenue, First Ward, Borough of Queens, December, 1902 .....	" 16	32 00	
429	Isaac B. Remsen...	Rent of land at Jamaica, L. I., and at Far Rockaway, L. I., Borough of Queens, for months of November and December, 1902.....	" 16	166 67	
Total.....					\$448 67

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

Preliminary Surveys, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
98	Jan. 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., December, 1902.....	Jan. 5	\$120 00
311	27	William Wilkin....	Horseshoeing .....	" 21	23 75
434	Feb. 3	Julien P. Friez....	Thermometers .....	" 30	3 85
435	Joseph W. Wantz..	Leather halters.....	" 30	6 08	
430	4	Kolesch & Co.....	Prints .....	" 30	7 70
437	Eugene Jones.....	Supplies .....	" 30	4 40	
454	5	Eugene Dietzgen Company .....	Leveling rods .....	" 30	54 00
528	11	George Gutteridge..	Iron plates.....	Feb. 5	2 50
598	18	Keuffel & Esser Company .....	Renumbering tapes.....	" 11	35 15
599	Keuffel & Esser Company .....	Tracing papers.....	" 11	59 39	
647	24	Theodor S. Osholm.	Disbursements, October, November and December, 1902.....	" 11	200 00
844	Mar. 23	James Thompson & Sons .....	Sand .....	Mar. 4	28 65
845	William J. Van Clief	Lumber .....	" 16	44 39	
846	W. & L. E. Gurley..	Electric battery.....	" 14	7 00	
902	25	W. & L. E. Gurley..	Meter .....	" 14	135 00
939	27	J. C. Muller.....	Rope .....	" 16	14 70
869	24	John J. Wood.....	Oats .....	" 14	11 50
Total.....					\$758 06

Maps for Street Openings, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
455	Feb. 5	John J. Wood.....	Hay .....	1903. Jan. 30	\$11 74
587	17	Kolesch & Co.....	Gray prints.....	Feb. 11	11 00
Total.....					\$22 74

Monumenting Streets and Avenues, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
552	Feb. 13	Burlee Dry Docks Company .....	Plugs and wedges.....	1903. Feb. 5	\$39 00

Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
62	Jan. 6	Charles Baeszler, Agent .....	Coach hire .....	1902. Dec. 29	\$5 00
143	10	Patrick J. Lynch...	Horses, etc. ....	" 29	425 00
144	William B. Kenney, as Chief Clerk...	Disbursements, January to September, 1902 .....	" 24	121 86	
312	27	William C. Cullen..	Photo supplies .....	1903. Jan. 21	55 87
313	R. K. Henderson...	Stove .....	" 21	11 00	
385	30	M. Altman.....	Disbursements during 1902.....	" 26	45 05
418	Feb. 3	John J. Wood.....	Coal .....	" 30	8 00
774	Mar. 14	Stanley & Donnelly.	Horse keep, December, 1902.....	Feb. 5	20 93
827	19	S. A. French.....	Gold plated badges, etc.....	Mar. 11	46 00
Total.....					\$738 71

TOPOGRAPHICAL BUREAU.

Salaries and Supplies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11	Jan. 5	Keuffel & Esser Company .....	Tracing cloth .....	1902. Dec. 29	\$7 98
12	Keuffel & Esser Company .....	Repairing apparatus .....	" 29	39 00	
13	6	J. C. Muller.....	Spikes .....	" 29	10 50
63	G. F. Van Dam.....	Stamping brand .....	" 29	4 25	
64	G. F. Van Dam.....	Brush hooks .....	" 29	6 00	
65	William S. Van Clief	Stakes .....	" 29	70 00	
66	E. Steiger & Co.....	Books .....	" 29	9 84	
67	The P. J. Brown Carriage Company .....	Resetting tires.....	" 29	14 00	
68	The F. W. Devoc & C. T. Reynolds Company .....	Tracing cloth .....	" 29	66 36	
69	W. & L. E. Gurley..	Leveling rods .....	" 29	22 00	
70	Keuffel & Esser Company .....	Black print paper, etc.....	" 29	112 58	
71	Lawrence J. Zimmerman .....	Leveling pins, etc.....	" 29	9 00	

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
72	1903.	John Whalen.....	Clipping horse .....	1902. " 29	3 00
117	8	Julien P. Friez....	Register .....	" 29	366 50
118	Joseph W. Wantz..	Harness .....	" 29	206 80	
526	Feb. 11	Louis Hickey.....	Use of stable and night attendance, November 1 to December 31, 1902.....	1903. Feb. 5	12 00
527	Stanley & Donnelly.	Board of horses, December, 1902.....	" 5	75 00	
536	J. Collins.....	Sharpening tools .....	" 5	2 00	
537	J. Collins.....	Steel shoe .....	" 5	1 50	
538	John Moore & Co..	Wagons .....	" 5	560 20	
545	13	Buff & Buff Manufacturing Company .....	Engineer transits .....	" 5	510 00
600	18	Keuffel & Esser Company .....	Steel tapes .....	" 10	57 70
601	S. A. French.....	Nickel badges .....	" 11	50 00	
648	24	Theodor S. Osholm.	Disbursements, October, November and December, 1902.....	" 11	28 06
801	Mar. 18	Keuffel & Esser Company .....	Techymeter .....	Mar. 11	275 50
Total.....					\$2,519 77

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6	Jan. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 27, 1902...	1903. Jan. 2	\$533 67
25	5	James Thompson & Sons .....	Lumber .....	1902. Dec. 29	43 76
26	Henry S. Seawood..	Kope .....	" 29	16 40	
27	Henry S. Seawood..	Hayforks .....	" 29	2 10	
28	William H. & W. D. Sharrott....	Water, June, 1902.....	" 29	10 00	
29	South Shore Water Works Company, Staten Island...	Water, May 13 to November, 1902 .....	" 29	51 69	
30	William S. Van Clief	Lumber .....	" 29	39 90	
31	William S. Van Clief	Cement .....	" 29	7 50	
32	William S. Van Clief	Lumber .....	" 29	18 55	
33	William S. Van Clief	Lumber .....	" 29	49 51	
34	G. F. Van Dam....	Steel bar .....	" 29	8 40	
35	Burger & Ochs....	Wire netting .....	" 29	12 95	
36	Thomas A. J. Byrnes	Bicycle tires .....	" 29	3 00	
37	Good Roads Machinery Company....	Edges .....	" 29	16 00	
38	James Hennessy...	Sharpening picks, August, September and October, 1902.....	" 29	2 65	
39	W. H. Johnson....	Boarding horse, November, 1902.....	" 29	27 00	
40	J. C. Muller.....	Sledge, etc. ....	" 29	2 02	
41	J. C. Muller.....	Powder .....	" 29	11 35	
42	Thomas Madden...	Board of horse, etc., November, 1902 .....	" 29	30 00	
43	Julian Scholl & Co.	Triangular teeth .....	" 29	11 25	
44	Charles Baeszler..	Coach hire .....	" 29	5 00	
45	Herman Schroeder.	Carting .....	" 29	7 00	
46	Frederick A. Verdon Company .....	Iron, etc. ....	" 29	25 00	
47	J. C. Muller.....	Axe, etc. ....	" 29	3 20	
48	The P. J. Brown Carriage Company .....	Storage of sleigh .....	" 29	5 00	
49	C. W. Manee.....	Sharpening picks, etc.....	" 26	10 85	
86	Bernard O. Rourke.	Carting .....	" 29	6 00	
87	Charles Herbert...	Carting .....	" 29	4 00	
88	Mary McRoberts...	Carting limestone screenings...	" 29	5 00	
89	Burger & Ochs....	Miners' picks, etc.....	" 29	43 35	
101	Burger & Ochs....	Rammers .....	" 29	21 25	
102	Thomas Conlin...	Carting .....	" 29	9 75	
103	Humphrey Donovan	Carting limestone screening.....	" 29	5 00	
104	J. M. Frech.....	Carting .....	" 29	1 50	
105	C. E. Griffith & Son, Agents .....	Use of dock and derrick.....	" 29	15 00	
119	8	Calvin Tompkins...	Crushed bluestone .....	" 29	386 00
120	Frederick Mehlmann .....	Trucking broken stone.....	1903. Jan. 5	36 91	
124	Frederick Mehlmann .....	Trucking broken stone .....	" 6	13 36	
125	Dennis J. Darey...	Trucking broken stone .....	" 5	38 32	
126	George W. Alston..	Trucking broken stone .....	" 5	45 17	
127	William H. Johnson	Trucking broken stone .....	" 5	16 69	
128	William F. Lynch..	Trucking broken stone .....	" 5	28 44	
129	William S. Van Clief	Building materials .....	1902. Dec. 29	193 41	
130	J. M. Frech.....	Trucking .....	1903. Jan. 5	10 09	
131	August Geissel...	Trucking .....	" 5	31 34	
132	Bernard O. Rourke.	Trucking .....	" 5	4 04	
134	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., December 29 to 31, 1902.....	" 9	269 85	
148	J. Attridge.....	Trucking .....	" 6	51 38	
149	J. Attridge.....	Trucking .....	" 6	26 23	
150	J. Attridge.....	Trucking .....	" 6	42 66	
151	J. Attridge.....	Carting .....	" 6	13 25	
152	George W. Alston..	Trucking .....	" 6	16 67	
153	George W. Alston..	Trucking .....	" 6	26 67	
154	George W. Alston..	Carting .....	" 6	7 00	
155	John E. Donovan...	Carting .....	" 6	65 25	
156	Michael Denker...	Trucking .....	" 6	31 30	
157	Michael Denker...	Trucking .....	" 6	27 99	
158	Michael Denker...	Trucking .....	" 6	4 50	
159	John E. Donovan, C. E. Griffith & Son, Agents....	Use of dock .....	" 6	12 00	
160	Elmer Hunt.....	Carting .....	" 6	26 00	
161	Elmer Hunt.....	Carting .....	" 6	12 71	
162	Elmer Hunt.....	Carting .....	" 6	12 09	
163	Elmer Hunt.....	Carting .....	" 6	5 00	
164	Herman Schroeder.	Trucking .....	" 6	27 65	
165	J. W. Noordzy....	Carting limestone screenings...	" 6	22 50	
166	J. W. Noordzy....	Carting broken stone.....	" 6	57 15	
167	J. W. Noordzy....	Carting broken stone.....	" 6	40 76	
168	J. W. Noordzy....	Carting broken stone.....	" 6	38 79	
169	William K. Walsh..	Rent of plot of land, 60 by 130 feet, between Jersey street and York avenue, north of Brighton avenue, Borough of Richmond, for quarter ending December 1, 1902 .....	" 6	25 00	
170	Thomas Trinder...	Carting .....	" 6	7 25	
171	Cornelius Vanderbilt	Carting .....	" 6	7 00	
172	Cornelius Vanderbilt	Trucking .....	" 6	19 30	
173	Cornelius Vanderbilt	Trucking .....	" 6	19 15	
174	Cornelius Vanderbilt	Trucking .....	" 6	45 13	
175	Frederick Vreeland.	Trucking .....	" 6	23 98	
185	J. H. Timmerman, City Paymaster..	Payroll of Inspector, December, 1902 .....	" 9	30 00	
186	Frederick Mehlmann .....	Trucking .....	" 6	12 81	
187	William F. Lynch..	Carting .....	" 6	7 00	
188	William H. Johnson	Carting .....	" 6	23 75	
219	John E. Donovan..	Trucking .....	" 5	84 22	
220	Michael Denker...	Trucking .....	" 5	82 51	
316	27	William S. Van Clief	Lumber .....	" 21	43 50
317	William S. Van Clief	Cement .....	" 21	13 50	
318	John W. Noordzy..	Hire of steam for hoisting.....	" 21	22 00	
319	James Hennessy...	Blacksmithing .....	" 21	4 25	
320	Barrett Manufacturing Company .....	Paving pitch .....	" 21	19 57	
321	W. H. Johnson....	Carting stone .....	" 21	41 40	
322	Mulligan & Brazo..	Paints and oils .....	" 21	7 15	
398	Feb. 2	H. E. Buel, as Superintendent .....	Disbursements, October to December 31, 1902.....	" 26	569 25
417	John J. Wood.....	Coal .....	" 30	3 50	
432	3	James Thompson & Sons .....	Cement .....	" 30	3 75
433	K. Feist.....	Sharpening tools .....	" 30	50	
438	4	The P. J. Brown Carriage Company .....	Sleigh, etc. ....	" 30	39 25
439	J. C. Muller.....	Spikes .....</			

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
465	1903-5	Michael Fitzgerald..	Rent of plot of ground 50 feet square on northeast side of Nelson avenue, about 500 feet north of Southern Boulevard Gifford, Borough of Richmond, Staten Island, May 1 to 31.....	1903-30	26 67
466		C. E. Griffith & Son, Agents....	Use of land, September 24 to December 24, 1902.....	30	45 00
467		Charles Baehler, Agent.....	Coach hire, December, 1902.....	30	25 00
488	6	Joseph Johnson....	Stone, etc.....	30	400 00
494		The Crystal Water Company of Edgewater....	Water, July 15 to December 26, 1902.....	30	101 30
495		The Crystal Water Company of Edgewater....	Water.....	30	60 00
496		The Crystal Water Company of Edgewater....	Water.....	30	60 00
497		The Crystal Water Company of Edgewater....	Water, July 15 to December 26, 1902.....	30	114 84
498		Barrett Manufacturing Company....	Pitch.....	30	311 52
499		F. H. Evans.....	Heaton, etc.....	30	84 50
500		John Gilgar.....	Use of dock, September 2 to December 31, 1902.....	30	121 00
501		Richmond Light and Railroad Company....	Use of sprinkling car, etc., September, 1902.....	30	181 56
502		Richmond Light and Railroad Company....	Use of sprinkling car, etc., October, 1902.....	30	188 13
529	11	Thomas Madden....	Board of horse, December, 1902.....	Feb. 5	28 80
530		J. J. Seguire.....	Coal.....	5	6 75
548	13	James Thompson & Sons.....	Sand.....	5	18 75
549		Frank Rinschler....	Repaving sidewalks.....	Dec. 29 1902	17 15
578	16	William F. Cunningham.....	Paving blocks, etc.....	Feb. 5 1903	975 00
579		Bernard J. Doyle....	Paving, etc.....	5	130 64
603	18	George W. Cole....	Supplies, etc., to water tanks.....	11	35 53
621	19	George W. Cole....	Repairs to windmill.....	11	229 00
622		S. A. French.....	Badges.....	10	200 00
698	Mar. 2	Margaret Blanth....	Rent of premises at Gray and Hudson street for use of Bureau of Highways, May 1 to November 1, 1902.....	" 26	25 00
704	Mar. 3	Burger & Ochs....	Saw, etc.....	" 26	2 90
705		Burger & Ochs....	Lanterns.....	" 26	4 50
706	5	Staten Island Building, Paving Block and Crushed Stone Company.....	Crushed stone.....	Jan. 30	755 55
707		Burger & Ochs....	Picks, etc.....	Feb. 26	108 80
834	Mar. 20	John J. Wood....	Sand.....	Mar. 14	3 00
835		Benjamin Lawles....	Traveling expenses, etc., October, November and December, 1902.....	" 16	13 85
848	23	William K. Walsh..	Lease of land, 60 by 130, between Jersey street and York avenue, north of Brighton avenue, Borough of Richmond, month of December, 1902.....	" 16	8 33
903	25	Burger & Ochs....	Coal head.....	Feb. 26	10 25
925	26	J. C. Miller.....	Lanterns.....	Mar. 16	33 75
					\$8,253 55

BUREAU OF SEWERS.

Labor, Maintenance and Supplies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7	Jan. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 27, 1902...	1903- Jan. 2	\$252 00
23	5	William S. Van Clief	Sand.....	Dec. 29 1902	10 00
24		William S. Van Clief	Lumber.....	" 29	31 92
20		J. C. Muller.....	Picks, etc.....	" 29	15 80
21		J. A. Snyder & Bro.	Brick.....	" 29	37 50
22		John E. Donovan..	Cement.....	" 29	20 00
90	6	Henry S. Seawood..	Lanterns.....	" 29	6 05
91		William Volkhardt..	Repairs to Grant street sewer...	" 29	15 00
92		Frederick A. Verdon Company...	Iron.....	" 29	22 16
136	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., December 29-31, 1902.....	1903- Jan. 9	131 87
323	27	The J. L. Mott Iron Works.....	Vault covers.....	" 21	11 58
324		John E. Donovan..	Cement.....	" 21	20 00
325		Henry S. Seawood..	Rope.....	" 21	8 60
326		William S. Van Clief	Lumber.....	" 21	5 55
327		William S. Van Clief	Building sand.....	" 21	10 00
445	Feb. 4	K. Feist.....	Basin head.....	" 30	5 00
446		L. W. Freeman....	Disbursements, quarter ending December 31, 1902.....	" 30	79 15
456	5	Barrett Manufacturing Company...	Paving cement.....	" 30	16 38
588	17	Staten Island Water Supply Company...	Supply water, year 1902.....	Feb. 10	74 00
604	18	S. A. French.....	Nickel badges.....	" 10	46 00
697	Mar. 2	Jasper W. Shell....	Rubber boots.....	" 19	74 40
					\$892 96

BUREAU OF STREET CLEANING.

Labor, Maintenance and Supplies, Final Disposition, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8	Jan. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 27, 1902...	1903- Jan. 2	\$1,032 39
14	5	The Walsh Broom Company.....	Revolving broom.....	Dec. 29 1902	15 00
73	6	W. W. Cornell....	Bicycle.....	" 29	40 00
74		Stanley & Donnelly..	Boarding horses, etc., June, 1902.....	" 29	57 75
75		The P. J. Brown Carriage Company..	Repairing buggy.....	" 29	9 25
76		Cornelius C. Vermeke.....	Maps.....	" 29	12 00
138	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., December 29-31, 1902.....	1903- Jan. 9	321 68
140		J. H. Timmerman, City Paymaster..	Payroll of hired carts, December, 1902.....	" 9	2,359 50
189	13	Mehitable J. Bodine, as Admx. of the Estate of William H. J. Bodine.....	Rent of lot of land at the foot of Bodine street, West New Brighton, Borough of Richmond, August, September and October, 1902.....	" 9	62 50
221	15	Richard T. Fox....	Disbursements, July, August, September and December, 1902.....	1902- Dec. 29 1903	78 05
328	27	James Leach.....	Letter files.....	Jan. 21 1903	4 45
329		Stanley & Donnelly..	Care of horses, etc., November, 1902.....	" 21	63 50
330		Joseph Wiela.....	Photo prints.....	" 27	18 00
331		The P. J. Brown Carriage Company..	Lap robe, etc.....	" 21	8 75
430	Feb. 3	J. C. Vought....	Repairing bicycles.....	" 30	5 50
431		Joseph W. Wanty..	Repairing harness, November and December, 1902.....	" 30	5 00
468	5	Staten Island Water Supply Company...	Water, December 31, 1901, to December 31, 1902.....	" 30	35 00
469		Richard T. Fox....	Disbursements, October, November and December, 1902.....	" 30	21 40
550	13	Stanley & Donnelly..	Hire of sleigh, December, 1902.....	Feb. 5	1 00
551		Stanley & Donnelly..	Keep of horses.....	" 5	60 50
829	Mar. 20	Mehitable J. Bodine, as Admx. of the Estate of Wm. H. J. Bodine.....	Rent of lot or plot of land north side foot of Bodine street, West New Brighton, Borough of Richmond, November and December, 1902.....	Mar. 6	41 66
					\$4,952 88

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Supplies and Repairs, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
15	1903- Jan. 5	Estate of Hugh McRoberts....	Wood.....	1902- Dec. 29	\$5 00
16		Richmond Ice and Coal Company..	Coal.....	" 29	66 00
17		John J. Wood....	Wood.....	" 29	5 00
18		John J. Wood....	Wood.....	" 29	10 00
19		John J. Wood....	Coal.....	" 29	20 75
77	6	Charles R. Heap..	Repairing roof.....	" 29	30 00
78		The Globe Wernicke Company.....	Indexes.....	" 29	90
79		Frank Weber.....	Hardware.....	" 29	24 44
80		Wyckoff, Seamans & Benedict.....	Mimeograph.....	" 29	22 50
81		Meyer & Joseph..	Cleaning chimneys.....	" 29	4 00
82		Chas. W. Alexander	Plumbing work.....	" 29	4 59
83		Chas. W. Alexander	Plumbing work.....	" 29	6 14
84		Chas. W. Alexander	Steamfitting.....	" 29	17 57
85		New York Richmond Gas Company.....	Radiators.....	" 29	3 00
176	12	The J. H. Parson Company.....	Motor and pump, etc.....	1903- Jan. 6	384 45
184	13	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., December, 1902.....	" 9	189 00
198	14	The J. H. Parson Company.....	Lamps.....	" 6	65 80
218	15	Frank Rinschler..	Excavating, etc.....	1902- Dec. 2	690 00
314	27	W. & J. Sloane...	Carpet, etc.....	1903- Jan. 21	24 95
315		L. C. Slater.....	Lettering.....	" 21	23 50
377	29	Herring-Hall-Martin Safe Company.....	Safe.....	" 21	425 00
378		John Lucas & Co..	Paints.....	" 21	306 38
386	30	William Wheeler..	Newspaper, etc., May 1 to October 31, 1902.....	" 15	47 12
410	Feb. 2	John J. Wood....	Coal.....	" 30	21 00
411		John J. Wood....	Coal.....	" 30	16 00
412		John J. Wood....	Coal.....	" 30	26 50
413		John J. Wood....	Coal.....	" 30	31 00
414		John J. Wood....	Coal.....	" 30	21 75
415		John J. Wood....	Coal.....	" 30	29 50
416		John J. Wood....	Coal.....	" 30	21 00
419	3	E. N. Crocheron..	Wood.....	" 30	24 00
420		John J. Wood....	Wood.....	" 30	5 00
421		John J. Wood....	Coal and wood.....	" 30	21 50
422		Estate of Hugh McRoberts....	Coal.....	" 30	16 00
423		Estate of Hugh McRoberts....	Coal.....	" 30	40 00
424		Estate of Hugh McRoberts....	Coal.....	" 30	28 42
447	4	Cole Brothers & Sons.....	Lumber.....	" 30	9 75
457	5	James Thompson & Sons.....	Lumber.....	" 30	19 96
458		William Wheeler..	Newspapers.....	" 30	14 53
459		Frank Weber.....	Hardware.....	" 30	58 95
460		T. Irving Simonson	Carpet.....	" 30	38 48
461		T. Irving Simonson	Carpet.....	" 30	1 00
462		James J. Santry...	Rubber tubing.....	" 30	2 50
463		Baker, Voorhis & Co.....	Brown City Ordinances.....	" 30	6 50
464		W. E. Taylor.....	Clock.....	" 30	117 80
493	6	Wyckoff, Seamans & Benedict.....	Typewriter.....	" 30	84 90
504	9	John Timlin, Jr..	Disbursements.....	" 30	38 16
505		James J. Santry...	Plumbing work.....	" 30	24 43
506		James J. Santry...	Plumbing work, August and September.....	" 30	44 65
507		James J. Santry...	Plumbing work, October 31 to November 21, 1902.....	" 30	21 87
508		James J. Santry...	Plumbing work.....	" 30	42 00
517	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., March 11 to 24, 1902.....	Feb. 9	42 00
518		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., April 17 to 30, 1902.....	" 9	42 00
531	11	Charles W. Alexander	Plumbing work.....	1902- Dec. 29	346 85
532		The New York and New Jersey Telephone Company.	Telephone service, January 1 to October 31, 1902.....	1903- Jan. 30	109 54
534		W. L. Hawkins & Co.....	Coal.....	Feb. 10	51 00
546	13	The New York and New Jersey Telephone Company.	Telephone service, January 1 to June 30, 1902.....	Jan. 30	26 00
547		The New York and New Jersey Telephone Company.	Telephone service, for quarter ending March 31, 1902.....	" 30	40 50
566	16	The New York and New Jersey Telephone Company.	Telephone service, April 17 to October 31, 1902.....	" 30	32 39
567		The New York and New Jersey Telephone Company.	Telephone service, April to October.....	" 30	38 46
568		The New York and New Jersey Telephone Company.	Telephone service, April 12 to October.....	" 30	45 95
569		The New York and New Jersey Telephone Company.	Telephone service, April 17 to October.....	" 30	41 70
570		The New York and New Jersey Telephone Company.	Telephone service, January 1 to September 30.....	" 30	397 96
571		The New York and New Jersey Telephone Company.	Telephone service, January 1 to September 30.....	" 30	391 12
572		The New York and New Jersey Telephone Company.	Telephone service, May to October 31.....	" 30	37 24
573		The New York and New Jersey Telephone Company.	Telephone service, April 1 to October.....	" 30	27 86
574		Frank Weber.....	Hardware.....	1902- Dec. 29	23 88
575		Frank Weber.....	Hardware.....	" 29	17 26
586	17	T. J. Gibson....	Ice.....	1903- Feb. 10	16 65
605	18	John J. Wood....	Coal.....	" 11	44 35
606		The Morey La Rue Laundry Company.....	Toilet supplies, year 1902.....	" 10	105 00
630	20	William Sohmn....	Cleaning carpets.....	" 11	7 45
631		William Sohmn....	Cleaning carpets.....	" 11	14 25
642	21	William Wheeler..	Newspapers, April 13 to 30, 1902.....	1902- May 28	4 34
682	27	New York and Richmond Gas Company.....	Gas, October 31 to December 31, 1902.....	1903- Jan. 30	50 41
696	Mar. 2	S. A. French.....	Badges.....	Feb. 19	20 00
703	3	The New York and New Jersey Telephone Company.	Telephone service, April 3 to October 31, 1902.....	Jan. 30	41 93
780	16	H. W. Kelsey....	Coal.....	Mar. 11	15 00
798	17	Decorators' Wall Paper Company.	Wall paper.....	" 11	14 05
799		W. & J. Sloane...	Rug.....	" 11	25 00
852	23	John J. Wood....	Coal.....	" 14	16 00
					\$5,263 38

BUREAU OF BUILDINGS.

Contingencies and Emergencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
141	Jan. 10	New York Stencil Works.....	Rubber stamps.....	1903- Jan. 6	\$6 10
142		Martin B. Brown..	Building code.....	" 6	7 00
177	12	John Seaton.....	Disbursements, December, 1902.....	" 6	21 15
178		Charles Bestler....	Board of horses, etc., 1902.....	" 6	37 50

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for John H. Eadie, John W. Wantz, R. Lemmer & Co.

DEPARTMENT OF BRIDGES. Supplies and Contingencies, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Fred A. Bishop, Indeliba Manufacturing Company, Daniel M. Simpson, etc.

For Maintenance of and Repairs to Bridges over the Harlem River, and in the Borough of Manhattan, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for The Eureka Chemical Company, G. Robitzek & Bro., J. H. Timmerman, etc.

For Maintenance and Repairs to Bridges over Newtown Creek, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, Conrad V. Dykeman, Henry Prager, etc.

BOROUGH OF BROOKLYN.

For Maintenance and Repairs to Bridges, 1902

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. Warren Mead, The Brooklyn Union Gas Company, etc.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Smith & Loughlin, Edison Electric Illuminating Company, etc.

BOROUGH OF THE BRONX.

Maintenance and Repairs to Bridges, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, J. H. Timmerman, Hannah Lyng, etc.

BOROUGH OF QUEENS.

Maintenance and Repairs to Bridges, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Velney P. Wilson, Herman Prager, Edward A. Byrne, etc.

BOROUGH OF RICHMOND.

Maintenance and Repairs to Bridges, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for H. W. Kelsey, James Tierney.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—Bureau of Water Register, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, J. H. Timmerman, J. H. Timmerman.

Salaries—Lighting and Electricity, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for J. H. Timmerman.

Salaries—Office of Deputy Commissioner and Water Register, Borough of The Bronx, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
367	1903. Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 31, 1902..	1903. Jan. 5	\$12 00
<i>Maintenance, Croton Water System, 1902</i>					
339	Jan. 5	Borne-Scrymser Co.	Oil .....	1902. Dec. 20	\$188 20
340		F. W. Devoe & C. T. Reynolds Co.	Varnish .....	" 24	51 00
341		D. J. Barry & Co.	Check valves, etc.....	" 24	11 94
342		Michael Griffin....	Drain pipe, etc.....	" 2	230 00
368		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 31, 1902 .....	1903. Jan. 5	2,273 77
369		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending December 31, 1902 .....	" 5	153 75
370		C. W. Hunt Co....	Elevator repairs, etc.....	1902. Dec. 24	550 85
558	6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 31, 1902 .....	1903. Jan. 5	573 50
555		B. S. Palmer.....	Coal .....	1902. Dec. 31	187 50
827	7	A. F. Brombacher & Co.	Putz pomade polish.....	" 31	7 05
982	8	Borne-Scrymser Co.	Oils .....	" 31	513 68
1109	10	A. M. Wittenberg..	Coal .....	1903. Jan. 8	5,543 19
1662	13	The Locomobile Company of America .....	Locomobile, etc. ....	" 8	985 00
1663		Keuffel & Esser Company .....	Drawing materials .....	" 8	30 76
1664		The Schaefer & Budenberg Manufacturing Company .....	Planimeter .....	" 8	22 50
1665		John H. Martin....	Blacksmithing, quarter ending December 31, 1902 .....	" 8	5 47
1666		J. J. Roake & Son.	Coal .....	" 8	42 50
2178	16	John Norton.....	Stone wall .....	" 8	746 10
2177		Frank D'Ossoull....	Cleaning pans, October, November and December, 1902.....	" 8	232 27
2667	21	Jacob O. Dells & Sons .....	Coal .....	" 17	52 50
2799		A. M. Wittenberg..	" .....	" 17	2,982 03
2800		Washburn & Todd.	" .....	" 17	70 00
2956	22	The Wilson Company .....	Sodium phosphate, etc. ....	" 17	55 62
2957		E. D. Dixon.....	Coal .....	" 17	75 00
2958		Peter H. Harvey....	Use of horse and wagon, quarter ending September 30, 1902.....	" 17	27 00
3959		National Lead Company .....	White lead .....	" 17	11 50
3960		Geo. B. Prior.....	Hire of horse, etc., quarter ending December 31, 1902.....	" 17	225 00
3961		National Lead Company .....	White lead .....	" 17	34 50
3077	23	J. Warren Mead, Agent and Warden of Auburn Prison .....	Brooms .....	" 17	74 40
3078		A. G. McFadden & Company .....	Gas drop lights, etc.....	" 17	20 00
3079		New York Helting and Packing Company, Limited .....	Rubber hose, etc. ....	" 17	10 90
3080		Joseph Dixon Crucible Company .....	Graphite .....	" 17	3 75
3081		Donegan & Swift..	Plumbers' supplies .....	" 17	7 50
3279	26	John H. McQuay..	Lumber .....	" 17	85 00
3280		John H. McQuay..	" .....	" 17	88 33
3625	27	J. Terwilliger's Sons.	Brick .....	" 17	88 00
3626		Salamander Grate Bar Company...	Grate bars .....	" 17	100 00
3627		General Contracting and Supply Company .....	Painting .....	" 17	77 25
4207	Feb. 2	Thomas Trace .....	Blacksmith work .....	" 26	21 20
4208		Geo. Deyo, Agent and Warden .....	Watering pots, etc. ....	" 26	69 21
4209		F. W. Devoe & C. T. Reynolds Company .....	Paints .....	" 26	494 80
4210		J. Terwilliger's Sons	Lumber, etc. ....	" 26	183 00
4550	3	Dennis O'Grady....	Blacksmith work, July to December, 1902 .....	" 26	79 73
4691	4	Tolas, Hart & Co..	Turpentine .....	" 26	29 58
4692		J. J. McNulty....	Blacksmith work, etc.....	" 26	2 95
4818	5	Elite Livery and Boarding Stables .....	Horse hire, etc., December, 1902 .....	" 30	80 00
5446	10	F. W. Devoe & C. T. Reynolds Company .....	English venetian red dry, etc. ....	Feb. 4	49 08
5447		Tolas, Hunt & Co..	Turpentine .....	" 4	32 50
5448		A. F. Brombacher & Co.....	Hardware .....	" 4	25 53
5832	13	James G. Brinkman	Disbursements, August 1 to December 31, 1902 .....	" 2	216 56
6122	16	The town of Patterson, Geo. W. Witheridge, Collector .....	State, county and town tax, year 1902 .....	" 9	242 06
6844	19	Addison Johnson, Agent and Warden .....	Brushes .....	" 13	27 30
6845		Addison Johnson, Agent and Warden .....	Brushes .....	" 13	49 20
7012		The Village of Ossining, Altrud Buckhout, Collector .....	Village tax for 1902.....	" 9	178 98
7444	24	Theo. F. Tone....	On account of Contract No. 4924 for coal .....	" 16	2,565 20
7542		A. M. Wittenberg..	Coal .....	" 21	9,856 78
8302	Mar. 2	Fesson & Co.....	Coal .....	" 25	33 75
8303		Alexander Pollock Company .....	Coal hods, etc. ....	" 25	4 65
8304		Alexander Pollock Company .....	Glass, etc. ....	" 25	11 60
8305		The Board of Water Commissioners of the City of Yonkers .....	Water for 1902.....	" 24	8 88
8306		A. F. Brombacher & Co. ....	Paste .....	" 24	2 40
8468	3	F. W. Devoe & C. T. Reynolds Company .....	Varnish brushes, etc. ....	" 4	7 17
8469		Crane Company....	Globe valves, etc.....	" 25	24 63
8470		Crane Company....	Brass unions, etc.....	" 25	1 62
8471		Tolas, Hart & Co..	Turpentine .....	" 25	20 30
8472		American Linseed Company .....	Oil, etc. ....	" 25	64 56
8473		Cornelius Daly....	Pine wood .....	" 24	282 00
8535		C. L. Hunt & Co..	Coal .....	" 24	111 00
8625	4	E. P. Gleason Manufacturing Company .....	Gas brackets, etc.....	" 25	5 68
8626		Fox Bros. & Co....	Hardware, etc. ....	" 24	175 14
8632		Geo. Deyo, Agent and Warden.....	Ash cans .....	" 24	17 93
8440	5	National Lead Company .....	Linseed oil, etc.....	" 25	151 05
8441		A. F. Brombacher & Co.....	Hardware, etc. ....	" 24	182 85
8845		James Reilly Repair and Supply Company .....	Cotton waste, etc.....	" 24	199 30
8846		John H. Patrick....	Packing, etc. ....	" 24	344 72
8847		The Peoples' Co-operative Ice Company .....	Ice .....	" 25	224 30
9074	6	T. R. McMann....	Pipe and fittings, etc.....	" 24	130 31

War-rant No.	Date.	Name.	For What Purpose	Voucher Received.	Amount.
9201	1903. 9	New York Telephone Company.	Telephone service, etc., for year ending December 3, 1902....	1903. " 25	142 80
9202		A. F. Brombacher & Co.	Mill files, etc.....	Mar. 5	2 35
9203		A. F. Brombacher & Co.	Hardware .....	" 5	34 80
9204		A. F. Brombacher & Co.	Saw files .....	" 5	67 24
9205		A. F. Brombacher & Co.	Copper measures .....	" 5	12 51
9206		F. W. Devoe and C. T. Reynolds Company .....	Sash tools, etc.....	" 3	61 33
9440	10	Topping Bros., Incorporated .....	Dock blocks, etc.....	" 5	21 61
9540		Standard Oil Company, Pratt Works .....	Oil .....	" 5	209 26
9649		Fox Bros. & Co..	Oil filter .....	" 5	54 99
9650		James S. Clark....	Steam traps .....	" 5	31 96
9651		Town of Yorktown, James N. Strang, Collector .....	State, county and town tax, 1902 .....	" 3	2 40
9652		Alexander Pollock Company .....	Soap, etc. ....	" 5	10 20
9653		Alexander Pollock Company .....	Spades, etc. ....	" 5	17 09
9794	12	John H. Patrick....	Ribbon wire fencing.....	" 5	10 56
9971	13	Henry Mauer & Son	Fire brick, etc.....	" 5	125 80
10030	16	F. W. Devoe and C. T. Reynolds Company .....	Alcohol, etc. ....	Feb. 26	149 58
11460		The Village of Ardsley, Thomas Eaton, Collector ..	Assessment for bluestone curbing .....	Mar. 17	92 93
12622	31	The J. L. Mott Iron Works .....	Stoves, etc. ....	" 11	136 80
Total.....					\$33,838 06

Bronx River Works—Maintenance and Repairs, 1902.

443	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 31, 1902 .....	1903. Jan. 5	\$276 00
1660	13	George E. Best....	Axes, etc. ....	" 8	8 25
1661		James McNamara & Sons .....	Sharpening picks, etc.....	" 8	2 70
2213	17	Matthew Betts .....	Disbursements, December, 1902 .....	" 14	31 69
3281	26	Hodgman Rubber Company .....	Boots .....	" 21	41 64
6432	Feb. 17	New York Telephone Company.	Telephone service, etc., October, November and December, 1902 .....	Feb. 13	62 95
7013	19	A. F. Brombacher & Co. ....	Shovels, etc. ....	" 10	60 00
10023	Mar. 14	The Town of Harrison, W. H. White, Collector.	State, county and town taxes, 1902 .....	Mar. 13	235 31
10024		The Town of New Castle, N. Y., William A. Guinand, Collector....	State, county and town taxes, 1902 .....	" 13	180 95
10271	16	Town of Bedford, N. Y., Frederick H. Venton, Collector	State, county and town taxes, 1902 .....	" 13	382 46
Total.....					\$1,292 05

Supplies and Contingencies, 1902.

373	Jan. 5	William F. Hull, as Deputy Commissioner .....	Disbursements, October 9 to December 20, 1902 .....	1902. Dec. 31	\$12 91
573	6	J. Warren Mead, Agent and Warden of Auburn Prison .....	Desk, etc. ....	" 30	102 67
574		J. Warren Mead, Agent and Warden of Auburn Prison .....	Desk, etc. ....	" 30	97 21
575		N. Stafford Company .....	Badges .....	" 30	6 00
576		John Wanamaker..	Roll top desk, etc.....	Oct. 30	208 21
577		A. Rudolph .....	Taking down map rack.....	Dec. 31	8 50
578		Sanborn Map Company .....	Correcting maps, etc.....	" 31	80 00
983	8	Wm. A. De Long.	Disbursements, September 6 to November 26, 1902.....	" 1	71 66
984		Harry C. J. Brownlee .....	Disbursements, October, November .....	1903. 1903.	
1667	13	Wm. A. De Long.	Disbursements, November 25, 1902 .....	" 5	52 00
1668		George Scherrer ..	Hire of horse and wagon, for quarter ending December 31, 1902 .....	" 8	90 00
1838	14	Wyckoff, Seamans & Benedict .....	Cabinet, etc. ....	" 12	49 05
1839		Martin B. Brown Company .....	Books, etc. ....	" 8	53 10
1840		Frank S. York....	Horse hire, etc., October, November and December, 1902 .....	" 9	105 00
1841		James J. O'Donnell	Horse hire, etc., October, November and December, 1902.....	" 8	105 00
1842		Charles E. Hartwell	Disbursements, October, November and December, 1902.....	" 9	4 40
1977	15	Robert Grier Monroe, as Commissioner .....	Amount of Requisition No. 1, for incidental expenses.....	" 8	72
1978		The Secretary of State .....	Certified copies of Laws.....	" 8	40 70
1979		John J. Brady.....	Disbursements during quarter ending December 31, 1902.....	" 12	10 62
1980		William J. Cloughen	Disbursements during quarter ending December 31, 1902.....	" 12	8 70
1981		Stuart F. Clark....	Disbursements during quarter ending December 31, 1902.....	" 12	3 90
2170	16	Stanley & Patterson	Installing electric lighting.....	Dec. 30	307 37
2668	21	Charles W. Conrath	Disbursements, October, November and December, 1902.....	1903. Jan. 15	12 90
3082	22	Havens & Fagan...	Photographic supplies, for quarter ending September 30, 1902 .....	" 14	48 79
3623	27	Thomas Sullivan ..	Repairs to furniture, etc.....	" 21	69 50
3624		Thomas Gilmartin..	Disbursements, October, November and December, 1902.....	" 15	10 95
5133	Feb. 9	Martin B. Brown Company .....	Printing, etc. ....	Feb. 4	9 50
5831	13	R. G. Monroe, as Commissioner .....	Requisition No. 2, for incidental expenses .....	" 4	29 14
8043	27	R. G. Monroe, as Commissioner ..	Requisition No. 2 of 1903, for incidental expenses .....	" 19	24 30
8308	Mar. 2	New York Towel Supply Company .....	Towel service .....	" 24	27 99
9073	6	George Scherrer ..	Horse hire .....	Mar. 3	10 00
9200	9	Frank S. York....	Horse hire, etc., December, 1902 .....	" 3	10 00
11456	24	Havens & Fagan...	Photo supplies .....	" 17	21 70
11457		Edgar Wiener .....	Special band daters .....	" 17	3 00
Total.....					\$1,706 94

For Additional Fire Hydrants, 1902.

343	Jan. 5	The Barber Asphalt Paving Company	Restoring pavement .....	1902. Dec. 3	\$26 20
372		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending December 31, 1902.....	1903. Jan. 5	325 24
1659	13	John P. Mern.....	Disbursements, December, 1902.....	" 8	50 08
6124	Feb. 16	The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	Feb. 10	17 56
10031	Mar. 16	The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	Mar. 11	18 90
Total.....					\$437 98

Public Drinking Hydrants, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5833	1903. Feb. 13	Alexander McMurray & Co.	Repairs to hydrants.....	1903. Feb. 4	112 68
8307	Mar. 2	Warren Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 25	11 78
Total.....					\$124 40

Repairing and Renewal of Pipes, Stop Cocks, etc., 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
371	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Finance, etc., week ending December 31, 1902...	1903. Jan. 5	\$3,115 48
565	6	The Fruin Bambrick Paving Company	Restoring asphalt pavement.....	Dec. 31	14 16
566		John Simmons Company	Tape .....	" 31	5 36
567		Wm. Sexton	Carpenter work .....	" 31	95 00
568		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 31	14 68
569		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 31	9 43
570		The Asphalt Construction Company	Restoring asphalt pavement.....	" 31	30 40
571		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 31	9 52
572		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 31	10 92
828	7	A. F. Brombacher & Co	Caulking yarn, etc.....	" 31	86 87
1270	12	Edmund D. Broderick	On account of contract 6304 for removing the damaged walls, etc., and rebuilding a store house and office room in the pipe yard, Twenty-fourth street and East river.....	" 30	3,600 00
1843	14	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 31	126 45
1982	15	John Simmons Company	Tape .....	Jan. 12	20 70
1983		Emil Duhm	Disbursements during quarter ending December 31, 1902....	" 12	2 80
2214	17	Joseph T. Kelly	Disbursements during quarter ending December 31, 1902....	" 14	37 52
2215		James Menair	Disbursements during quarter ending December 31, 1902....	" 14	25 14
2801	21	John J. Bergan	Disbursements during November and December, 1902.....	" 15	15 75
3083	23	M. J. Drummond & Co	On account of Contract 5289 for castiron water pipes, etc.....	" 15	2,421 44
3620	27	Frank Higgins	Disbursements, October, November and December, 1902.....	" 21	24 00
3621		John H. Patrick	Top cases, etc.....	" 21	59 76
3622		Geo. H. Cornish	Use of horse and wagon, December, 1902.....	" 21	75 00
4107	30	Warren Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 26	137 50
4108		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 26	35 01
4109		The Fruin Bambrick Paving Company	Restoring asphalt pavement.....	" 26	25 03
4110		Metropolitan Asphalt Paving Company	Restoring asphalt pavement.....	" 26	24 77
4111		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 26	31 90
4112		The Barber Asphalt Paving Company	Restoring pavement .....	" 26	82 83
4113		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 26	136 16
4114		Atlantic Alcatraz Asphalt Company	Restoring pavement .....	" 26	64 17
4211	Feb. 2	National Coke and Coal Company	Coke .....	" 26	50 00
4212		Alexander McMurray & Co.	Changing taps.....	" 26	31 68
4819	5	Alexander McMurray & Co.	Plumbing work .....	" 30	10 00
4947	6	Wm. V. Briggs	In full of Contract No. 5030, for tapping cocks, etc.....	" 15	1,640 47
4948		The A. P. Smith Manufacturing Company	Pipe connection, etc.....	" 3	28 70
5130	9	Edmund D. Broderick	On account of Contract No. 6304, for removing the damaged walls, etc., and rebuilding a storehouse, etc., in pipe yard, Twenty-fourth street and East river.....	" 30	3,060 00
5131		John Fox & Co.	In full of Contract No. 5010, for white wood plugs, etc.....	" 31	1,009 25
5132		President of the Borough of the Bronx, Bureau of Highways	Restoring pavement, October 2 to December 11, 1902.....	Feb. 2	110 25
5445	10	National Coke and Coal Company	Coke .....	" 4	55 00
5802	13	Alpheus Peck	Disbursements, quarter ending December 31, 1902.....	" 9	13 89
5803		Edward J. Lonergan	Disbursements, quarter ending December 31, 1902.....	" 9	19 90
5804		Charles Rennie	Disbursements, October, 1902....	" 9	3 30
5805		Frank J. Reynolds	Disbursements, November and December, 1902 .....	" 9	5 35
5806		Carl Neuburg	Disbursements, quarter ending December 31, 1902.....	" 9	16 36
5807		Alexander McKenzie	Disbursements, November and December, 1902 .....	" 9	4 35
5808		Geo. Leonard	Disbursements, October, November and December, 1902.....	" 9	15 20
5809		James Brady	Disbursements, quarter ending December 31, 1902.....	" 9	9 80
5834		Cornelius Daly	Wood .....	" 4	94 00
6125		Thomas Gonmon	Disbursements, October, November and December, 1902....	" 9	9 85
6126		W. J. Van Houten	Disbursements, October, November and December, 1902.....	" 9	10 60
6127		Wm. F. Healy	Disbursements, October, November and December, 1902.....	" 9	31 20
6128		Wm. F. Healy	Disbursements, quarter ending September 30, 1902.....	" 9	32 70
6129		Patrick J. Hannan	Disbursements, quarter ending December 31, 1902 .....	" 9	8 00
6130		James J. Murphy	Disbursements, October, November and December, 1902.....	" 9	4 35
6131		Thos. Hart	Disbursements, October, November and December, 1902.....	" 9	2 90
6132		Frank J. DeMange	Disbursements, November and December, 1902.....	" 9	4 60
6133		Chas. E. Laing	Disbursements, quarter ending December 31, 1902 .....	" 9	3 65
6134		Chas. V. Mulligan	Disbursements, October, November and December, 1902.....	" 9	15 00
6135		Dan'l Reilly	Disbursements, October, November and December, 1902....	" 9	7 25
6136		Frederick W. Brown	Disbursements, October, 1902....	" 9	3 00
6430	17	New York Telephone Company	Telephone service, etc., October, November and December, 1902 .....	" 13	155 41
6431		New York Telephone Company	Telephone service, etc., October, November and December, 1902 .....	" 13	197 35
6847	19	Alexander Pollock Company	Eye bolts, etc.....	" 9	86 44
7404	24	Myer Krasner	Disbursements, December, 1902.	" 9	1 75
9075	Mar. 6	John McLean	Repairs to stop-cocks, etc.....	" 24	303 72
9441	10	Wm. V. Briggs	Covers for stop-cock boxes, etc.,	Mar. 5	168 75
9541		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Feb. 25	107 79
9972	13	Uvalde Asphalt Paving Company	Restoring pavement .....	Mar. 5	103 83

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
10032	1903. 16	Metropolitan Asphalt Paving Company	Restoring asphalt pavement.....	1903. 11	7 34
10033		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 11	61 94
10509	17	The J. L. Mott Iron Works	Iron pipes, etc. ....	" 11	11 88
12623	31	Wm. H. Masterson	Relaying water main, etc.....	" 17	288 41
Total.....					\$18,151 90

Water Supply for the Twenty-fourth Ward, 1902.

11455	Mar. 24	The Board of Water Commissioners of the City of Yonkers	In full of Contract No. 5402, for supplying water to the Twenty-fourth Ward of The City of New York .....	1903. Mar. 11	\$1,048 18
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Lamps and Lighting, 1902.

336	Jan. 5	Isaac C. Johnson	In full of Contract No. 6107 for street lamps, etc.....	1902. Dec. 24	\$785 00
337		Westchester Lighting Company	Supply of electric current to public offices on account of Contract No. 4848, June, 1902..	" 24	13 86
338		The Bronx Gas and Electric Company	Supply of gas, etc., to public offices on account of Contract No. 15919, November, 1902 .....	" 30	50 22
560	6	The New York Mutual Gas Light Company	Gas, September 30 to October 31, 1902 .....	" 30	86 31
561		The New York Mutual Gas Light Company	Gas, October and November, 1902 .....	" 30	108 63
562		The New York Mutual Gas Light Company	Gas, August 30 to September 30, 1902 .....	" 30	61 29
563		The New York Mutual Gas Light Company	Gas, October, and November, 1902 .....	" 30	20 34
564		E. G. Love	Testing gas, November, 1902....	" 4	110 00
826	7	The New York Mutual Gas Light Company	Gas, October 31 to November 29, 1902.....	" 30	75 15
981	8	The Oriental Bank	Rent of Rooms Nos. 10, 11 and 12 in Oriental Bank Building, southwest corner of Bowery and Grand street, Borough of Manhattan, quarter ending January 1, 1903.....	1903. Jan. 5	150 00
1119		Joseph Stein	Rent of ground floor of premises No. 231 East Seventy-ninth street, Borough of Manhattan, for quarter ending January 1, 1903 .....	" 5	90 00
2176	16	T. J. Branigan	Horse and wagon hire.....	" 8	234 00
2660	21	Lewis Arnstein	Disbursements, October, November and December, 1902.....	" 17	20 90
2661		Edward J. McKavanagh	Disbursements, October, November and December, 1902.....	" 17	21 20
2662		Edward F. Quinn	Disbursements, October, November and December, 1902.....	" 17	11 80
2663		William G. Quirk	Disbursements, October, November and December, 1902.....	" 17	4 50
2664		Robert B. Saul	Disbursements, October, November and December, 1902.....	" 17	11 80
2665		Hugh F. McLaughlin	Disbursements, October, November and December, 1902.....	" 17	24 55
2666		Primo Porcella	Disbursements, October, November and December, 1902.....	" 17	3 84
2962		E. G. Love	Photometric tests of gases, December, 1902 .....	" 8	110 00
2963		Joseph N. Early	On account Contract No. 6119 for street lamps, etc.....	" 17	1,637 66
4106	30	Nicholas C. Conlan	Disbursements, October, November and December, 1902.....	" 17	17 65
5134	Feb. 9	E. P. Gleason Manufacturing Company	On account Contract No. 6138 for boulevard lamp globes, etc..	Jan. 30	952 73
5135		Kolesch & Co.	Supplies, etc.....	" 30	21 19
5811	13	New Yorker Staats Zeitung	Electric current lighting Law Department, quarter ending December 31, 1902.....	Feb. 5	419 84
5812		The New York Mutual Gas Light Company	Gas, December, 1902.....	" 5	21 96
5813		Northern Union Gas Company	Gas to and lighting public lamps on account Contract No. 4828, December, 1902 .....	" 5	7,353 24
5814		Westchester Lighting Company	Gas to and lighting public lamps on account Contract No. 4830, December, 1902 .....	" 5	715 79
5815		Welsbach Street Lighting Company of America	Naphtha lighting public lamps, in full of Contract No. 4809, December, 1902 .....	" 5	1,888 00
5816		The United Electric Light and Power Company	Electric current, public buildings, on account of Contract No. 4834, year ending December 31, 1902 .....	" 5	320 72
5817		The United Electric Light and Power Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4834, December, 1902 .....	" 5	221 04
5818		The Standard Gas Light Company of the City of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 4831, December, 1902 .....	" 5	1,715 81
5819		The Standard Gas Light Company of the City of New York	Gas to and lighting, etc., public buildings, on account of Contract No. 4831, December, 1902 .....	" 5	25 74
5820		The Standard Gas Light Company of the City of New York	Gas to and lighting, etc., public buildings, on account of Contract No. 4831, December, 1902 .....	" 5	36
5821		The New York and New Jersey Gas Light Company, Limited	Naphtha to and lighting, etc., public lamps, in full of Contract No. 4795, December, 1902 .....	" 5	196 17
5822		New Amsterdam Gas Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4832, December, 1902 .....	" 5	2,548 44
5823		New Amsterdam Gas Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4832, December, 1902 .....	" 5	3,244 10
5824		Consolidated Gas Company of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 4796, December, 1902 .....	" 5	24,917 82
5825		Consolidated Gas Company of New York	Gas to and lighting, etc., public buildings, on account of Contract No. 4796, December, 1902 .....	" 5	2,225 70
5826		Central Union Gas Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4829, December, 1902 .....	" 5	3,809 30
5827		The New York Edison Company	Electric current, lighting public buildings, on account of Contract No. 4835, December, 1902 .....	" 5	2,201 32
5828		The New York Edison Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4835, December, 1902 .....	" 5	24,903 56
5829		The New York Edison Company	Electric currents, lighting public buildings, on account of Contract No. 4835, December, 1902 .....	" 5	870 60
6123	16	The Brush Electric Illuminating Company of New York	Use of electric lamps, November and December, 1902.....	" 5	61 60
6433	17	The Brush Electric Illuminating Company of New York	Electricity to and lighting, etc., public lamps, on account of Contract No. 4836, December, 1902 .....	" 5	10,819 61

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8842	1903. Mar. 5	Joseph N. Early...	On account of Contract No. 6119 for street lamps, etc.	" 26	1,139 48	10630	1903. 18	The New York Edison Company...	Electricity to public buildings, on account of Contract No. 4835, November, 1902.	Mar. 11	2,159 29
8950		The Brush Electric Illuminating Company of New York	Electricity to public offices, on Contract No. 4836, December, November and December, 1902	" 26	49 60	10631		Consolidated Gas Company of New York	Gas to public offices, on account of Contract No. 4796, December, 1902	" 11	903 42
8951		Consolidated Gas Company of New York	Gas to public buildings, on account of Contract No. 4796, December, 1902	" 26	1,080 63	10938	20	The Bronx Gas and Electric Company	Supply of electric current, lighting public buildings, on account of Contract No. 15919, June, August, September, October, 1902	Feb. 26	75 05
8952		Consolidated Gas Company of New York	Gas to public buildings, on account of Contract No. 4796, December, 1902	" 26	20 25	10939		The Bronx Gas and Electric Company	Supply of gas to public offices, etc., on account of Contract No. 15919, June, August, September, October, 1902	" 26	62 91
8953		Consolidated Gas Company of New York	Gas to public buildings, on account of Contract No. 4796, December, 1902	" 26	6 50	12625	31	Westchester Lighting Company...	Electricity to and lighting, etc., public buildings, on account on Contract No. 4848, for quarter ending December 31, 1902	" 26	38 86
8954		Consolidated Gas Company of New York	Gas to public buildings, on account of Contract No. 4796, December, 1902	" 26	90 99				Total		\$133,494 45
8955		Consolidated Gas Company of New York	Gas to public buildings, on account of Contract No. 4796, December, 1902	" 26	219 60				BOROUGH OF BROOKLYN.		
8956		Consolidated Gas Company of New York	Gas to public buildings, on account of Contract No. 4796, November and December, 1902	" 26	9 45				Salaries—Office of Deputy Commissioner, 1902.		
8957		Consolidated Gas Company of New York	Gas to public buildings, on account of Contract No. 4796, December, 1902	" 26	721 44	135	Jan. 3	J. H. Timmerman, City Paymaster..	Payroll of Biologist, etc., December, 1902	1902. Dec. 24	\$135 47
8958		Consolidated Gas Company of New York	Gas to public buildings, on account of Contract No. 4796, December, 1902	" 26	1,029 51				Salaries—Laboratory, 1902.		
8959		The Bronx Gas and Electric Company	Electricity, etc., to public offices, on account of Contract No. 15919, December, 1902	" 26	61 52	134	Jan. 3	J. H. Timmerman, City Paymaster..	Payroll of Biologist, etc., December, 1902	1902. Dec. 24	\$422 90
8960		The Bronx Gas and Electric Company	Electricity, etc., to public offices, on account of Contract No. 15919, August, September, October, 1902	" 26	59 41				Salaries—Lighting and Electricity, 1902.		
8961		The Bronx Gas and Electric Company	Gas to public buildings, on account of Contract No. 15919, December, 1902	" 26	21 40	273	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 31, 1902	1903. Jan. 5	\$37 80
8962		The Bronx Gas and Electric Company	Gas to public buildings, on account of Contract No. 15919, July 31 to November 1, 1902	" 26	51 18	346	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Commissioner, December 23 to 31, 1902	" 6	14 51
8963		The Bronx Gas and Electric Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 15919, December, 1902	" 26	6,657 73				Total		\$52 31
9051		The New York Edison Company...	Electricity to and lighting, etc., public lamps, and in full of Contract No. 4847, December, 1902	" 26	13,228 36				Supplies and Contingencies, 1902.		
9052		The New York Edison Company...	Electricity to public offices, on account of Contract No. 4835, December, 1902	" 26	384 20	22	Jan. 2	George J. Kluepfel.	Disbursements, November, 1902	1902. Dec. 26	\$27 30
9053		The New York Edison Company...	Electricity to public offices, on account of Contract No. 4835, December, 1902	" 26	582 03	615	13	George J. Kluepfel.	Disbursements, October, 1902	1903. Jan. 5	102 09
9054		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, December, 1902	" 26	266 22	681	14	Robert Van Iderstine	Disbursements, November 18 to 31, 1902	" 8	30 31
9055		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, December, 1902	" 26	96 93	682		Austin, Nichols & Co.	Extract of beef	" 8	5 60
9056		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, December, 1902	" 26	10 08	977	19	John F. Collins...	Disbursements, October, November and December, 1902	" 8	46 49
9057		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, March, 1902	" 26	77 40	1236	26	George J. Kluepfel.	Disbursements, December, 1902	" 16	35 55
9058		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, October 15 to December 31, 1902	" 26	4 68	1557	30	George J. Kluepfel.	Disbursements, December, 1902	" 24	23 05
9059		Welsbach Street Lighting Company of America	Naphtha to and lighting public lamps, and in full of Contract No. 4808, December, 1902	" 26	225 58	1558		George J. Kluepfel.	Disbursements, November and December, 1902	" 24	75 15
9060		Westchester Lighting Company	Electricity to and lighting public lamps, on account of Contract No. 4848, December, 1902	" 26	2,856 40	1598		Eimer & Amend...	Repairs	" 24	3 00
9061	6	Northern Union Gas Company	Gas to public buildings, on account of Contract No. 4828, December, 1902	" 26	47 16	1599		George H. Roberts, Jr., Postmaster..	Stamps	" 24	100 00
9062		Northern Union Gas Company	Gas to public buildings, on account of Contract No. 4828, December, 1902	" 26	11 61	1612	Feb. 2	John S. Loomis...	Pine	" 26	16 30
9063		Northern Union Gas Company	Gas to public buildings, on account of Contract No. 4828, June 30 to December 31, 1902	" 26	1 53	1613		Theo. Moss...	Stamps	" 24	8 65
9064		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, December, 1902	" 26	109 62	1614		Eimer & Amend...	Laboratory	" 24	124 88
9065		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, October, November and December, 1902	" 26	407 25	1723		Eimer & Amend...	Maps	" 29	5 00
9066		The New Jersey Globe Gas Light Company, Limited	Naphtha to and lighting, etc., public lamps, in full of Contract No. 4793, December, 1902	" 26	2,448 81	1820	6	Kern Bros...	Beef	Feb. 2	5 63
9067		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, July 1 to December 1, 1902	" 26	213 84	1843	9	Stevenson & Marsters	Letter books	" 2	35 00
9068		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, October, November and December, 1902	" 26	55 53	2358	19	American Ice Co..	Ice, November and December, 1902	" 14	6 60
9069		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, December, 1902	" 26	68 40	3035	Mar. 2	The Fairbanks Co..	Copy press	" 24	17 65
9070		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, December, 1902	" 26	3 69	3357	9	Martin B. Brown Co.	Postal cards	Mar. 3	10 00
9071		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, December, 1902	" 26	140 67	3307	10	John F. Collins...	Disbursements	" 2	2 20
9072		The United Electric Light and Power Company	Electricity to public offices, on account of Contract No. 4834, December, 1902	" 26	1,579 19	3686	16	Daniel W. Wilkes...	Coal	" 7	112 35
9210	9	New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, December, 1902	" 26	1,484 16	4408	30	J. E. Eastmond...	Disbursements, November and December, 1902	" 19	41 05
9211		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, September 2 to October 8, 1902	" 26	36 00			Department of Correction	Printing	" 17	5 00
9212		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, December, 1902	" 26	7 29				Total		\$838 85
9213		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, December, 1902	" 26	614 52				Rentals of Fire Hydrants, 1902.		
9214		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, December, 1902	" 26	662 94	1148	Jan. 22	Flatbush Water Works Co.....	On account of Contract No. 5212, for supplying water for public purposes in Ward twenty-nine, Borough of Brooklyn, formerly the Town of Flatbush, from September 30 to December 31, 1902	1903. Jan. 10	\$6,250 00
9215		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, October, November and December, 1902	" 26	2 34				Lamps and Lighting, 1902		
9435	10	The New York Mutual Gas Light Company.	Gas, June 30 to September 30, 1902	" 26	13 05	17	Jan. 2	The Flatbush Gas Co. ....	Electricity to and lighting, etc., public lamps, on account of Contract No. 4860, November, 1902	1902. Dec. 26	\$624 00
9436		The New York Mutual Gas Light Company.	Gas, October 22 to December 1, 1902	" 26	25 29	18		The New Jersey Globe Gas Light Company, Limited	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4794, November, 1902	" 26	22 00
9437		The New York Mutual Gas Light Company.	Gas, December 1 to 30, 1902	" 26	17 28	19		Welsbach Street Lighting Company of America	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4807, November, 1902	" 26	972 50
9438		The New York Mutual Gas Light Company.	Gas, November 29 to December 30, 1902	" 26	91 53	20		Edison Electric Illuminating Company of Brooklyn	Electricity to and lighting, etc., public lamps, on account of Contract No. 4876, October, 1902	" 26	542 51
9439		The New York Mutual Gas Light Company.	Gas, December, 1902	" 26	59 31	21		Edison Electric Illuminating Company of Brooklyn	Electricity to and lighting, etc., public lamps, on account of Contract No. 4876, November, 1902	" 19	2,107 46
						136	3	The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, November, 1902	" 30	903 51
						137		The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, November, 1902	" 30	23 49
						138		The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, November, 1902	" 26	18,996 04
						139		The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, May, 1902	" 26	17 19
						140		The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, April, 1902	" 26	16 83
						141		The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, November, 1902	" 26	481 41
						142		The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, March, 1902	" 26	14 13
						143		The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, February, 1902	" 26	16 65
						144		The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, November, 1902	" 26	1,288 71
						145		The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, January, 1902	" 26	17 91
						146		The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, June, 1902	" 26	20 97

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
147	1903.	The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, July, 1902.....	" 26	20 16
148		The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, September, 1902..	" 26	20 25
149		The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, August, 1902.....	" 26	17 46
150		The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, October, 1902.....	" 26	23 94
151		The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, November, 1902....	" 26	21 51
274	6	The Kings County Gas and Illuminating Company.	On account of Contract No. 17569, for relaying gas mains, etc. ....	" 26	438 60
408	12	Daniel W. Wilkes.	Coal .....	Jan. 8	15 00
683	14	W. R. Adams & Co.	Lumber .....	" 8	87 00
975	19	Joseph Ruppert....	Zinc .....	" 12	2 40
976		E. P. Gleason Manufacturing Company .....	Basket frames .....	" 6	500 00
1149	22	Joseph R. Hodgson, D. V. S.....	Professional services .....	" 4	6 50
1556	30	Edison Electric Illuminating Company of Brooklyn .....	Supply of electric lighting, etc., public lamps, on account of Contract No. 4876, December, 1902 .....	" 26	44,305 74
1611	Feb. 2	William T. Allen..	Boarding horses, quarter ending December 31, 1902.....	" 26	225 00
1832	7	The Kings County Gas and Illuminating Company.	On account of Contract No. 17569, gas for the Town of New Utrecht, Kings County, December, 1902 .....	Feb. 2	30,078 46
1838	9	The Flatbush Gas Company .....	In full of Contract No. 4860, for maintaining, etc., electric lamps .....	" 2	644 80
1839		Welsbach Street Lighting Company of America .....	In full of Contract No. 4807, lighting public lamps, December, 1902 .....	" 2	972 50
1840		The Brooklyn Union Gas Company...	On account of Contract No. 4827, lighting public Armory, December, 1902 .....	" 2	1,167 84
1841		The Brooklyn Union Gas Company...	On account of Contract No. 4827, lighting public Armory, December, 1902 .....	" 2	935 19
1842		The Brooklyn Union Gas Company...	On account of Contract No. 4827, lighting public Armory, December, 1902 .....	" 2	18,994 60
2357	19	The New York and New Jersey Gas Light Company, Limited .....	In full of Contract No. 4794, supply of gas to public lamps, December, 1902 .....	" 2	22 00
2675	26	Brooklyn Borough Gas Company...	Gas .....	" 18	764 10
2844	27	The Brooklyn Union Gas Company...	Gas to public buildings, on account of Contract No. 4827, July, 1902 .....	" 20	14 58
2845		The Brooklyn Union Gas Company...	Gas to public buildings, on account of Contract No. 4827, December, 1902 .....	" 20	52 65
2846		The Brooklyn Union Gas Company...	Gas to public buildings, on account of Contract No. 4827, December, 1902 .....	" 20	26 55
2847		The Kings County Gas and Illuminating Company.	Gas to public buildings, on account of Contract No. 17569, December, 1902 .....	" 20	59 30
2848		Flatbush Gas Company .....	Gas, December, 1902.....	" 20	2 00
2849		Flatbush Gas Company .....	Gas, December, 1902 .....	" 20	263 17
3030	Mar. 2	Flatbush Gas Company, successor to Knickerbocker Electric Light and Power Company .....	Supply of electric street lighting, on account of Contract No. 17574, December, 1902.....	Feb. 24	4,420 00
3031		Edison Electric Illuminating Company of Brooklyn .....	Electric current, November, 1902.	Dec. 19	588 73
3032		Edison Electric Illuminating Company of Brooklyn .....	Electric current, August, 1902..	" 17	407 84
3033		The I. S. Remson Manufacturing Company .....	Repairs to harness.....	Feb. 24	21 45
3034		The Flatbush Gas Company .....	Gas, etc., December, 1902.....	" 20	81 87
3036		Edison Electric Illuminating Company of Brooklyn .....	Electric current, September, 1902	Dec. 17	424 58
3163	4	E. P. Gleason Manufacturing Company .....	Globes .....	Feb. 24	147 50
3164		M. Marlborough Sons .....	Repairing wagons .....	" 24	53 20
3165		The Kings County Gas and Illuminating Company.	Gas, quarter ending September 30, 1902 .....	" 26	3 50
3245	6	Edison Electric Illuminating Company of Brooklyn .....	Electricity, etc., on account of Contract No. 4876, public offices, December, 1902.....	" 26	1,261 70
3246		Edison Electric Illuminating Company of Brooklyn .....	Electricity, etc., on account of Contract No. 4876, public buildings, December, 1902....	" 26	2,297 44
3355	9	James E. Maher....	Horseshoeing, October, November and December, 1902....	Mar. 2	63 25
3356		W. T. Morford & Son .....	Hire of horse, quarter ending December 31, 1902.....	" 2	84 00
4311	27	The Brooklyn Union Gas Company...	Supply of gas, public buildings, on account of Contract No. 4827, quarter ending December 13, 1902.....	" 19	527 31
4312		The Brooklyn Union Gas Company...	Repairing, etc., lamp-post, on account of Contract No. 4827, quarter ending December, 1902 .....	" 19	143 50
4313		The Brooklyn Union Gas Company...	Repairing, etc., lamp-post, on account of Contract No. 4827, quarter ending November, 1902 .....	" 19	365 50
Total.....					\$136,637 98

BOROUGH OF QUEENS.  
Pumping Stations, Fuel and Supplies, 1902.

1	Jan. 2	A. M. Wittenberg.	Coal .....	Dec. 27	\$1,080 00
2		Hagen Boiler Works	Cleaning, etc., boiler.....	" 27	13 20
3		Hagen Boiler Works	Repairs to boilers.....	" 27	33 60
85	5	Cyrus Edson, M. D.	professional services .....	" 27	40 00
86		A. L. Shank .....	Carting and trimming coal.....	" 27	101 89
87		A. L. Shank.....	Unloading coal .....	" 27	285 00
116	6	L. Schulte & Co....	Injector repairs .....	" 27	43 36
179	8	Henry C. Johnson, Jr. ....	Rent of ground on westerly side of Willow street, northerly from Franklin street, Long Island City, Borough of Queens, December, 1902.....	Jan. 2	27 01
180		Peace Bros. ....	Unloading and carting coal....	Dec. 27	180 10
244	13	Police Department of The City of New York .....	Testing boiler, Certificate No. 8453 .....	Jan. 8	2 00
278	14	John S. Urquhart's Son & Co.....	Supplies .....	" 8	24 07
283	15	John W. Petry....	Supplies .....	" 8	15 88

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
660	Feb. 3	Strong Machinery and Supply Company .....	Cylinder oil .....	" 29	22 68
661		Strong Machinery and Supply Company .....	Cylinder oil .....	" 29	28 71
662		A. M. Ryan.....	Coal .....	" 29	210 00
710		Borne - Scrymser Company .....	Cylinder oil .....	" 29	20 60
664		Tolar, Hart & Co..	Turpentine .....	" 29	30 42
665		Anthony W. Hubner .....	Matches .....	" 29	4 25
670	4	John N. Brahy....	Carting coal .....	" 29	88 00
671		Sweeny & Gray....	Repairing pumps .....	" 29	50 00
682		Strong Machinery and Supply Company .....	Oil, etc .....	" 29	35 70
688	5	John S. Urquhart's Son & Co.....	Oil, etc .....	" 29	39 06
689		John S. Urquhart's Son & Co.....	Tube injector, etc.....	" 29	71 10
690		A. G. Halleran....	Oil .....	" 29	48 82
691		H. F. Quinn & Son	Examination and report on damage to surrounding property caused by explosion of Pumping Station No. 2.....	" 29	10 00
709	6	Strong Machinery and Supply Company .....	Oil, etc .....	" 29	55 83
710		Borne - Scrymser Company .....	Oil, etc .....	" 29	360 54
711		Borne - Scrymser Company .....	Oil, etc .....	" 29	362 64
712		T. F. Tuohy & Co.	Hire of teams, July 26 to August 30, 1902 .....	" 29	40 00
713		John S. Kenzel....	Boiler composition .....	" 29	31 32
732	9	John Geddes .....	White lead, etc. ....	" 29	92 55
771	10	S. F. Hayward & Co. ....	Fire extinguishers .....	Feb. 3	150 00
950	19	W. Scarborough ..	Repairs to clocks.....	" 13	2 50
1069	29	Henry R. Worthington .....	Rubber valves .....	" 6	190 60
1224	Mar. 6	A. M. Wittenberg....	Coal .....	Mar. 4	4,736 22
1245	7	Strong Machinery and Supply Company .....	Grate bars .....	Jan. 29	150 37
1246		A. F. Brombacher & Co .....	Cotton waste .....	Mar. 4	43 50
1247		A. F. Brombacher & Co .....	Cotton .....	" 4	21 75
1248		A. F. Brombacher & Co .....	Cotton .....	" 4	21 75
1249	Mar. 7	F. W. Devoe and C. T. Reynolds Company .....	Prussian blue .....	" 4	7 00
1257	9	Edward Barr Company .....	Discs .....	" 4	2 88
1258		John Simmons Company .....	Pipe, etc .....	" 4	36 86
1273		A. F. Brombacher & Co .....	Cotton waste .....	" 4	43 50
1274		Estate of John McClare .....	Lumber .....	" 4	26 74
1275		Henry R. Worthington .....	Steam fitting .....	" 4	28 99
1276		Holbrook Bros....	Glass .....	" 4	6 23
1290	10	Clark & Wilkins...	Wood .....	" 4	145 00
1369	17	John H. Patrick...	Packing .....	" 4	231 40
1561	25	American Linseed Company .....	Linseed soap .....	" 19	16 25
1562		New York Ladder Company .....	Ladders, etc .....	" 17	34 55
1563		The Charles Parker Company .....	Vises .....	" 17	50 40
1564		Mayor, Lane & Co.	Iron pipe .....	" 17	32 96
1565		F. W. Miller .....	Cleaning wells .....	" 17	75 00
1566		Addison Johnson, Agent and Warden .....	Dusters .....	" 17	1 40
1567		F. W. Devoe and C. T. Reynolds Company .....	Paints .....	" 17	32 95
1568		Jenkins Bros....	Valves .....	" 17	22 31
1569		John S. Urquhart's Son & Co.....	Pipe fitting .....	" 13	250 00
1570		Climax Supply Company .....	Oil stoves .....	" 17	71 25
1571		Topping Bros....	Anvils .....	" 17	60 40
1601	26	Topping Bros....	Fire axes .....	" 17	13 75
1602		John C. Orr & Co.	Lumber .....	" 19	13 44
1603		Holbrook Bros....	Glass .....	" 19	23 28
1604		Borne - Scrymser Company .....	Oil .....	" 17	364 90
1649	30	John C. Orr & Co.	Lumber .....	" 19	241 00
1650		John C. Orr & Co.	Lumber .....	" 19	75 00
1651		The Garlock Packing Company .....	Packing .....	" 19	75 76
1652		Joseph F. McCoy & Co .....	Pulley, etc .....	" 17	167 50
Total.....					\$11,814 82

Maintenance and Repairs of Water Pipes, etc., 1902.

113	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Caulker, week ending December 31, 1902 .....	1903. Jan. 5	277 25
14		John Simmons Company .....	Tapping machine supplies, etc..	Dec. 27	62 50
15		Larkin Bros.....	Blacksmithing, etc., for quarter ending September 30, 1902....	" 27	214 61
630	Feb. 2	A. M. Ryan.....	Coal .....	1903. Jan. 29	20 00
680	4	Boyce & Barnes Company .....	Clay .....	" 29	2 25
681		W. & B. Douglas..	Rubber diaphragms .....	" 29	3 80
692	5	Joseph B. Van Nostrand .....	Blacksmithing, October, November and December, 1902.....	" 29	38 10
707	6	A. L. Shank.....	Hire of horses and wagons, for quarter ending December 31, 1902 .....	" 29	152 00
729	9	Kolesch & Co....	Drawing materials .....	" 29	85 88
810	11	The Madison Avenue Stables, James H. Connell & Son, Proprietors .....	Horse hire, etc., October, November and December, 1902.	Feb. 3	262 00
11		Geo. Deyo, Agent and Warden....	Pails .....	" 6	1 46
12		John Simmons Company .....	Corporation taps .....	" 6	124 15
13		John Simmons Company .....	Tapping supplies .....	" 6	23 32
14		Thomas C. Dunham, Incorporated .....	Paints, etc. ....	" 6	23 91
959	19	Bruce & Cork....	Lead .....	" 13	200 52
1190	Mar. 4	John Simmons Company .....	Tar paper .....	" 26	1 72
1213	5	F. W. Devoe & C. T. Reynolds Company .....	Linseed oil .....	" 26	3 05
1243	7	The A. F. Smith Manufacturing Company .....	Valves .....	" 26	118 80
1244		Clark & Wilkins...	Wood .....	Mar. 4	32 00
1259	9	A. F. Brombacher & Co.....	Sheet rubber .....	" 4	14 79
1260		Millard F. Smith...	Gate valves .....	" 4	157 00
1277		John C. Orr & Co.	Lumber .....	" 4	50 66
1278		John C. Orr & Co.	Lumber .....	" 4	104 60
1279		Hodgman Rubber Company .....	Hip boots .....	" 4	21 30
1280		John S. Urquhart's Son & Co.....	Rope .....	" 4	14 85
1281		John H. Patrick...	Caulking yarn .....	" 4	11 05
1430	20	Astoria Supply and Repair Company, S. L. Hill, Proprietor .....	Electric light work .....	" 13	15 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1558	1903-25	National Coke and Coal Company..	Coke .....	1903-19	13 00
1559		Boyce & Barnes Company .....	Coal .....	" 19	96 25
1598	26	John Simmons Company .....	Cast iron reducer.....	" 19	14 91
1599		A. F. Brombacher & Co.....	Hardware, etc. ....	" 19	40 76
1600		James Reilly Repair and Supply Company .....	Manilla rope .....	" 19	8 03
1648	30	M. J. Drummond..	Valve boxes .....	" 19	135 50
Total.....					\$2,345 02

Supplying Water to Long Island City, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
365	Jan. 19	Citizens' Water Supply Company	Water, First Ward, May 19 to 29, 1902 .....	1902-Sept. 3	\$1,955 32
366		Citizens' Water Supply Company	Water, First Ward, October, 1902 .....	Nov. 25	5,972 50
367		Citizens' Water Supply Company	Water, First Ward, September, 1902 .....	Oct. 7	5,677 85
368		Citizens' Water Supply Company	Water, First Ward, June, 1902..	Dec. 18	5,916 79
369		Citizens' Water Supply Company	Water, First Ward, August, 1902 ..	" 18	5,503 51
370		Citizens' Water Supply Company	Water, First Ward, July, 1902..	Sept. 3	5,679 16
483	23	Citizens' Water Supply Company	Water, First Ward, November, 1902 .....	Dec. 29	6,336 91
631	Feb. 2	Neptune Meter Company .....	Meters and gates .....	1903-Jan. 21	900 00
770	10	Citizens' Water Supply Company	Water supply, December, 1902..	" 29	8,113 54
1177	Mar. 4	Kolesch & Co.....	Black paints .....	" 29	26 91
Total.....					\$46,082 49

Rentals of Fire Hydrants, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
183	Jan. 8	Queens County Water Company.	In full of Contract No. 18065, for supplying water to the Village of Rockaway Beach, January 1 to June 30, 1902.	1902-Dec. 12	\$830 00
184		Queens County Water Company.	In full of Contract No. 17539, for rental of fire hydrants, January 1 to June 30, 1902..	" 12	360 00
677	Feb. 4	Citizens' Water Supply Company ..	On account of Contract No. 18044 for erecting, etc., fire hydrants for use of the Fire Department Town of Newtown.....	1903-Jan. 29	5,423 34
714	6	Queens County Water Company.	Hydrant rentals, January 1 to June 30, 1902, Fifth Ward...	1902-Dec. 12	1,340 00
1560	Mar. 25	The Woodhaven Water Supply Company .....	Rental of hydrants, July 1 to December 17, 1902.....	1903-Mar. 13	4,598 81
1618	27	Queens County Water Company	Hydrant service, July 1 to December 31, 1902.....	" 7	360 00
1619		Queens County Water Company.	Hydrant service, July 1 to December 31, 1902.....	" 7	1,360 78
1620		Queens County Water Company.	Hydrant service, July 1 to December 31, 1902.....	" 7	830 00
Total.....					\$15,102 93

Lamps and Lighting, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4	Jan. 2	New York and Queens Electric Light and Power Company .....	Supply of electricity to and lighting public lamps, on account of Contract No. 4833, November, 1902 .....	1902-Dec. 23	\$18,730 67
5		New York and Queens Electric Light and Power Company .....	Supply of electricity to and lighting public lamps, on account of Contract No. 4833, July, August and September, 1902.	" 23	797 95
6		New York and Queens Electric Light and Power Company .....	Supply of electricity to and lighting public lamps, on account of Contract No. 4833, for six months ending June 30, 1902.	" 23	1,818 48
7		New York and Queens Electric Light and Power Company .....	Supply of electricity to and lighting public lamps, on account of Contract No. 4833, October, 1902 .....	" 23	532 90
88	5	Jamaica Gas Light Company .....	Gas to and lighting public lamps, on account of Contract No. 4825, October and November, 1902 .....	" 29	57 63
89		Jamaica Gas Light Company .....	Gas to and lighting public lamps, on account of Contract No. 4825, October and November, 1902 .....	" 29	166 63
118	6	The Richmond Hill and Queens County Gas Light Company.	Gas to and lighting public offices, on account of Contract No. 4824, September 29 to November 28, 1902.....	" 29	66 62
119		Newtown and Flushing Gas Company .....	Gas to and lighting public offices, on account of Contract No. 4823, January 1 to June 30, 1902 .....	" 29	15 10
120		Newtown and Flushing Gas Company .....	Gas to and lighting public offices, on account of Contract No. 4823, October and November, 1902 .....	" 29	10 90
121		Newtown and Flushing Gas Company .....	Gas to and lighting public offices, on account of Contract No. 4823, July, August and September, 1902 .....	" 29	6 70
176	8	New York and Queens Electric Light and Power Company .....	Electricity to and lighting public offices, on account of Contract No. 4833, October and November, 1902 .....	" 29	28 05
177		New York and Queens Electric Light and Power Company .....	Electricity to and lighting public offices, on account of Contract No. 4833, November, 1902..	" 29	626 68
178		New York and Queens Electric Light and Power Company .....	Electricity to and lighting public offices, on account of Contract No. 4833, September 22 to November 30, 1902 .....	" 29	291 85
200	9	Jamaica Gas Light Company .....	Gas to and lighting public lamps, on account of Contract No. 4825, July, August and September .....	" 23	32 26
243	13	Newtown and Flushing Gas Company	Gas to and lighting public offices, on account of Contract No. 4823, September 20 to November 25, 1902.....	1903-Jan. 8	55 00
725	Feb. 9	New York and Queens Electric Light and Power Company, successors to The Jamaica Electric Light Company.	Gas to and lighting public lamps, on account of Contract No. 17927, December, 1902.....	Feb. 3	1,827 55
726		Newtown and Flushing Gas Company .....	Gas to and lighting public buildings and offices, on account of Contract No. 4823, December, 1902 .....	" 3	31 70
727		Newtown and Flushing Gas Company .....	Gas to and lighting public buildings and offices, on account of Contract No. 4823, December, 1902 .....	" 3	7 30
728		Newtown and Flushing Gas Company .....	Gas to and lighting public buildings and offices, on account of Contract No. 4823, December, 1902 .....	" 3	438 26
730		New York and New Jersey Globe Gas Light Company, Limited, assignee of Edwin Garcia, Jr.; assignee of Thomas McKenna .....	Gas to and lighting public lamps, on account of Contract No. 18077, December, 1902 .....	" 3	31 16

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
731	1903-	The East River Gas Company .....	Gas to public offices, October, November and December, 1902 .....	" 3	472 59
772	10	The East River Gas Company of Long Island City	Gas to public offices, October, November and December, 1902 .....	" 3	249 39
773		New York and New Jersey Globe Gas Light Company, Limited .....	Naphtha to and lighting public lamps, December, 1902.....	" 3	249 37
774		New York and New Jersey Globe Gas Light Company, Limited .....	Naphtha to and lighting public lamps, December, 1902.....	" 3	258 04
775		Jamaica Gas Light Company .....	For lighting, etc., public buildings and offices, on account of Contract No. 4825, November and December, 1902.....	" 3	3 50
776		Jamaica Gas Light Company .....	For lighting, etc., public lamps, on account of Contract No. 4825, December, 1902.....	" 3	542 00
777		Jamaica Gas Light Company .....	For lighting, etc., public buildings and offices, on account of Contract No. 4825, December, 1902 .....	" 3	100 00
778		Jamaica Gas Light Company .....	For lighting, etc., public buildings and offices, on account of Contract No. 4825, December, 1902 .....	" 3	24 88
779		New York and Queens Electric Light and Power Company .....	For lighting, etc., public buildings and offices, on account of Contract No. 4833, December, 1902 .....	" 3	686 45
780		New York and Queens Electric Light and Power Company .....	For lighting, etc., public buildings and offices, on account of Contract No. 4833, December, 1902 .....	" 3	17 70
781		New York and Queens Electric Light and Power Company .....	For lighting, etc., public buildings and offices, on account of Contract No. 4833, December, 1902 .....	" 3	19,355 66
795	11	The Richmond Hill and Queens County Gas Light Company.	Gas to and lighting public buildings and offices, on account of Contract No. 4824, November 28 to December 29, 1902	" 3	42 88
796		The Richmond Hill and Queens County Gas Light Company.	Gas to and lighting public lamps, on account of Contract No. 4824, December, 1902 .....	" 3	1,045 83
797		The Richmond Hill and Queens County Gas Light Company.	Gas to and lighting public buildings and offices, on account of Contract No. 4824, May 13 to December 22, 1902.....	" 3	1 87
798		Welsbach Street Lighting Company of America.	Naphtha to and lighting public lamps, in full of Contract No. 4806, December, 1902..	" 3	667 50
799		The East River Gas Company.....	Gas, public offices, October, November and December, 1902.	" 3	52 11
800		The East River Gas Company of Long Island City	Gas, public offices, October, November and December, 1902	" 3	82 08
Total.....					\$49,425 50

Supplies and Contingencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8	Jan. 2	Marvin & Co.....	Adjusting safe door.....	1902-Dec. 27	\$3 50
117	6	William Brodie .....	Kerosene oil heaters .....	" 27	81 40
152	7	Martin B. Brown Company .....	Payrolls, etc.....	1903-Jan. 2	17 25
242	13	G. A. Roullier....	Disbursements, October to December 31, 1902.....	" 8	38 34
279	14	A. F. Hitzel.....	Disbursements, December, 1902..	" 8	6 39
316	16	Charles McKernan..	Disbursements, October, November and December, 1902.....	" 14	27 65
334	17	J. H. Burke.....	Disbursements, October, November and December, 1902.....	" 14	19 65
335		August F. Modes..	Disbursements, October, November and December, 1902.....	" 14	1 70
357	19	L. N. Starke.....	Disbursements, October, November and December, 1902.....	" 14	33 80
358		John Graham .....	Disbursements, October, November and December, 1902.....	" 14	2 40
371	20	Richard D. Weeks.	Disbursements, October, November and December, 1902.....	" 14	15 65
372		George W. Vought.	Disbursements, October, November and December, 1902.....	" 14	22 20
654	Feb. 3	James Larsen.....	Disbursements, December, 1902.	" 29	4 65
672	4	John N. Brahy....	Moving furniture .....	" 29	9 00
678		The Globe-Wernicke Company .....	Bookcase .....	" 29	6 75
679		Sanborn Map Company .....	Correction to insurance maps....	" 29	20 00
693	5	Wyckoff, Seamans & Benedict ...	Typewriter .....	" 29	94 50
694		Page, Dennis & Co.	Copy press .....	" 29	13 00
695		Edgar Wiener .....	Rubber stamps .....	" 29	27 35
708	6	Martin B. Brown Company .....	Printing .....	" 29	33 20
724	9	John Andrews.....	Painting, etc .....	Feb. 3	17 00
801	11	John A. Byrne.....	Disbursements, October, November and December, 1902.....	" 6	9 12
802		Joseph McLaughlin.	Disbursements, September, October, November, 1902.....	" 6	7 95
815		John T. Thompson.	Disbursements, October, November and December, 1902.....	" 6	3 60
816		Adolph Fischer ...	Disbursements, October, November and December, 1902.....	" 6	12 23
817		M. J. Dwyer .....	Disbursements, October, November and December, 1902.....	" 6	7 45
818		James T. Henderson	Disbursements, October, November and December, 1902.....	" 6	10 06
1006	24	The New York and New Jersey Telephone Company.	Telephone service, April 1 to June 30, 1902.....	" 13	137 10
1007		The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1902.....	" 13	101 98
1282	Mar. 9	William Taylor ...	Disbursements, November and December, 1902 .....	Mar. 4	10 80
1283		Art Metal Construction Company ..	File cabinet .....	" 4	120 00
1597	26	George O'Keef ...	Disbursements, October, November and December, 1902.....	" 17	10 60
Total.....					\$925 67

BOROUGH OF RICHMOND.

Pumping Stations—Salaries and Supplies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
61	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 31, 1902...	1903-Jan. 5	\$26 00
95	6	J. Warren Mead, Agent and Warden .....	Brooms .....	Dec. 30	3 25
96		Charles R. Heap...	Plumbing work .....	" 30	19 00
193	13	Peerless Rubber Manufacturing Company .....	Steam packing .....	1903-Jan. 9	5 08
199	14	Jenkins Brothers ..	Valves .....	" 9	3 93
264	21	Henry G. Stiles....	On account of Contract No. 4927 for coal .....	" 16	355 50
470	Feb. 5	B. S. Demarest....	Maps .....	" 29	36 00
540	11	B. S. Demarest....	Maps .....	Feb. 5	30 00
541		F. W. Devoe & C. T. Reynolds Company .....	Putty .....	" 5	21 00
879	Mar. 24	The Bristol Company .....	Recording gauger .....	Mar. 18	110 00
880		M. J. Drummond & Co.....	Rubber valves .....	" 18	20 00
904	25	F. W. Devoe & C. T. Reynolds Company .....	Oil .....	" 18	28 50
905		Joseph Dixon Crucible Company ..	Paint .....	" 18	65 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
906	1903.	R. E. Dietz Company	Lanterns	1903. 18	5 90
907		Underhill, Church & Co.	Mower	" 18	9 04
908		Borne-Scrymser Company	Oil	" 18	15 78
909		Bruce & Cook	Steel	" 18	7 13
910		The Schneffer & Budenberg Manufacturing Company	Steel	" 18	22 95
911		National Lead Company	White lead	" 18	14 38
912		Henry G. Stiles	On account of Contract No. 4927 for coal	" 18	213 30
Total					\$1,011 84

Lamps and Lighting, 1902.

216	Jan. 15	Richmond Light and Railroad Company, Successor to New York and Staten Island Electric Company	On account of Contract No. 4837, for electricity to public buildings, etc., November, 1902...	1903. Jan. 9	\$13,443 06
289	26	Alexander Vanpelt	Oil, lighting, etc., public lamps, Village of Tottenville, in full of Contract No. 4792, December, 1902	" 16	100 00
425	Feb. 3	William McFarland	Use of horse and wagon, October, November and December, 1902	" 27	180 00
471	5	Richmond Light and Railroad Company, Successor to New York and Staten Island Electric Company	Street electric lighting, in full of Contract No. 4837, December, 1902	" 27	13,348 83
Total					\$27,071 89

Supplies and Contingencies, 1902.

94	Jan. 6	Southfield Beach Railroad Company	Railroad tickets	1902. Dec. 30	\$25 00
110	7	Keuffel & Esser Co.	Drawing material	" 30	94 24
121	8	William C. Cullen	Photographic supplies	" 30	95 39
200	14	Staten Island Rapid Transit Railroad Company	Ferry and railroad tickets	1903. Jan. 9	199 00
201		Hodgman Rubber Company	Rubber coats	" 9	70 47
241	20	David C. Butler	Disbursements, October, November and December, 1902	" 9	6 15
247		Jacques Mersch	Disbursements, October, November and December, 1902	" 16	2 20
248		Francis N. Miller	Disbursements, October, November and December, 1902	" 16	20 30
254	21	Inland Stamp Works	Daters	" 16	2 04
255		William Snedeker	Disbursements, October, November and December, 1902	" 16	3 20
256		Hammond Van Vechten	Disbursements, quarter ending December 31, 1902	" 16	21 90
257		Dr. Edmund Prince Fowler	Directory	" 16	1 00
258		John A. Driscoll	Disbursements, quarter ending December 31, 1902	" 16	10 20
387	30	Patterson Brothers	Hose cart	" 27	28 00
399	Feb. 2	Patterson Brothers	Carpet sweepers	" 27	2 75
400		F. W. Devoe & C. T. Reynolds Company	Paints	" 27	30 87
401		Manhattan Electrical Supply Company	Electrical supplies	" 27	60 70
402		Borne-Scrymser Company	Oil	" 27	20 60
403		J. L. Beers	Atlas	" 27	30 00
404		Keuffel & Esser Company	Draughting material	" 27	36 96
405		Cole Bros.	Brick	" 27	98 57
406		Patterson Bros.	Brass nozzle	" 27	4 17
533	11	George S. Scofield	Disbursements, July to December, 1902	" 29	69 40
732	Mar. 9	Keuffel & Esser Company	Scales	Mar. 3	13 00
733		The Banks Law Publishing Company	Law books, etc.	" 3	37 50
734		Manhattan Electrical Supply Company	Supplies	" 3	6 13
741		A. Rudolph	Map cases, etc.	" 3	72 00
742		John Wanamaker	Wardrobe	" 3	17 00
743		John Wanamaker	Desk	" 3	19 50
858	23	Manhattan Electrical Supply Company	Drills	" 13	9 56
859		Manhattan Electrical Supply Company	Volt meter, etc.	" 13	41 30
913	25	Herring-Hall-Marvin Safe Company	Safe	" 13	185 00
914		A. F. Brombacher & Co.	Tools	" 13	56 14
915		William Wise & Son	Matches	" 13	12 00
Total					\$1,402 24

DEPARTMENT OF PARKS.

BOROUGH OF MANHATTAN AND RICHMOND.  
Labor, Maintenance and Supplies, 1902.

84	Jan. 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., for seven days ending December 12 and 19, 1902	1902. Dec. 31	\$16 00
85		P. Goldman	Caps	" 24	21 00
86		C. A. Baynon	Ice scrapers, etc.	" 24	100 85
87		John A. Gifford	Axles, etc.	" 24	13 71
309	5	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., for two days, December 25 and 26, 1902	1903. Jan. 3	5 50
310		J. A. Pettigrew	Disbursements, October, 1902	1902. Dec. 1	78 15
311		John A. Gifford	Axles	" 29	20 17
312		Robert Currie	Pads	" 29	30 37
313		Thomas C. Dunham	Glass	" 29	114 00
314		The J. L. Mott Iron Works	Bolts	" 31	7 68
315		Library Bureau	Paper	" 31	7 20
316		Frazier Lubricator Company	Axle grease	" 24	10 00
479		Hodgman Rubber Company	Wagon apron	" 29	4 00
793	7	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for five days ending December 31, 1902	1903. Jan. 7	2,913 66
791		Todd & Co.	Rock salt	1902. Dec. 29	68 00
792		Colgate & Co.	Soap	" 31	9 85
965	8	Curtiss & Blaisdell	Coal	1903. Jan. 5	1,656 00
967		J. H. Timmerman, City Paymaster	Supplementary payrolls of Laborers, etc., for seven days each ending December 12, 19 and 26, 1902	" 7	58 00
1033	9	Imperial Charcoal Company	Charcoal	" 5	11 25
1034		George A. Williams & Son	Wire netting	" 5	30 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1101	1903.	Anthony W. Hubner	Matches	1903. 5	5 00
1102		Hodgman Rubber Company	Rubber coats	" 5	6 00
1142		Dunne & Co.	Flower boxes	" 5	96
1143		Department of Correction	Corn brooms	" 5	42 00
1144		Addison Johnson, Agent and Warden	Castings	" 5	9 20
1145		Mayor, Lane & Co.	Pipe	" 5	12 88
1265	12	Nathaniel Wise	Sand and brick	" 5	38 00
1266		New York Stencil Works	Rubber stamps, etc.	" 7	12 40
1267		John Simmons Company	Pipe	" 5	30 55
1268		Gillis & Geoghegan	Repairing boiler	" 5	56 30
1673	13	J. H. Bunnell & Co.	Telephone bracket	" 7	1 50
1940	15	Hodgman Rubber Company	Coats	" 7	42 00
1947		Hodgman Rubber Company	Rubber coats	" 12	6 00
1948		United States Frame and Picture Company	Picture frames	" 7	5 60
1949		Henry Romeike	Press clippings, September 30 to December 31, 1902	" 7	15 00
1950		H. A. Sohl	Copy books, etc.	" 7	27 75
1951		American Ice Company	Ice, October, November and December, 1902	" 12	13 30
1952		The Rapid Safety Filter Company	Use of filter, July 1 to December 31, 1902	" 12	9 00
2128	16	Curtiss & Blaisdell	Coal	" 12	975 00
2129		F. S. Webster Company	Repairing typewriter	" 12	2 00
2130		Initial Towel Supply Company	Towel service, September 30 to December 31, 1902	" 12	28 50
2131		John W. Hutchinson	Disbursements, December, 1902	" 12	176 32
4415	19	Hardware Jobbers' Purchasing Company	Sash fasts, etc.	" 12	68 06
2625	21	Coldwell Lawn Mower Company	Repairing lawn mowers, etc., July 22 to December 1, 1902	" 7	750 00
2951	22	J. A. Leighton, D. V. S.	Veterinary services, April and May, 1902	1902. Dec. 1	32 00
2952		Peter Duryea & Co.	Hardware, etc.	1903. Jan. 12	117 18
3182	23	John T. Whitehead	Electrical work, etc.	" 19	27 26
3183		H. A. Sohl	Stationery	" 19	32 70
3184		The American District Telegraph Company	Messenger service, November and December, 1902	" 19	3 40
3307	26	The National Electric Appliance Company	Lease of two antiseptic mouthpieces, three months ending December 31, 1902	" 19	1 50
3308		The J. L. Mott Iron Works	Bowl	" 19	68
3978	30	Geo. N. Reinhardt & Co.	In full of Contract No. 5592, for forage	" 22	2,034 58
4308	Feb. 2	John A. Gifford	Hardware	" 22	3 84
4309		Adendroth & Root Manufacturing Company	Pipe	" 22	12 38
4310		Harrington & Coram	Sand	" 28	60 80
4311		Todd & Co.	Rock salt	" 28	16 00
4312	5	P. Goldmann	Helmets	" 28	101 50
4313		C. C. Schildwacher	Repairs to carriage	" 28	90 00
4943	6	Mayor, Lane & Co.	Screws, etc.	Feb. 2	18 62
4944		Curtiss & Blaisdell	Coal	" 2	9 00
5091	7	Peter Duryea & Co.	Dampers, etc.	" 2	9 15
5092		J. A. Leighton, D. V. S.	Professional services, November and December, 1902	" 2	127 25
5093		George A. Williams & Sons	Wire cloth	" 2	165 89
5094		Browning, King & Co.	Uniform	" 2	9 34
5095		Swan & Ferich Company	Oil	" 2	10 06
6858	19	John W. Hutchinson	Disbursements, December, 1902	" 10	7 20
7729	26	J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.	" 19	31 71
Total					\$10,430 75

Zoological Department, 1902.

478	Jan. 5	Gillis & Geoghegan	Steam fitting work	1902. Dec. 29	\$70 29
796	7	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for five days ending December 31, 1902	1903. Jan. 7	47 75
966	8	Curtiss & Blaisdell	Coal	" 5	144 00
1675	13	Samuel E. Hunter	Vegetables, etc.	" 7	44 50
1955	15	Metropolitan Hotel Supply Company	Meat, etc.	" 7	444 97
1956		A. Cushman & Sons	Bread, December, 1902	" 12	58 13
2133	16	John W. Hutchinson	Disbursements, December, 1902	" 12	6 00
2134		Curtiss & Blaisdell	Coal	" 12	325 00
2135		Orange County Milk Association	Milk	" 12	7 75
2136		N. Stern	Fish	" 12	23 25
3979	30	Geo. N. Reinhardt & Co.	On account of Contract No. 5592 for forage	" 22	1,008 09
7727	Feb. 26	Department of Correction	Brooms	Feb. 19	21 00
8516	Mar. 3	Samuel E. Hunter	Turnips, etc.	" 24	166 25
Total					\$2,366 98

Maintenance of Museums—American Museum of Natural History, 1902.

319	Jan. 5	Charles Lanier, as Treasurer	Disbursements, November and December, 1902 (coal), American Museum of Natural History	1902. Dec. 29	\$365 64
1035	9	Charles Lanier, as Treasurer	Payroll of Faculty, etc., December, 1902, American Museum of Natural History	1903. Jan. 5	11,731 76
1098		Charles Lanier, as Treasurer	Disbursements, August 31 to December 29, 1902, American Museum of Natural History	" 5	1,690 41
1099		Charles Lanier, as Treasurer	Disbursements (coal), American Museum of Natural History	" 7	398 00
1100	15	Charles Lanier, as Treasurer	Disbursements (coal), American Museum of Natural History	" 7	858 39
1953		Charles Lanier, as Treasurer	Disbursements (coal), American Museum of Natural History	" 12	495 08
1954		Charles Lanier, as Treasurer	Disbursements, December, 1902, American Museum of Natural History	" 12	2,200 48
Total					\$17,739 76

Maintenance of Museums—Metropolitan Museum of Art, 1902.

89	2	H. C. Fahrenstock, as Treasurer	Payroll of Employees, December 1 to 15, 1902, Metropolitan Museum of Art	1902. Dec. 22	\$5,630 29
90		H. C. Fahrenstock, as Treasurer	Disbursements (coal), Metropolitan Museum of Art	" 29	848 68
1036	9	H. C. Fahrenstock, as Treasurer	Payroll of Employees, December 15 to 31, 1902, Metropolitan Museum of Art	1903. Jan. 5	4,469 97
Total					\$10,948 94

Supplies and Contingencies, 1902.

7222	Feb. 24	New York Telephone Company	Telephone service, October, November and December, 1902	1903. Feb. 9	\$143 92
7223		New York Telephone Company	In full of Contract No. 4928, for telephone service, quarter ending December 31, 1902	" 9	571 05
Total					\$714 97

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Section: Aquarium, 1902.

Care of Grant's Tomb, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Section: Care of Grant's Tomb, 1902.

Harlem River Driveway, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Section: Harlem River Driveway, 1902.

BOROUGH OF BROOKLYN.

Labor, Maintenance and Supplies, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Section: Borough of Brooklyn, Labor, Maintenance and Supplies, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Section: Borough of Brooklyn, Labor, Maintenance and Supplies, 1902 (continued).

Maintenance of Museum, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Section: Maintenance of Museum, 1902.

BOROUGH OF THE BRONX.

Maintenance and Construction, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Section: Borough of the Bronx, Maintenance and Construction, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
164	1903.	Thomas G. Livingston	Oats .....	1903. 10	18 70
168		Harry Harper	Glass, etc. ....	" 10	25 58
169		William H. Booth	Chimes, etc. ....	" 10	21 00
170		Charles Scheel	Repairing harness .....	" 10	2 95
173	16	Frank Gaffney	Horseshoeing .....	" 10	28 50
174		Joseph P. Carr	Horseshoeing .....	" 10	17 25
205	19	Church E. Gates & Co.	Lumber .....	" 10	393 85
206		Caldwell Lawn Mower Company	Repairing lawn mowers.....	" 2	373 00
270	26	Daniel Mapes, Jr.	Coal .....	" 2	186 50
416	Feb. 6	William McMahon	Building chimney .....	" 31	20 00
Total.....					\$2,890 61

Maintenance of Botanical Gardens, 1902.

207	Jan. 19	C. F. Cox, Treasurer of the New York Botanical Gardens	Incidental expenses .....	1903. Jan. 14	\$111 40
208		C. F. Cox, Treasurer of the New York Botanical Gardens	Payroll of Employees, December, 1902 .....	" 14	3,161 69
Total.....					\$3,273 09

Maintenance of Zoological Gardens, 1902.

100	Jan. 10	Charles F. Barney, Treasurer of the New York Zoological Society	Expenses incurred in maintenance of Zoological Gardens, November, 1902 .....	1903. Jan. 3	\$1,981 19
141	15	Charles F. Barney, Treasurer of the New York Zoological Society	Expenses incurred in maintenance of Zoological Gardens, December, 1902 .....	" 10	2,151 42
386	Feb. 2	Percy R. Pyne, Treasurer of the New York Zoological Society	Expenses incurred in maintenance of Zoological Gardens, December, 1902 .....	" 28	406 87
Total.....					\$4,539 48

Supplies and Contingencies, 1902.

32	Jan. 3	Wyckoff, Seamans & Benedict	Rent of typewriters, December, 1902 .....	1902. Dec. 27	\$5 50
417	Feb. 6	New York Telephone Company	Telephone service, November and December, 1902 .....	1903. Jan. 30	65 85
Total.....					\$71 35

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries, 1902.

83	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Outdoor Poor Department, December, 1902.....	1902. Dec. 31	\$1,944 71
167	3	J. H. Timmerman, City Paymaster	Payroll of Almshouse, Blackwell's Island, December, 1902.....	1903. Jan. 2	2,967 58
168		J. H. Timmerman, City Paymaster	Payroll of Bureau of Dependent Children, December, 1902.....	" 2	1,793 04
169		J. H. Timmerman, City Paymaster	Supplementary payroll of New York City Training School, December 24 to 31, 1902.....	" 2	7 74
903	8	J. H. Timmerman, City Paymaster	Payroll of Randall's Island Asylum and schools, December, 1902.....	" 7	4,427 05
904		J. H. Timmerman, City Paymaster	Payroll of Metropolitan Training School, December, 1902.....	" 7	1,098 91
905		J. H. Timmerman, City Paymaster	Payroll of Metropolitan Hospital, December, 1902.....	" 7	2,770 37
906		J. H. Timmerman, City Paymaster	Payroll of City Hospital, Blackwell's Island, December, 1902.....	" 7	2,881 93
907		J. H. Timmerman, City Paymaster	Payroll of Infants' Hospital, Randall's Island, December, 1902.....	" 7	2,167 55
908		J. H. Timmerman, City Paymaster	Payroll of Outdoor Poor Department (Morgue), December, 1902.....	" 7	251 71
4348	Feb. 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Outdoor Poor Department, December 1 to 10, 1903 .....	1903. Feb. 2	10 75
Total.....					\$20,321 34

BOROUGH OF BROOKLYN.

Salaries, 1902.

436	Jan. 8	J. H. Timmerman, City Paymaster	Payroll of Almshouse, December, 1902.....	1903. Jan. 7	\$2,979 45
437		J. H. Timmerman, City Paymaster	Payroll of Bradford Street Hospital, December, 1902.....	" 7	252 00
438		J. H. Timmerman, City Paymaster	Payroll of Cumberland Street Hospital, December, 1902.....	" 7	1,650 94
476		J. H. Timmerman, City Paymaster	Payroll of Kings County Hospital, December, 1902 .....	" 9	4,937 43
2708	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Kings County Hospital, December 3 to 31, 1902.....	1902. Feb. 18	46 77
Total.....					\$9,866 59

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies and Contingencies, 1902.

374	Jan. 5	Joseph N. Early	On account of Contract No. 5074, for dry goods.....	1902. Nov. 10	\$61 11
375		Flatbush Gas Company	Laying gas main .....	Dec. 5	108 50
611	6	D. H. McIlvain	Mopwringer .....	1903. Jan. 2	1 00
612		Hall & McCully	Veterinary services .....	" 2	36 00
613		R. S. Luyneer & Company	Blankets .....	" 2	19 36
614		William Kells	Milk .....	" 2	12 60
806	7	Murtagh & McCarthy	On account of Contract No. 5026, for building materials.....	" 3	2 85
807		John Lally	Rubber shoes for horse.....	" 2	7 00
808		P. H. Duffy & Sons	Coal .....	" 2	9 75
809		Robt. F. Ferguson	Buttons .....	" 2	1 86
810		Frederick Benders	Pies .....	" 2	16 00
942	8	James H. Horgan	Horseshoeing .....	" 2	10 00
943		Miss M. S. Gilmour	Lectures, etc., September 18 to December 4, 1902 .....	" 2	100 00
944		Hull, Grippen & Company	Sledges, etc. ....	" 2	26 15
945		A. W. Fitzgibbon	Linings .....	" 2	21 00
946		John H. Meyer	Groceries .....	" 2	12 21
1127	9	Abram L. Hirsch	Sal soda .....	" 2	93 98
1128		The Singer Mfg. Co.	Machine .....	" 2	27 50
1129		Martin Sadler	Horseshoeing, November, 1902.....	" 2	28 25
1130		Stohlmann, Pfarre & Co.	Syringe, etc. ....	" 6	1 75
1131		M. Straus	Repairing clocks .....	" 5	3 50
1132		Wheeler & Wilson Mfg. Co.	Sewing machine .....	" 3	125 00
1133		Criterion Gas Stove Mfg. Co., Inc.	Range .....	" 2	12 00
1134		Lehn & Fink	Drugs .....	" 6	20 00
1173	10	C. S. Phillips	Coal .....	" 8	3,746 06

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1174	1903.	Chas. S. Phillips	On account of Contract No. 6433, for coal .....	1903. 8	17,742 42
1175		Chas. S. Phillips	On account of Contract No. 4789, for coal.....	" 8	1,698 40
1176		Gardner Pattison	On account of Contract No. 5199, for coal.....	" 8	522 46
1280	12	James C. Wynn	On account of Contract No. 4753, for coal.....	" 8	130 38
1281		Conroy & Gannon	On account of Contract No. 6158, for groceries.....	" 6	209 30
1282		James B. Connors	On account of Contract No. 6177, for vegetables.....	" 6	410 09
1283		John Moonan	On account of Contract No. 4815, for forage.....	" 3	806 32
1284		John W. Terry	On account of Contract No. 6210, for groceries.....	" 6	1,393 80
1285		Wright & Winsor	On account of Contract No. 4856, for eggs.....	" 3	603 90
1286		American Ice Company	On account of Contract No. 4867, for ice.....	" 3	40 53
1287		W. S. Royden	On account of Contract No. 4805, for hospital supplies.....	" 6	51 10
1288		Wm. T. Gillott, Jr.	On account of Contract No. 5739, for groceries.....	" 3	223 65
1289		Wm. T. Gillott, Jr.	On account of Contract No. 4814, for groceries.....	" 3	80 60
1290		Charles S. Pray	On account of Contract No. 4858, for coffee.....	" 3	829 76
1291		Charles S. Pray	In full of Contract No. 5553, for flour .....	" 6	1,091 55
1292		Seabury & Johnson	On account of Contract No. 4798, for hospital supplies.....	" 6	31 20
1293		McDermott, Bunger Dairy Company	On account of Contract No. 6230, for milk, etc.....	" 6	301 56
1294		Parker, Stearns & Sutton	On account of Contract No. 4869, for rubber goods.....	" 6	12 30
1295		Samuel E. Hunter	On account of Contract No. 5978, for fruits and vegetables.....	" 3	281 35
1296		Samuel E. Hunter	On account of Contract No. 4813, for vegetables, etc.....	" 3	2,066 73
1297		Samuel E. Hunter	On account of Contract No. 5721, for fresh fruits, etc.....	" 3	270 76
1298		Joseph N. Early	On account of Contract No. 4870, for hospital supplies.....	" 6	228 85
1299		James H. Snyder	On account of Contract No. 4750, for butter.....	" 3	64 42
1300		F. J. Dessoir	On account of Contract No. 4875, for groceries.....	" 3	500 09
1301		J. Elwood Lee Co.	On account of Contract No. 4842, for hospital supplies.....	" 6	51 75
1302		Richard A. Lawless	On account of Contract No. 4769, for crackers.....	" 3	52 35
1303		Arthur L. De Groff	On account of Contract No. 6127, for groceries.....	" 6	285 29
1304		A. M. Wittenberg	On account of Contract No. 6434, for coal.....	" 8	2,194 50
1305		Armour & Co.	On account of Contract No. 5014, for provisions.....	" 3	146 06
1306		F. J. Dessoir	Groceries .....	" 3	25 41
1307		Arthur L. De Groff	Beans, etc. ....	" 3	183 32
1308		John Moonan	Meal .....	" 3	92 40
1309		Merck & Co.	Drug .....	" 6	1 00
1310		Emil Grenir	Hospital supplies .....	" 6	45 95
1311		Robert C. Ogden	Soap, etc. ....	" 3	238 38
1312		George Deyo, Agent and Warden	Collars and cuffs.....	" 5	124 20
1313		Eimer & Amend	Hospital supplies .....	" 6	28 76
1314		Curtis & Blaisdell	Coal .....	" 6	68 00
1315		Eimer & Amend	Hospital supplies .....	" 6	17 10
1316		Eimer & Amend	Filters, etc. ....	" 6	97 35
1317		Peter J. Constant	Long cloth .....	" 6	237 50
1318		Holland & Webb	Olives, etc. ....	" 3	101 34
1319		George S. Hart	Cheese .....	" 3	94 30
1320		Charles F. Matilage	Salt .....	" 3	20 25
1321		Lincoln & Luchest	Catheters .....	" 6	6 00
1322		Lehn & Fink	Drugs .....	" 6	23 00
1323		The Kny-Scheerer Company	Hospital supplies .....	" 6	8 25
1324		Seabury & Johnson	Silk .....	" 6	2 16
1325		W. & J. Sloane	Carpet, etc. ....	" 2	191 54
1326		Parke, Davis & Co.	Drugs .....	" 6	102 50
1327		Stohlmann, Pfarre & Co.	Catheters .....	" 6	6 00
1328		Robert C. Ogden	Cups, etc. ....	" 6	25 08
1329		Parker, Stearns & Sutton	Hot water bags.....	" 6	74 00
1330		Parke, Davis & Co.	Ergot aseptic, etc.....	" 6	22 88
1331		The Oakland Chemical Company	Hydrogen .....	" 6	150 00
1332		Department of Correction	Shoes, etc. ....	" 5	256 00
1333		J. L. Hopkins & Co	Ginger .....	" 6	3 70
1334		G. C. McKesson	Ergotol .....	" 6	38 38
1335		Boericke & Runyon	Tinctures .....	" 6	41 16
1336		John W. Terry	Hominy, etc. ....	" 3	291 55
1337		American Ice Mfg. Company	Ice .....	" 5	8 27
1338		Geo. W. Miller & Co.	Paper .....	" 6	47 50
1339		P. W. Murphy	Fish .....	" 6	30 10
1340		George Merck	Drugs .....	" 6	65 45
1341		Charles F. Matilage	Lard .....	" 3	31 44
1342		Theo. W. Marris & Co.	Glass .....	" 3	32 52
1343		J. Warren Mead, Agent and Warden of Auburn Prison	Furniture .....	" 5	169 00
1344		C. W. Keenan	Oil .....	" 5	7 28
1345		King Oxygen Works	Oxygen .....	" 6	14 00
1346		The Kny-Scheerer Company	Repairs, etc. ....	" 5	7 70
1347		G. W. Lincoln	Scissors, etc. ....	" 6	10 25
1348		G. W. Lincoln	Silk .....	" 6	8 00
1349		Peerless Laundry, T. H. Losce, Proprietor	Laundry work .....	" 5	18 41
1580	13	Murtagh & McCarthy	On account of Contract No. 5026, for building materials.....	" 8	30 00
1581		Samuel S. Strause & Bro.	On account of Contract No. 6211, for poultry, etc.....	" 6	340 22
1582		Samuel S. Strause & Bro.	On account of Contract No. 5562, for meats .....	" 6	300 37
1583		Lloyd I. Seaman & Co.	On account of Contract No. 6389, for butter.....	" 6	837 11
1584		Arthur L. De Groff	On account of Contract No. 4751, for dried fruits.....	" 6	9 00
1585		Flatbush Water Works Company	On account of Contract No. 4936, for water, October 31 to December 1, 1902.....	" 6	741 00
1586		Samuel E. Hunter	On account of Contract No. 6126, for vegetables, etc.....	" 8	222 90
1587		Gladstone Pure Oxygen Company	Nitrous acid .....	" 6	2 00
1588		B. Altman	Blankets .....	" 8	3 67
1589		Austin, Nichols & Co.	Lentils .....	" 8	30 00
1590		Armour & Co.	Bologna .....	" 6	7 99
1591		Ledyard, Avery & Co.	Oysters .....	" 6	13 47
1592		American Ice Manufacturing Company	Ice .....	" 6	91 45
1593		John H. Meyer	Vegetables, etc. ....	" 3	177 44
1594		Charles B. Coates	Disbursements, November, 1902.....	" 8	59 16
1595		D. H. McIlvain	Knives .....	" 8	2 00
1596		Criterion Gas Stove Manufacturing Company, Incorporated	Stoves .....	" 8	24 00
1597		P. H. Duffy & Sons	Hire of horses, etc. ....	" 8	102 20
1598		Boericke & Runyon	Tinctures .....	" 8	22 85
1599		J. L. Hopkins & Co.	Drugs .....	" 6	37 17
1600		Peerless Laundry, T. H. Losce, Proprietor	Laundry work .....	" 8	17 73
1601		Lewis & Couger	Kettles .....	" 8	33 60
1602		The Kny-Scheerer Company	Hospital supplies .....	" 6	131 82

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1603	1903-	The Manhattan Supply Company...	Hospital supplies	1903- 6	16 64	2537	1903-	Arthur L. De Groff.	On account of Contract No. 6127, for groceries	8	288 81
1604		J. Warren Mead, Agent and Warden of Auburn Prison	Furniture, etc.	8	234 00	2538		Arthur L. De Groff.	On account of Contract No. 6127, for groceries	8	291 63
1605		William Ludlum, Jr. Police Department of The City of New York	Rules	8	1 25	2539		Arthur L. De Groff.	On account of Contract No. 4751, for dried fruits	8	30 12
1607		Robert C. Ogden	Hardware, etc.	8	24 31	2540		F. J. Dessoir	On account of Contract No. 4875, for groceries	8	237 51
1608		Charles F. Mattlage	On account of Contract No. 6375, for provisions	8	226 20	2541		F. J. Dessoir	On account of Contract No. 4875, for groceries	14	292 46
1609		The Manhattan Supply Company	On account of Contract No. 6154, for groceries, etc.	8	1,255 28	2542		Armour & Co.	On account of Contract No. 5014, for provisions	14	210 21
1610		Addison Johnson, Agent and Warden	Mats	8	21 33	2543		Armour & Co.	On account of Contract No. 5014, for provisions	8	495 38
1611		The Kny-Scheerer Company	Repairing Zeiss Objective, etc.	8	7 35	2544		Chas. S. Pray	On account of Contract No. 4858, for coffee	8	490 46
1612		The Kny-Scheerer Company	Hospital supplies	8	38 60	2545		Wm. T. Gillott, Jr.	On account of Contract No. 5739, for groceries	8	552 65
1613		Eimer & Amend	Haemacytometer	8	15 12	2546		Sam. S. Strauss & Bro.	On account of Contract No. 5562, for meats	8	300 37
1614		John Elsey	Lobsters	6	25 00	2547		Sam. S. Strauss & Bro.	On account of Contract No. 5562, for meats	14	594 11
1615		Duparquet, Huot and Monceuse Company	Pots	8	2 89	2548		McDermott-Bunger Dairy Company	On account of Contract No. 6230, for milk, etc.	14	300 72
1616		Duparquet, Huot and Monceuse Company	Hardware, etc.	8	24 70	2549		McDermott-Bunger Dairy Company	On account of Contract No. 6230, for milk, etc.	8	300 72
1617		George Deyo, Agent and Warden	Cans, etc.	8	11 03	2550		McDermott-Bunger Dairy Company	On account of Contract No. 6230, for milk, etc.	14	406 20
1618		Conron Bros. Co.	Bacon	6	38 09	2551		Geo. Deyo, Agent and Warden	Toweling, etc.	14	18 40
1619		Charles B. Coates	Maintenance and clothing for children, November, 1902	8	137 12	2552		Flatbush Gas Company	Gas	14	15 98
1620		Merck & Co.	Copper sulphate pencils	8	6 00	2553		Armour & Co.	Bologna	14	20 00
1789	14	The Kny-Scheerer Company	On account of Contract No. 4958, for surgical supplies	8	5 39	2554		Wm. Horn	Turkeys	14	73 15
1790		George C. McKesson	On account of Contract No. 6309, for chemicals, etc.	6	50 45	2555		W. & J. Sloane	Carpets	14	14 97
1791		George C. McKesson	On account of Contract No. 4840, for drugs, etc.	6	64 92	2556		Ledyard, Avery & Co.	Oysters	14	25 00
1792		James K. Shaw	On account of Contract No. 5327, for crockery	8	20 05	2557		Hunter & Trimm Company, Incorporated	Fish	14	319 50
1793		Lloyd I. Seaman & Co.	On account of Contract No. 6162, for groceries	6	250 80	2558		Department of Correction	Shoes, etc.	14	319 50
1794		Peter J. Constant	On account of Contract No. 5176, for supplies	8	25 84	2559		Wright & Winsor	On account of Contract No. 4856, for eggs	8	44 55
1795		Thomas C. Dunham, Incorporated	On account of Contract No. 5272, for paints, etc.	8	10 00	2560		Wright & Winsor	On account of Contract No. 4856, for eggs	8	361 35
1796		Stern Bros.	Blankets	8	6 77	2561		Sam'l S. Strauss & Bro.	On account of Contract No. 6211, for poultry, etc.	14	206 58
1797		Siegel-Cooper Company	Plates	8	5 75	2562		The Manhattan Supply Company	Toilet paper	14	94 00
1798		Max Schwartz	Music	8	18 00	2563		Addison Johnson, Agent and Warden	Underwear	14	1,053 66
1799		P. W. Murphy	Fish	8	30 60	2796	21	Geo. C. McKesson	On account of Contract No. 6309, for chemicals, etc.	8	16 85
1800		The Reid Ice Cream Company	Ice cream, etc.	8	33 93	2915	22	Chas. F. Mattlage	Salt	14	67 50
1801		Frederick Rohde	Meat, etc.	8	69 18	2916		A. Gunnison & Co.	On account of Contract No. 5252, for oils	3	151 32
1802		American Pastry and Manufacturing Company	Pies	8	33 50	2917		Lloyd I. Seaman & Co.	In full of Contract No. 6389, for butter	14	61 87
1803		The Manhattan Supply Company	Red blocks	8	136 66	2918		Lloyd I. Seaman & Co.	On account of Contract No. 6389, for butter	8	290 12
1804		Hull, Grippen & Co.	Pitchers	8	6 30	2919		Lloyd I. Seaman & Co.	On account of Contract No. 6389, for butter	8	649 78
1805		Hull, Grippen & Co.	Iwine	8	4 70	2920		Abram L. Hirsch	Sapolio	14	131 30
1806		Samuel E. Hunter	Cranberries	8	21 90	2921		Abram L. Hirsch	Soap	14	43 28
1807		Charles H. Housley	Brilliantine	8	84 10	2922		D. Lippman & Oser	Fruit, etc.	14	238 35
1808		Abram L. Hirsch	Oil	8	323 95	2923		Frank W. Tompkins	Underwear, etc.	14	16 66
1809		Peter J. Constant	Overcoats	8	540 60	3156	23	The New York and New Jersey Telephone Company	Telephone services, etc., May 1 to October 31, 1902	1902- Dec. 19	170 44
1810		Department of Correction	Shoes, etc.	8	132 90	3157		Lloyd I. Seaman & Co.	On account of Contract No. 6162, for groceries	1903- Jan. 8	250 80
1811		Fleischmann & Co.	Yeast, November, 1902	8	33 25	3245	24	James C. Wynn	On account of Contract No. 4753, for coal	21	155 82
1812		Robert F. Ferguson	Chalk, etc.	8	3 87	3406	26	Charles F. Mattlage	In full of Contract No. 6375, for provisions	21	283 04
1813		Lewis De Groff & Son	Beans, etc.	8	260 39	3407		Armour & Co.	On account of Contract No. 5014, for provisions	21	25 90
1814		William Bevin's Sons	Carpet	8	85 78	3408		American Ice Company	On account of Contract No. 4867, for ice	21	31 73
1815		Ledyard, Avery & Co.	Oysters	8	26 94	3409		Conroy & Gannon	On account of Contract No. 6158, for groceries	21	356 31
1816		Charles F. Mattlage	Lard, etc.	8	68 15	3410		Flatbush Water Works Company	In full of Contract No. 4936, for supplying water for Hospital and Almshouse Department, Flatbush, December, 1902	21	780 50
1817		Conron Bros. Co.	Bacon	8	37 70	3411		Howard D. Reynolds	On account of Contract No. 6362, for eggs	14	199 02
2138	16	John H. Meyer	Coal	14	150 00	3412		Frederick E. Bauer	Disbursements, November and December, 1902	21	72 42
2139		Howard D. Reynolds	On account of Contract No. 6362, for eggs	8	327 42	3413		J. Warren Mead, Agent and Warden of Auburn Prison	Toweling, etc.	14	390 23
2140		Howard L. Sills	On account of Contract No. 4752, for teas	8	204 60	3414		Abram L. Hirsch	Oil	21	154 95
2141		Hugo Fredericks	On account of Contract No. 4816, for bread, etc.	8	67 89	3415		Hull, Grippen & Co.	Bell	21	1 75
2142		Murtagh & McCarthy	On account of Contract No. 5026, for building materials	14	8 75	3416		Tugboat "Defender" and Owners	Towing	14	8 00
2143		John Wanamaker	Flag	14	15 00	3417		Addison Johnson, Agent and Warden	Caps	21	70 00
2144		Conron Bros.	On account of Contract No. 4962, for poultry	10	1,159 49	3418		William Kells	Milk	21	13 02
2145		John W. Terry	On account of Contract No. 4882, for groceries	8	2,949 34	3419		J. Warren Mead, Agent and Warden of Auburn Prison	Cloth	21	168 35
2146		George W. Cole	Wagon	14	68 40	3420		Department of Correction	Slippers, etc.	21	352 05
2147		American Ice Manufacturing Company	Ice	8	33 56	3421		Peerless Laundry, T. H. Losee, Proprietor	Laundry work	21	37 75
2148		Matilda Mosher	Rent of No. 420 East Fifty-first street, Borough of Manhattan, December, 1902	14	50 00	3422		A. T. Wilson	Rubber stamps	21	2 15
2149		William Reinhart	Manure	8	411 25	3423		John M. Bulwinkle	Ink	21	30
2150		Joseph Hyams	Apples	8	13 65	3424		Police Department of The City of New York	Testing boiler, Certificate No. 9006	21	2 00
2151		Hunter & Trimm	Fish	8	24 50	3425		Police Department of The City of New York	Testing boilers, Certificate No. 9085	21	2 00
2152		A. Gunnison & Co.	Tobacco	8	105 00	3426		James Molloy	Wreaths, etc.	21	29 30
2153		John W. Terry	Groceries	8	45 89	3427		A. Gunnison & Co.	Chocolate, etc.	21	36 33
2154		John W. Terry	Peas	8	14 33	3428		Joseph Vollkommer	Hay	21	89 77
2155		Charles F. Mattlage	Lard	8	157 20	3429		D. H. McIlvain	Saucepans	21	13 00
2156		Conron Bros. Co.	Bacon, etc.	8	53 26	3430		American Pastry and Manufacturing Company	Pies	21	57 50
2157		Conroy & Gannon	Rice, etc.	8	41 50	3431		W. & J. Sloane	Carpet	21	83 75
2158		Holland & Webb	Refrigerators	8	203 75	3432		John W. Terry	Peas	21	12 80
2159		Armour & Co.	Bologna	8	7 99	3433		Wm. H. Birkett	Valves	21	12 00
2160		A. Gunnison	Oil, etc.	8	106 66	3434		P. W. Murphy	Fish	21	29 75
2322	19	Arthur L. De Groff	Beans, etc.	8	260 39	3435		Propeller "Carrie," J. M. Stevens, Owner	Towing	21	21 00
2323		The Manhattan Supply Company	On account of Contract No. 5145, for dry goods, etc.	14	97 35	3436		New York Telephone Company	On account of Contract No. 5325, for telephone service, October and November, 1902	21	532 64
2324		William T. Gillott, Jr.	On account of Contract No. 4814, for groceries	8	4,102 56	3437		Wm. Horn	Meat, etc.	21	257 34
2325		William T. Gillott, Jr.	On account of Contract No. 4814, for groceries	8	80 60	3438		F. J. Dessoir	Lima beans	21	21 36
2326		Richard A. Iawless	On account of Contract No. 4769, for crackers	8	69 83	3439		A. B. Dick Company	Stencil paper	21	12 00
2327		Eimer & Amend	Drugs	14	2 21	3576	27	A. M. Wittenberg	On account of Contract No. 6434, for coal	21	1,559 25
2328		Ronalds & Johnson Company	Bibb cocks	14	2 31	3577		A. M. Wittenberg	On account of Contract No. 6434, for coal	21	1,359 80
2329		Robert F. Ferguson	Hair brushes, etc.	14	4 40	3578		Armour & Co.	Soap, etc.	21	123 86
2330		Hull, Grippen & Co.	Vinegar jug, etc.	14	5 00	3579		John Wanamaker	Carpets, etc.	8	104 80
2331		Hull, Grippen & Co.	Excelsior, etc.	14	6 93	3698	28	A. S. Beakes	On account of Contract No. 4859, for milk	21	1,559 70
2332		J. L. Hopkins & Co.	Kara Kara	14	5 00	3699		A. S. Beakes	In full of Contract No. 4859, for milk	21	10 85
2333		Peerless Laundry, I. H. Losee, proprietor	Laundry work	14	38 76	3700		Sam. S. Strauss & Bro.	On account of Contract No. 5562, for meats	21	322 83
2334		Boericke & Runyon	Book	14	3 50	3701		McDermott-Bunger Dairy Company	On account of Contract No. 6230, for milk, etc.	21	301 32
2335		Manhattan Fire Alarm Company	Rental and maintenance of fire alarm plant, January 1 to December 31, 1902	8	47 25						
2336		American Ice Company	Ice, December 1, 1902, to January 1, 1903	14	1 60						
2337		R. H. Macy & Co.	Crockery, etc.	14	13 49						
2338		Maverick & Wissinger	Diplomas	14	18 00						
2339		Wm. Ludlum, Jr.	Scrub brush handles, etc.	14	10 50						
2340		E. M. Fort	Shavings	14	8 00						
2341		Richard Hall	Clipping horses	14	10 00						
2342		John M. Bulwinkle	Stencils	14	2 25						
2343		The Kny-Scheerer Company	Cartilage knives, etc.	14	12 30						
2533	20	American Ice Company	On account of Contract No. 4867, for ice	14	4 59						
2534		American Ice Company	On account of Contract No. 4867, for ice	8	477 40						
2535		James B. Connors	On account of Contract No. 6177, for vegetables	14	488 46						
2536		Arthur L. De Groff	On account of Contract No. 6127, for groceries	14	288 81						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3702	1903.	Samuel E. Hunter..	On account of Contract No. 5721, for fresh fruits.....	" 21	289 70	4840	1903.	The Manhattan Supply Company	Supplies, etc. ....	" 31	20 80
3703		Arthur L. De Groff.	On account of Contract No. 6127, for groceries.....	" 21	715 57	4841		Merck & Co.....	Drugs .....	" 31	1 25
3704		F. J. Dessoir.....	On account of Contract No. 4875, for groceries.....	" 21	494 38	4842		Conron Bros. Company .....	Bacon, etc. ....	" 29	85 98
3705		Chas. S. Pray.....	On account of Contract No. 4858, for coffee .....	" 21	123 95	4987	6	John Boyle & Co..	Duck .....	" 31	1 38
3706		American Ice Manufacturing Company .....	Ice .....	" 21	72 55	4988		John T. Sesnon...	Disbursements, December, 1902.	" 31	5 88
3707		John H. Meyer ..	Vegetables, etc. ....	" 21	142 23	4989		Schieffelin & Co..	Trays .....	" 31	26 09
3708		John H. Meyer ..	Spinach, etc. ....	" 21	11 05	4990		W. J. Quinlan....	Dockage of coal .....	" 31	39 00
3709		John Elsey .....	Lobsters .....	" 21	12 50	4991		J. Warren Mead, Agent and Warden of Auburn Prison .....	Furniture, etc. ....	" 31	147 81
3710		Hunter & Trimm Company, Incorporated .....	Fish .....	" 21	7 00	4992		Theo. W. Morris & Co .....	Glass .....	" 31	15 67
3711		Conroy & Gannon..	Groceries .....	" 21	75 50	4993		W. F. Ford & Co..	Needles, etc. ....	Feb. 3	2 50
4017	30	Samuel S. Strauss & Bro.....	In full of Contract No. 6211, for poultry, etc. ....	" 21	391 57	4994		Gladstone Pure Oxygen Company ..	Yoke .....	Jan. 31	2 00
4018		Murtagh & McCarthy .....	On account of Contract No. 5026, for building materials..	" 21	120 50	4995		Joseph Hyams....	Apples, etc. ....	" 31	53 20
4019		James B. Connors..	In full of Contract No. 6177, for vegetables .....	" 21	405 40	4996		Hull, Grippen & Co.	Excelsior .....	" 31	1 79
4020		Lizzie Worth .....	Board of dependent children, October, November and December, 1902 .....	" 24	63 00	5154	9	Edwin F. Merwin.	Disbursements, December, 1902.	" 27	122 36
4021		Mary Dunn.....	Board of dependent children, October 1 to December 31, 1902.	" 24	21 01	5155		James C. Wynn...	Coal .....	" 29	162 00
4022		Mrs. John Crane ..	Board of dependent children, October 10 to December 31, 1902.	" 24	37 94	5156		Hunter & Trimm Company .....	On account of Contract No. 4797, for fish, etc. ....	" 2	480 12
4023		Mrs. Kate Manning.	Board of dependent children, December 4 to 31, 1902.....	" 24	6 32	5157		Samuel E. Hunter.	In full of Contract No. 6126, for vegetables, etc. ....	" 25	479 50
4024		Henry Maass.....	Board of dependent children, October 1 to December 31, 1902.	" 24	42 00	5158		Wm. T. Gillott, Jr..	On account of Contract No. 6332, for soap, etc. ....	" 31	1,966 59
4025		Mrs. Annie Morrison .....	Board of dependent children, October 1 to December 31, 1902 .....	" 24	42 00	5159		The New York and New Jersey Telephone Company	Telephone service .....	Feb. 3	57 21
4026		Caroline Schmeig ..	Board of dependent children, October 1 to December 31, 1902 .....	" 24	42 00	5160		Joseph Vollkommer.	Oats .....	Jan. 29	120 00
4027		Mrs. Oney McGuinness .....	Board of dependent child, October 1 to December 31, 1902	" 24	21 00	5161		John W. Terry....	Groceries .....	" 31	219 25
4028		The Manhattan Supply Company.....	Sauce .....	" 21	58 74	5162		The Fairbanks Company .....	Scale .....	Feb. 3	31 50
4029		Chas. B. Coates....	Board and maintenance of bound-out children, December, 1902 .....	" 21	141 73	5163		A. Gunnison & Co.	Syrup, etc. ....	Jan. 31	210 89
4030		Mrs. N. Bucks.....	Board of dependent children, November 9 to December 31, 1902 .....	" 24	24 26	5164		Abram L. Hirsch..	Oil .....	Feb. 3	159 95
4031		Mrs. Wm. Bailey... ..	Board of dependent children, October 1 to December 31, 1902 .....	" 24	63 00	5165		Wm. Berri's Sons..	Linoleum .....	Jan. 29	155 80
4032		Kate Johnson .....	Board of dependent child, October 1 to December 31, 1902 .....	" 24	21 00	5166		Geo. Deyo, Agent and Warden ..	Collars, etc. ....	" 31	81 05
4033		James H. Horigan.	Horseshoeing .....	" 27	10 00	5167		P. H. Duffy & Sons	Baskets .....	Feb. 3	30 00
4391	Feb. 3	McDermott-Bunger Dairy Company ..	On account of Contract No. 4768, for condensed milk....	" 24	1,339 24	5168		F. J. Dessoir .....	Beeswax, etc. ....	" 3	53 20
4392		Cowron Bros. ....	On account of Contract No. 4962, for poultry.....	" 24	1,110 57	5169		A. J. Nutting & Co.	Boys' suits .....	Jan. 31	25 22
4393		Lloyd I. Seaman & Co .....	In full of Contract No. 6162, for groceries .....	" 21	376 20	5170		Fred'k Pearce....	Wire, etc. ....	" 31	94 21
4394		John W. Terry.....	On account of Contract No. 4882, for groceries.....	" 8	1,278 20	5171		Schieffelin & Co..	Hospital supplies .....	" 31	12 00
4395		Robert C. Ogden ..	On account of Contract No. 6530, for dry goods, etc.....	" 21	200 40	5172		Fred'k Haslam & Co .....	Nurses' cases .....	Feb. 3	82 50
4396		Holland & Webb... ..	In full of Contract No. 6524, for muslin .....	" 8	1,714 55	5427	10	Bacon & Co.....	Coal .....	Jan. 31	1,722 45
4397		Lloyd I. Seaman & Co .....	On account of Contract No. 6562, for butter.....	" 21	629 64	5428		Robert C. Ogden..	On account of Contract No. 6530, for dry goods, etc.....	Feb. 3	5,326 97
4398		Lloyd I. Seaman & Co .....	On account of Contract No. 6562, for butter.....	" 21	511 01	5429		Robert C. Ogden..	On account of Contract No. 6530, for dry goods, etc.....	Jan. 31	137 83
4399		A. Gunnison & Co.	On account of Contract No. 5252, for oils.....	" 21	526 70	5430		Robert C. Ogden..	On account of Contract No. 4813, for vegetables, etc.....	" 31	2,385 63
4400		Flatbush Gas Company .....	Gas, December, 1902.....	" 27	36 30	5431		Robert C. Ogden..	On account of Contract No. 4875, for groceries.....	Feb. 3	19 00
4401		Curtis & Blaisdell..	Coal .....	" 31	38 00	5432		Robert C. Ogden..	On account of Contract No. 4839, for chemicals, etc.....	Jan. 31	142 12
4402		John H. Meyer ..	Hoisting coal, etc.....	" 31	94 37	5433		John Wanamaker ..	Ice box, etc. ....	Feb. 3	50 00
4403		Abraham & Straus.	Sideboard, etc. ....	" 14	90 66	5434		Maverick & Wissinger .....	Diplomas, etc. ....	Jan. 27	20 00
4404		The Walker Gordon Laboratory Company ..	Cream .....	" 27	77 28	5435		Abraham & Straus.	Underwear, etc. ....	" 31	45 05
4405		Hull, Grippen & Co.	Shellac, etc. ....	" 27	63 50	5436		The Norwich Pharmaceutical Company.	Drugs .....	Feb. 3	20 00
4406		Fleischmann & Co.	Yeast .....	" 27	39 55	5928	13	Carl H. Schultz... ..	On account of Contract No. 4961, for mineral waters, etc. ....	Jan. 6	213 60
4407		John Wanamaker ..	Books .....	" 27	128 20	5939		Carl H. Schultz... ..	In full of Contract No. 4961, for mineral waters, etc. ....	" 31	150 24
4408		H. C. Murphy .....	Milk .....	" 27	55 80	5940		Carl H. Schultz... ..	On account of Contract No. 1902, 4961, for mineral waters, etc. ....	Nov. 28	129 60
4409		John Lally .....	Horseshoeing .....	" 27	11 00	5941		Bacon & Co.....	On account of Contract No. 5194, for coal.....	1903. Feb. 9	1,367 30
4410		Guild of the Infant Saviour .....	Care of infants, December, 1902 .....	" 23	703 76	5942		Armour & Co.....	On account of Contract No. 4877, for meats, with Sayles, Zahn Company, contractors..	Jan. 23	301 71
4411		Chas. B. Coates ..	Disbursements, June to December, 1902 .....	" 28	78 64	5943		Armour & Co.....	On account of Contract No. 4877, for meats, with Sayles, Zahn Company, contractors..	" 23	1,070 31
4412		Margaret McDermott .....	Care and maintenance of dependent children, October 1 to December 31, 1902.....	" 24	42 00	5944		Sam. S. Strauss & Bro. ....	On account of Contract No. 4877, for meats, with Sayles, Zahn Company, contractors..	" 23	1,193 94
4413		D. H. McIlvain....	Lantern .....	" 27	37 80	5945		Sam. S. Strauss & Bro. ....	On account of Contract No. 4877, for meats, with Sayles, Zahn Company, contractors..	" 23	4,121 35
4414		J. E. Kelly .....	Music, Long Island State Hospital .....	" 27	15 00	5946		Sam. S. Strauss & Bro. ....	On account of Contract No. 4877, for meats, with Sayles, Zahn Company, contractors..	" 23	1,359 43
4415		Gertrude M. Neill..	Board of dependent child, October 1 to December 31, 1902 .....	" 24	21 00	5947		Sayles, Zahn Company .....	On account of Contract No. 4877, for meats.....	" 23	7,190 14
4416		John H. Meyer....	Groceries, etc. ....	" 27	39 75	5948		Sayles, Zahn Company .....	On account of Contract No. 4877, for meats.....	" 23	242 09
4417		Fleischmann & Co..	Yeast .....	" 27	2 45	5949		McKeon & Smith..	Uniforms, etc. ....	Feb. 7	44 04
4418		Frederick Bender..	Pies .....	" 27	24 00	5950		The New York and New Jersey Telephone Company.	Telephone service, Jan. 1 to June 30, 1902; September 1 to December 31, 1902.....	Jan. 31	748 10
4419		Ann Housmann ..	Board of dependent child, October 1 to December 31, 1902 .....	" 24	21 00	5951		Mrs. John Garitty..	Care and maintenance of dependent children, October 1, 1902, to Jan. 1, 1903.....	" 31	105 00
4420		Chas. B. Coates....	Disbursements, December, 1902.	" 28	29 20	5952		Hull, Grippen & Co.	Brushes .....	" 31	100 95
4421		Wm. Horn .....	Meat, etc. ....	" 24	60 26	5953		Peter J. Constant..	6253, for chemicals, etc.....	" 6	272 74
4422		Jas. A. Denman....	Horse hire, December 7 to 28, 1902 .....	" 27	8 75	5954		John Wanamaker ..	Bookcase .....	" 31	18 00
4423		Chas. Zinn & Co..	Baskets .....	" 27	36 00	5955		William Berri's Sons	Carpet .....	" 27	38 95
4424		Frederick Rohde..	Turkey, etc. ....	" 27	31 62	5956		Gas Consumers' Association .....	Regulators, etc. ....	Feb. 3	159 00
4425		Martin Sadler....	Horseshoeing .....	" 27	30 76	5957		The New York and New Jersey Telephone Company.	Telephone service, January 18 to December 13, 1902.....	Jan. 27	241 64
4426		Charles A. McCleary .....	Tea .....	" 27	7 50	6580	17	William Shapiro & Co. ....	Suits, etc. ....	1902. Nov. 25	77 00
4427		H. B. Clafin Company .....	Shawls .....	" 27	12 50	6581		Addison Johnson, Agent and Warden .....	Mittens .....	1903. Feb. 9	14 85
4428		John W. Terry....	Groceries .....	" 27	16 21	6582		William H. Birkett.	Steel .....	" 9	7 20
4429		Frederick Rohde..	Meat, etc. ....	" 24	78 52	6583		American Ice Manufacturing Company .....	Ice, December, 1902.....	" 9	2 02
4430		Conroy & Gannon..	Coffee, etc. ....	" 27	13 40	6584		J. Warren Mead, Agent and Warden of Auburn Prison .....	Blankets .....	" 9	1,650 00
4431		James A. Scrymser, as Treasurer....	Care and maintenance of foundlings, etc., November and December, 1902 .....	" 23	1,835 40	6585		John W. Terry....	In full of Contract No. 5235, for groceries, etc. ....	" 9	231 70
4614	4	Howard D. Reynolds .....	On account of Contract No. 6362, for eggs.....	" 21	211 86	6548		Schieffelin & Co..	On account of Contract No. 6253, for chemicals, etc.....	" 6	272 74
4615		Eimer & Amend....	Supplies .....	" 31	5 04	6720	18	W. P. Youngs & Bros. ....	On account of Contract No. 6018, for lumber .....	Jan. 31	1,718 50
4616		Robert F. Ferguson	Seersucker .....	" 27	14 49	6721		McKeon & Smith..	Suits .....	Feb. 9	187 97
4687		Meinecke & Co....	Pans .....	" 31	28 80	6722		The Manhattan Supply Company.....	On account of Contract No. 6154, for groceries.....	" 9	296 81
4688		Brill Bros. ....	Uniforms, etc. ....	" 31	68 75	6723		Howard L. Sills....	In full of Contract No. 4752, for tea .....	" 3	62 69
4825	5	Joseph N. Early....	On account of Contract No. 4870, for hospital supplies.....	" 31	51 07	6724		Samuel E. Hunter..	On account of Contract No. 4813, for vegetables, etc.....	" 3	22 00
4826		The Manhattan Supply Company ..	On account of Contract No. 6154, for groceries, etc.....	" 29	429 26	7020	19	William Berri's Sons Siegel - Cooper Company .....	Linoleum, etc. ....	" 9	132 24
4827		The Kny-Scheerer Company .....	On account of Contract No. 4958, for surgical supplies.....	" 31	2 25	7076	20	F. J. Dessoir.....	On account of Contract No. 4875, for groceries.....	" 7	31 29
4828		McDermott-Bunger Dairy Company ..	In full of Contract No. 6230, for milk, etc.....	" 29	172 18	7342	24	John Moonan.....	In full of Contract No. 4815, for forage .....	" 17	986 34
4829		Conroy & Gannon..	In full of Contract No. 6158, for groceries .....	" 29	1,802 41	7343		The New York and New Jersey Telephone Company.	Telephone service, October 1 to December 31, 1902.....	" 9	26 20
4830		Arthur L. De Groff.	In full of Contract No. 6127, for groceries .....	" 29	59 00	7344		A. Gunnison & Co..	Oil .....	" 18	8 39
4831		Sam. S. Strauss & Bro .....	In full of Contract No. 5562, for meats .....	" 29	132 50	7345		Hull, Grippen & Co.	Window shades, etc.....	" 18	22 50
4832		The Kny-Scheerer Company .....	Trays, etc. ....	" 31	83 35	7346		Hodgman Rubber Company .....	Blankets .....	" 18	51 00
4833		John H. Meyer....	Groceries .....	" 31	85 60	7347		William Ludlum, Jr.	Stands .....	" 18	9 00
4834		J. M. Thorburn & Co .....	Seed .....	" 31	3 25	7596	25	Bacon & Co.....	In full of Contract No. 5194, for coal .....	" 18	4,487 23
4835		St. Mary's Hospital.	Buckles, etc. ....	" 31	4 16	7597		Lloyd I. Seaman & Co .....	On account of Contract No. 6562, for butter.....	Jan. 31	182 21
4836		American Ice Manufacturing Company ..	Ice .....	" 29	23 25	7598		Lloyd I. Seaman & Co .....	In full of Contract No. 6562, for butter .....	Feb. 9	83 30
4837		Parke, Davis & Co .....	Drugs .....	" 31	12 42						
4838		Lincoln & Luchesi.	Supplies, etc. ....	" 31	75						
4839		King Oxygen Works .....	Oxygen .....	" 31	30 80						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7599	1903	Lloyd I. Seaman & Co.	On account of Contract No. 6562, for butter.	Jan. 21	373 46	9617	1903	Hull, Grippen & Co.	Lines, etc.	1903-3	22 00
7600		Edison Electric Illuminating Company of Brooklyn	Electric current, September 30, 1902, to January 1, 1903.	Feb. 18	71 90	9765	12	Wm. P. Youngs & Bros.	Lumber	" 3	895 96
7601		Theo. W. Morris & Co.	Glass	" 18	11 30	9766		Wyckoff, Seamans & Benedict	Typewriter	" 3	87 75
7602		S. O. Burnett	Locks, etc.	" 18	7 59	9767		Siegel-Cooper Company	Crockery	" 3	102 38
7603		Louis Grindel	Medicine, etc.	" 18	5 55	9768	13	Holland & Webb	Pin checks	" 3	127 62
7604		Gas Consumers' Association	Rent of gas regulator, etc., August 1 to December 31, 1902.	" 18	725 00	9872		Hull, Grippen & Co.	Hardware, etc.	" 3	160 82
7605		John Moonan	Meal, etc.	" 17	211 40	9975	17	Fleischmann & Co.	Yeast	" 3	186 00
7870	26	Sayles, Zahn Company	On account of Contract No. 4877, for meats.	" 3	1,937 49	10463	26	J. McKee Borden	Disbursements for year 1902.	" 7	139 69
7871		Armour & Co.	Sausages	" 18	7 99	11972		American Druggist Publishing Company	Subscription to the American Druggist and Pharmaceutical Record, September, 1902, to September, 1903.	" 21	1 50
7872		Siegel, Cooper Company	Glassware, etc.	" 18	323 75	11973		Geo. F. Wilson, Attorney for Silas F. Oveton, executor of the estate of Abbey B. Crosby, deceased	Rent of premises No. 4182 Fifty-first street, Borough of Manhattan, from May 15 to December 31, 1902.	" 2	339 68
7873		The I. S. Remson Manufacturing Company	Surrey	" 18	220 00	11974		Wm. Horn	Meat	" 3	21 94
7874		Hodgman Rubber Company	Rubber cloth	" 18	33 75	11975		The Manhattan Supply Company	Rattan	" 19	14 00
7875		Hull, Grippen & Co.	Toilet paper	" 20	16 80	12540	30	St. Mary's Hospital	Shoes	" 21	2 00
8053	27	McKeon & Smith	Uniforms	" 18	185 44	12541		John W. Terry	In full of Contract No. 6210, for groceries	" 21	29 55
8054		The I. S. Remson Manufacturing Company	Coach hire	" 18	20 00	12542		Thomas D. Hughes	Disbursements, July 1 to December 30, 1902	" 21	11 96
8055		Brill Bros.	Uniforms	" 20	110 00	12543		Hull, Grippen & Co.	Pots	" 21	5 40
8056		The Kny-Scheerer Company	On account of Contract No. 6176, for equipment for Bradford Hospital	" 18	1,201 06	12544		Geo. Deyo, Agent and Warden	Pails, etc.	" 21	24 98
8057		J. Warren Mead, Agent and Warden of Auburn Prison	Beds	" 21	96 90	12545		Brill Bros.	Uniforms, etc.	" 21	41 25
8413	Mar. 2	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 21	1,887 99				Less A Warrant No. 1813, canceled January 16, 1903.		260 39
8414		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets, etc.	" 21	2,770 18				Total		\$178,936 75
8415		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets, etc.	" 21	2,529 01						
8416		Addison Johnson, Agent and Warden	Mittens, etc.	" 21	90 90						
8417		Department of Correction	Slippers, etc.	" 21	466 81						
8418		Department of Correction	Brushes, etc.	" 21	144 20						
8419		The New York and New Jersey Telephone Company	Telephone service, etc., November, 1903	" 20	24 46						
8664	4	J. Warren Mead, Agent and Warden of Auburn Prison	Blankets, etc.	" 21	3,140 90						
8665		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets, etc.	" 21	2,703 55						
8686		Addison Johnson, Agent and Warden	Underwear, etc.	" 21	694 91						
8788	5	George Deyo, Agent and Warden	Milk cans	" 18	350 00						
8789	6	V. Linn & Son	Truck	" 18	938 56						
8974		New York Telephone Company	Telephone service, etc., in full of Contract No. 5325, November and December, 1902.	Mar. 3	388 58						
8975	9	Joseph Vollkommer, Joseph N. Early	On account of Contract No. 6196, for dry goods, etc.	Feb. 18	384 70						
9296		The Kny-Scheerer Company	On account of Contract No. 6176, for equipment for Bradford Street Hospital.	Mar. 2	221 35						
9297		Department of Correction	Brushes	" 2	12 60						
9298		Thomas J. Dreher	Whips	" 3	3 00						
9299		George Deyo, Agent and Warden	Dish pans, etc.	" 2	31 06						
9300		The Kny-Scheerer Company	Repairs, etc.	" 2	8 15						
9301		The I. S. Remson Manufacturing Company	Surrey	" 2	220 00						
9302		St. Mary's Hospital	Braces	" 2	10 00						
9303		McKeon & Smith	Uniforms, etc.	" 3	9 72						
9304		Joseph N. Early	Meal	" 3	29 00						
9305		The Manhattan Supply Company	Floor polish, etc.	" 3	28 60						
9306		Addison Johnson, Agent and Warden	Overcoats	" 2	1,100 00						
9307		J. Warren Mead, Agent and Warden of Auburn Prison	Suiting	" 2	2,502 90						
9308		Western Union Telegraph Company	Telegrams, etc.	" 2	1 34						
9443	10	Samuel E. Hunter	In full of Contract No. 5721, for fresh fruits	" 2	23 92						
9444		Samuel E. Hunter	In full of Contract No. 5978, for fruits and vegetables	" 2	123 89						
9445		Samuel E. Hunter	In full of Contract No. 4813, for vegetables, etc.	" 2	946 25						
9446		Howard D. Reynolds	In full of Contract No. 6362, for eggs	" 2	89 88						
9447		Louis B. F. Hoffmann	In full of Contract No. 6156, for dry goods	" 2	707 52						
9448		Louis B. F. Hoffmann	In full of Contract No. 5720, for dry goods	" 3	195 73						
9449		William T. Gillott, Jr.	On account of Contract No. 4814, for groceries, etc.	" 2	3,129 61						
9450		Wm. T. Gillott, Jr.	On account of Contract No. 6332, for soap, etc.	" 2	2,491 41						
9451		Wm. Shapiro & Co.	Suits	" 3	4 00						
9452		Geo. C. McKesson	In full of Contract No. 6309, for chemicals, etc.	" 2	12 00						
9453		McKeon & Smith	Caps	" 2	2 42						
9454		Wm. T. Gillott	Milk	" 3	12 50						
9455		Ther. P. Huffman & Co.	Meal	" 3	17 50						
9456		Abram L. Hirsch	Naphthaline balls	" 3	3 50						
9457		Hull, Grippen & Co.	Agate sauce pots	" 3	4 00						
9458		The Manhattan Supply Company	Scissors, etc.	" 3	33 74						
9459		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets	" 2	566 50						
9460		Addison Johnson, Agent and Warden	Mittens, etc.	" 2	37 50						
9461		Gas Consumers' Association	Rental of gas regulators, etc., for five months, ending December 31, 1902	" 2	133 75						
9462		Curtis & Blaisdell	Coal	" 3	15 50						
9463		Department of Correction	Brushes	" 2	25 92						
9464		Hull, Grippen & Co.	Door springs, etc.	" 3	4 00						
9614	11	J. Warren Mead, Agent and Warden of Auburn Prison	Blankets	" 7	165 00						
9615		New York and New Jersey Telephone Company	Telephone service, etc., October 1 to December 30, 1902.	" 2	32 05						
9616		J. Warren Mead, Agent and Warden of Auburn Prison	Furniture, etc.	" 3	395 80						
						4998					

Alterations, Additions and Repairs to Buildings and Apparatus, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
376	Jan. 5	Howe & Bassett	Grates, etc.	Dec. 19 1902	\$850 00
1135	9	The George Ermold Company	Repairing battery	Jan. 6 1903	2 25
1356	12	Otis Elevator Company	Repairs to elevator	" 6	24 00
1357		The Kny-Scheerer Company	Repairs to syringes, etc.	" 6	11 95
1358		Bramhall - Deane Company	Faucets	" 6	3 00
1621	13	Wappler Electric Controller Company	Renewal of battery	" 6	5 00
1622		William Crosbie	Harness repairs	" 8	23 50
1623		Otis Elevator Company	Repairs to elevator	" 8	8 70
1820	14	Geo. E. Hatfield	Roofing repairs	" 6	78 00
2161	16	Paul Schar	Repairs to roof	" 6	428 83
2162		Bramhall - Deane Company	Repairing range, etc.	" 5	61 47
2798	21	A. Winternitz	Rebuilding chimneys, etc.	" 15	912 00
3451	26	The Asphalt Roofing Company	Roofing	" 21	119 00
4066	30	American Lumber Company	Lumber	" 23	411 88
4067		Jas. Tregarthen, Son & Co.	Repairing block, etc.	" 23	178 45
4068		P. H. Kennedy	Alterations to Outdoor Poor Office	" 21	899 00
4069		W. N. Thayer	Repairs, etc.	" 23	17 95
4070		D. H. McIlvain	Hardware, etc.	" 23	201 27
4071		Geo. I. Roberts & Bros., Incorporated	Engineers' supplies, etc.	" 23	673 70
4072		The Manhattan Supply Company	Rattan, etc.	" 23	48 50
4073		American Lumber Company	Lumber	" 23	63 58
4074		David M. Nichols Iron Works	Repairs to boiler	" 23	36 50
4075		D. H. McIlvain	Files, etc.	" 23	2 11
4076		D. H. McIlvain	Globes, etc.	" 23	5 83
4077		Geo. I. Roberts & Bros., Incorporated	Wire, etc.	" 23	11 10
4078		American Laundry Machinery Co.	Repairs to washer, etc.	" 23	30 80
4079		The Singer Manufacturing Company	Repairing machines	" 23	12 67
4080		Wheeler & Wilson Manufacturing Company	Repairing machines	" 23	21 80
4081		F. Wagner's Sons	Repairs to trucks, etc.	" 23	22 75
4082		Hull, Grippen & Co.	Lag screws, etc.	" 23	30 75
4083		The Marine Manufacturing and Supply Company	Blocks, etc.	" 23	51 15
4084		The Crandall Packing Company	Packing	" 23	20 13
4085		Candee & Smith	Cement	" 23	8 00
4086		William M. Crane	Radiators	" 23	37 00
4087		Wm. Ludlum, Jr.	Supplies	" 23	20 15
4432	Feb. 3	John H. Carl	Sash casings	" 23	34 40
4433		Andrew Philips	Repairing pipes, etc.	" 23	159 80
4434		The Avery Copper Manufacturing Company	Repairs to feed pipe	" 23	147 50
4435		Bramhall - Deane Company	Repairing range, etc.	" 27	63 22
4436		The Kny-Scheerer Company	Repairs to sterilizers, etc.	" 23	217 85
4437		Chas. W. Kattell	Needles	" 23	3 60
4438		Hirsch & Schwarzkopf	Office partition	" 23	94 00
4439		Hull, Grippen & Co.	Heater, etc.	" 23	311 50
4440		Hull, Grippen & Co.	Repairing ranges, etc.	" 23	261 71
4441		George I. Roberts & Bros., Incorporated	Engineers' supplies	" 23	321 63
4442		George I. Roberts & Bros., Incorporated	Supplies	" 28	59 87
4443		Henry Meiser	Wagon repairs	" 28	3 65
4444		William Crosbie	Harness repairs	" 28	6 95
4445		A. S. Cameron Steam Pump Works	Pumps	" 23	480 00
4446		Hull, Grippen & Co.	Sheet iron, etc.	" 23	462 34
4447		P. H. Duffy & Sons	Buckets, etc.	" 27	115 00
4448		J. P. Duffy & Co.	Pipe, etc.	" 23	83 18
4449		William P. Youngs & Bro.	Lumber	" 23	461 43
4450		Hirsch & Schwarzkopf	Office partition	" 28	21 00
4617	4	Edward L. Gallon	Refrigerator	" 23	365 00
4843	5	Wyckoff, Seamans & Benedict	Repairs to typewriter	" 31	15 00
4844		Edwin Prescott	Stanchions	" 21	47 25
4845		A. Winternitz	Carpenter work, etc.	" 28	244 43
4846		George I. Roberts & Bros., Incorporated	Electrical work, etc.	" 31	30 72
4847		Weideman & Conklin	Care of electrical appliances, etc., year 1902	" 27	235 00
4997	6	Bramhall - Deane Company	Grate	" 31	3 10
4998		W. N. Thayer Company	Wire, etc.	" 28	66 30

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5174	1903. 9	George I. Roberts & Bros., Incorporated	Cistern, etc.	1903. Feb. 3	48 36
5175		Howe & Bassett	Repairs	Jan. 21	34 00
5176		W. N. Thayer Company	Maintenance of telephone, July, August, September, 1902	" 31	56 19
5177		Hull, Grippen & Co.	Enamel signs, etc.	Feb. 3	14 72
5178		A. V. M. Sprague	Repairs to sterilizer, etc.	" 3	80 99
5958	13	A. Winternitz	Steamfitting, etc.	Jan. 23	671 68
5959		Weiderman & Conklin	Electrical work	" 21	22 54
5960		Peter J. Donohue & Sons	Iron	" 21	25 20
5961		D. H. McIlvain	Screw drivers	Feb. 7	60
6730	18	Williams & Gerstle	Repairs	Jan. 29	122 00
7022	19	R. M. Gilmour Company	Covering boiler	Feb. 9	166 50
7348	24	Hull, Grippen & Co.	Hand screws	" 18	30 01
7639	25	John Pfuhrer	Plumbing, etc.	" 20	22 85
7640		P. H. Kennedy & Co.	Carpenter work, etc.	" 18	123 97
7641		Joseph D. Duffy	Plumbing work	" 18	68 35
7642		George I. Roberts & Bros., Incorporated	Engineers' supplies	" 18	6 28
7880	26	F. Wagner's Sons	Rubber tire, etc.	" 30	18 50
7881		John Wanamaker	Upholstery furnishings	" 30	56 60
8066		William P. Youngs & Bros.	Lumber	" 30	217 90
8405	Mar. 2	Howe & Bassett	Expansion joints	" 18	198 00
8790	5	James Beggs & Co.	Parts for grates	" 20	98 24
8983	6	Hull, Grippen & Co.	Engineers' supplies	" 20	189 54
8984		George I. Roberts & Bros., Incorporated	Files, etc.	" 20	84 23
9325	9	George I. Roberts & Bros., Incorporated	Wrench	Mar. 2	8 75
9480	10	Mittnacht Electric Safe Company	Repairing safe	" 2	75 00
9481		Hull, Grippen & Co.	Washers	" 3	41
9482		George I. Roberts & Bros., Incorporated	Urinals	" 3	12 84
9483		Williams & Gerstle	In full of Contract No. 5678, for boilers, etc., at Kings County Hospital	Jan. 29	1,794 00
9769	12	White & Bartlett Manufacturing Company	Electrical apparatus, etc.	Mar. 2	92 00
9770		W. N. Thayer Company	Repairing telephones, etc.	" 2	826 73
9873	13	William P. Youngs & Bros.	Sashes, etc.	" 2	540 00
10180	16	William Klenert	Removing leader pipes, etc.	" 2	260 00
10181		Williams & Gerstle	In full of Contract No. 5401, for general repairs, including dry docking, etc., to steamer Thomas S. Brennan	" 2	13,640 00
12546	30	A. Winternitz	Hanging door, etc.	" 21	49 64
Total					\$29,304 82

Transportation of Paupers, Medicines, Coffins, etc., 1902.

1351	Jan. 12	O. G. Mason	Photographing unknown dead	Jan. 5	\$45 00
1352		Fifth Avenue Coach Company	Coach hire	" 5	77 00
1624		The New York, New Haven and Hartford Railroad Company	Tickets	" 8	20 33
1818	14	New York Central and Hudson River Railroad Company	"	" 8	384 75
1819		Fifth Avenue Coach Company	Coach hire	" 8	10 00
2164	16	Erie Railroad Company, A. G. Roemer, Ticket Agent	Tickets	" 8	112 00
3441	26	The Lehigh Valley Railroad Company	"	" 2	5 75
3442		Ocean Steamship Company of Savannah	Transportation	" 21	14 00
3443		Fifth Avenue Coach Company	Coach hire	" 21	5 00
3444		The Hartford and New York Transportation Company	Transportation	" 21	1 50
3445		New York, New Haven and Hartford Railroad Company	"	" 21	10 95
3446		New York Transfer Company	Tickets	" 21	8 55
3447		Nora Browning	Meals furnished children, December, 1902	" 21	7 95
3580	27	O. G. Mason	Photographing unknown dead, December 11 to 27, 1902	" 21	25 00
4034	30	A. G. Roemer, Ticket Agent	Tickets	" 24	104 00
4035		Pennsylvania Railroad Company, Samuel Carpenter, Eastern Passenger Agent	"	" 24	155 16
4036		Mary O'Connor	Meals, December, 1902	" 24	34 35
4037		The Delaware, Lackawanna and Western Railroad Company	Transportation	" 24	152 30
4451	Feb. 3	Wm. P. Clyde & Co., General Agents	"	" 24	20 00
4689	4	Charles B. Coates	Disbursements	" 28	167 65
5179	9	New York Central and Hudson River Railroad Company	Transportation, etc.	" 31	248 05
5180		Old Dominion Steamship Company	"	Feb. 3	5 50
5181		C. E. Weisz	Disbursements, September 12 to December 6, 1902	Jan. 31	235 54
5182		The Delaware, Lackawanna and Western Railroad Company	Transportation, etc.	Feb. 3	111 70
Total					\$1,962 03

Poor Adult Blind, 1902.

4092	Jan. 30	J. H. Timmerman, City Paymaster	Maintenance of destitute blind	1903. Jan. 24	\$350 00
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Donations to Grand Army Veterans, 1902.

377	Jan. 5	George A. Drew, as Post Commander of Reno Post No. 44, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	1902. Dec. 31	\$20 00
378		N. D. N. Clark, Post Commander of Joseph C. Rice Post, No. 44, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 31	60 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
379	1903.	Thomas F. Travers, Post Commander of T. S. Dakin Post, No. 206, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	1903. Nov. 18	110 00
380		Charles E. Innis, Post Commander of General James S. Wadsworth Post, No. 77, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	Dec. 19	215 00
617	6	John Fleming, Post Commander of Alfred W. Wood Post, No. 368, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	1903. Jan. 2	75 00
618		Herman Schmidt, Post Commander of Fred Hecker Post, No. 408, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	1902. Dec. 31	70 00
947	8	George S. Byrnes, Post Commander of N. L. Farnham Post, No. 458, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	1903. Jan. 1	60 00
948		George S. Byrnes, Post Commander of N. L. Farnham Post, No. 458, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 2	10 00
949		Adolph Bargebuhr, Post Commander of Gika Post, No. 264, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 2	25 00
1821	14	George C. Waterman, Post Commander of Horace B. Clalin Post, No. 578, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	1902. Dec. 31	110 00
4038	30	Charles H. Liscom, Post Commander of Lloyd Aspinwall Post, No. 600, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	1903. Jan. 14	80 00
4039		John C. Mendell, Sr., Post Commander of Barbara Frieckle Post, No. 11, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	90 00
4040		Isadore Isaacs, Post Commander of General James McQuade Post, No. 557, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	30 00
4041		John A. Murray, Post Commander of Vanderbilt Post, No. 136, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	290 00
4042		Alfred T. Wilson, Post Commander of Rankin Post, No. 10, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	70 00
4043		John McCloskey, Post Commander of Robert J. Marks Post, No. 560, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	95 00
4044		John H. Thomas, Post Commander of Dakin Post, No. 206, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	80 00
4045		Charles S. Thorpe, Post Commander of Adam Goss Post, No. 330, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	30 00
4454	Feb. 3	P. J. L. Searing, Post Commander of E. A. Kimball Post, No. 100, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	110 00
4455		John Friary, Post Commander of Dahlgren Post, No. 113, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	125 00
4456		N. D. H. Clark, Post Commander of James C. Rice Post, No. 29, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	25 00
4457		William B. Price, Post Commander of Abel Smith First Long and Post, No. 435, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	170 00
4458		John T. Hall, Post Commander of George B. McClellan Post, No. 552, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	105 00
4459		John J. Humphreys, Post Commander of John E. Bendix Post, No. 402, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	25 00
4618	4	Charles Birchhoff, Post Commander of Cushing Post, No. 231, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 28	5 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4619	1903.	William Busch, Post Commander of L. M. Hamilton Post, No. 152, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	1903. " 24	30 00	12553	1903.	M. J. Cummings, Chairman Memorial Executive Committee, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	1903. " 24	119 25
4620		Samuel E. Burr, Post Commander of General Hy. W. Slocum Post, No. 28, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	90 00	Total..... \$4,118 25					
5005	6	Edward Fahey, Post Commander of Frank Head Post, No. 5, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 28	115 00	BOROUGH OF RICHMOND.					
5006		George McA. Gosman, Post Commander of Sheridan Post, No. 628, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	35 00	<i>Donation to Grand Army Veterans, 1902.</i>					
5007		Thomas Grimes, Post Commander of Hans Powell Post, No. 339, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	110 00	728	Mar. 6	Bernard Mullin, as Post Commander Richmond Post, No. 524, Department of New York, G. A. R.	Donation to G. A. R. veterans.	1903. Jan. 2	\$15 00
5008		R. W. L. Hommedieu, Post Commander of G. K. Warren Post, No. 286, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 28	35 00	BOROUGH OF MANHATTAN AND THE BRONX.					
5009		George A. Hussey, Post Commander of Winchester Post, No. 197, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 28	34 00	<i>Lodging House for Homeless Men, 1902.</i>					
5184	9	A. George Iffla, Post Commander of Harry Lee Post, No. 21, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 28	25 00	1359	Jan. 12	American Lumber Company	Lumber	1903. Jan. 6	\$81 99
5185		J. W. Van Dyke, Post Commander of Brooklyn City Post, No. 233, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 28	5 00	2163	16	Geo. I. Roberts & Bros., Incorporated	Engineer supplies	" 8	12 54
5963	13	John W. Dick, Post Commander of Sumner Post, No. 24, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	235 00	3440	26	Wm. C. Yorke	Disbursements, December, 1902.	" 21	58 20
5964		Patrick H. Scott, Post Commander of Edwin D. Morgan Post, No. 307, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	50 00	3452	Mar. 30	Hull, Grippen & Co.	Repairing range	" 21	14 80
5965		George H. Stevens, Post Commander of Phil Kearney Post, No. 8, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	75 00	12554	Mar. 30	Hull, Grippen & Co.	Wire	Mar. 21	40
5966		Godfrey Branfuhr, Post Commander of Oliver Tilden Post, No. 96, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	85 00	Total..... \$167 93					
7024	19	A. D. Knight, Post Commander of Edward H. Wade Post, No. 520, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	1902. Dec. 19.	100 00	<i>Burial of Veterans, and Headstones, 1902.</i>					
7025		John O'Connell, Post Commander of General Shields Corcoran Post, No. 69, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 19	45 00	615	Jan. 6	John Michels	Burial of John Brendel	1903. Jan. 2	\$35 00
7083	20	Eli F. Macgowan, Post Commander of Joe Hooker Post, No. 128, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	1903. Jan. 24	205 00	616		Joseph Millheiser	Burial of Isador Pinchson	" 2	35 00
7349	24	William H. Cornell, Post Commander of George C. Strong Post, No. 534, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 28	65 00	811	7	Henry R. Taylor	Burial of John F. Murray	" 2	35 00
9328	Mar. 9	Robert H. Fargue, Post Commander of Mansfield Post, No. 35, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	110 00	812		Burke & Howley	Burial of William Bond	" 2	35 00
10918	20	Peter Lenihan, Post Commander of George Ricard Post, No. 362, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	100 00	950	8	C. Herrlich & Bro.	Burial of Frederick Greader	" 2	35 00
11415	24	A. D. Knight, Post Commander of Edwar H. Wade Post, No. 520, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	1902. Dec. 19	100 00	1350	12	Joseph T. Reed	Burial of William B. Thompson	1902. Dec. 19	35 00
11779	25	William J. Harding, Post Commander of U. S. Grant Post, No. 327, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	1903. Mar. 24	120 00	1625	13	John Schlitz	Burial of William Klein	1903. Jan. 2	35 00
12550	30	Alfred C. Barnes, Post Commander of Lafayette Post, No. 149, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	60 00	4046	30	John H. Fitzpatrick	Burial of Jeremiah McCarthy	" 24	35 00
12551		William E. White, Post Commander of George G. Meade Post, No. 38, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	50 00	4047		John H. Fitzpatrick	Burial of Lewellyn Schleppey	" 24	35 00
12552		Abram L. Webber, Post Commander of William G. Mitchell Post, No. 559, Department of New York, G. A. R.	Donations to Grand Army of the Republic Veterans	" 24	35 00	4048		Isaac Finkelstone	Burial of Max Marcus Hirsch	" 24	35 00
						4049		Thomas Green	Burial of Henry Naylor	" 24	35 00
						4050		Philip Voelcker	Burial of Elias Miller	" 24	35 00
						4051		Chas. E. Walker & Son	Burial of Daniel Cost	" 24	35 00
						4052		Scully & Hulma	Burial of John Henrich	" 24	35 00
						4053		Ahern & Muck	Burial of Henry Ehrhardt	" 24	35 00
						4054		Michael J. Byrne	Burial of William J. Wilson	" 24	35 00
						4055		F. A. Brunner	Burial of Charles A. Merkle	" 24	35 00
						4056		F. A. Neubert	Burial of Jacob J. Bee	" 24	35 00
						4057		Oscar A. Boch	Burial of George W. Ford	" 24	35 00
						4058		Ballard & Son	Burial of Andrew Delany, known as Delaney	" 24	35 00
						4059		Wm. Colahan	Burial of Thomas Olive	" 24	35 00
						4060		James Cunningham	Burial of Orrin Ellis	" 24	35 00
						4061		Charles J. Coyle	Burial of Joseph Walsh	" 24	35 00
						4062		R. Duffy	Burial of Bartholomew Neville	" 24	35 00
						4063		Geo. B. Ketcham	Burial of George W. Crout	" 24	35 00
						4064		J. G. Lutz	Burial of Andrew Beck	" 24	35 00
						4065		F. A. Neubert	Burial of August Truhe	" 24	35 00
						4453	Feb. 3	Thomas H. Ireland	Burial of William Kernes, otherwise known as William Kearns	" 24	35 00
						4999		John T. Gallagher	Burial of William Forest	" 31	35 00
						5000		Louis Roth	Burial of Robert Leishman	" 31	35 00
						5001		Louis Roth	Burial of William H. Francis	" 31	35 00
						5002		Thomas F. Bergen	Burial of John E. Hillary, otherwise known as John Hillary	" 24	35 00
						5003		Asmussen & Gobber	Burial of John H. Erben	" 31	35 00
						5004		James C. Thomas	Burial of Eli Evans	" 31	35 00
						5183	9	Skelly & Larney	Burial of Michael Farley	" 31	35 00
						5962	13	E. L. Clark	Burial of William Murry, other wise known as William Murray	" 31	35 00
						7882	26	Stephen Merritt Burial Company	Burial of Barney Dolan	Feb. 20	35 00
						7883		Adam Moran	Burial of John Carlisle	" 20	35 00
						7884		Alexander Merritt	Burial of James M. Merritt, otherwise known as James Madison Merritt	" 20	35 00
						7885		George F. Bender	Burial of Thomas J. Bartley, or Thomas Barclay	" 20	35 00
						7886		Julius H. Deickman	Burial of Michael L. O'Rourke, Michael O'Rourke, alias Michael Laffin	" 20	35 00
						7887		E. R. Fearn	Burial of William B. Spencer, otherwise known as William Spencer	" 20	35 00
						7888		Stephen Merritt Burial Company	Burial of James Allison	" 20	35 00
						8074	Mar. 6	Thos. J. O'Sullivan	Burial of Thomas F. Dowd	1902. Dec. 5	35 00
						8990		Joseph A. Molloy	Burial of John Kelly	1903. Feb. 20	35 00
						8991		Charles O'Brien	Burial of Thomas Frost	" 20	35 00
						8992		Daniel Shefflin	Burial of Kiernan Wynn, alias Peter Welch	" 20	35 00
						9475	10	James Finan	Burial of Cornelius Curtin	Mar. 2	35 00
						9476		Philip Zugner	Burial of Henry A. Brundage	" 2	35 00
						9477		Samuel J. Murphy	Burial of Frederick C. Shumway	" 2	35 00
						12549	30	Joseph E. McGuckin	Burial of Michael Roden	" 19	35 00
						Total..... \$1,785 00					
						BOROUGH OF RICHMOND.					
						<i>Burial of Veterans, and Headstones, 1902.</i>					
						93	Jan. 6	I. A. Silvie	Burial of William H. Amesberg	1903. Jan. 2	\$35 00
						107	7	K. Feist	Headstone	" 2	15 00
						388	30	S. Cooper, Jr.	Burial of Patrick Ryan, otherwise known as Patrick J. Ryan	" 24	35 00
						426	Feb. 3	Sam'l Cooper, Jr.	Burial of eteran James H. Mathis, otherwise known as James Mathis	" 24	35 00
						736	Mar. 9	I. A. Silvie	Burial of Francis E. Martindale	" 24	35 00
						744		Tablet & Co.	Headstone	Mar. 2	45 00
						745		William Connell	Burial of Carl Koingsmal	" 2	35 00
						Total..... \$235 00					
						BOROUGH OF BROOKLYN.					
						<i>Burial of Veterans, and Headstones, 1902.</i>					
						1627	Feb. 2	W. F. Moore	Burial of Veteran William W. Reed, otherwise known as W. W. Reed	1903. Jan. 24	\$35 00
						BOROUGH OF MANHATTAN AND THE BRONX.					
						<i>Burial of Pauper Dead, 1902.</i>					
						4452	Feb. 3	Henry Schlitz	Burials, in full of Contract No. 5251, December, 1902, Borough of Queens	1903. Jan. 21	\$62 50

Rents, 1902.				
Warrant No.	Date.	Name.	For What Purpose.	Amount.
3155	1903. Jan. 23	Elias H. Seaman..	Rent of premises No. 128 Livingston street, Borough of Brooklyn, for quarter ending December 31, 1902.....	1903. Jan. 21 \$250 00
3405	26	The D. & M. Chauncey Real Estate Company, Limited .....	Rent of premises No. 126 Livingston street, Borough of Brooklyn, October, November and December, 1902.....	" 21 250 00
Total.....				\$500 00

New Ambulances, Horses, Harness and Repairs, 1902.

1903.				
Warrant No.	Date.	Name.	For What Purpose.	Amount.
1353	Jan. 12	V. Linn & Son....	Repairs to wagons.....	Jan. 6 \$42 20
1354		Wm. Leahy .....	Horseshoeing .....	" 6 60 75
1355		Dr. A. F. Bollinger .....	Veterinary service, November 25, 26 and 27, 1902.....	" 6 7 50
1626	13	Valentine Goetz....	Harness repairs .....	" 6 8 25
3448	26	Valentine Goetz....	Harness repairs .....	" 21 18 95
3449		V. Linn & Son....	Repairing coach .....	" 21 220 25
3450		Wm. Leahy .....	Horseshoeing, December, 1902.	" 21 75 12
4088	30	Henry Newman's Sons .....	Horses .....	" 21 450 00
4848	Feb. 5	Abraham & Straus..	Blankets .....	" 31 11 50
7350	24	Andrew T. Wilson.	Wagon, etc. ....	" 31 321 50
Total.....				\$1,217 02

BELLEVUE AND ALLIED HOSPITALS.

Salaries, 1902.

1902.				
Warrant No.	Date.	Name.	For What Purpose.	Amount.
77	2	J. H. Timmerman, City Paymaster..	Payroll of Bellevue Hospital, December, 1902 .....	Dec. 31 \$10,162 21
78		J. H. Timmerman, City Paymaster..	Payroll of Harlem Hospital, December, 1902 .....	" 31 725 14
79		J. H. Timmerman, City Paymaster..	Payroll of Fordham Hospital, December, 1902 .....	" 31 669 21
80		J. H. Timmerman, City Paymaster..	Payroll of Gouverneur Hospital, December, 1902 .....	" 31 1,335 11
532	6	J. H. Timmerman, City Paymaster..	Payroll of Bellevue Hospital, December, 1902 .....	Jan. 5 1,592 50
4015	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bellevue Hospital, December, 1902 .....	" 30 92 77
4016		J. H. Timmerman, City Paymaster..	Supplementary payroll of Gouverneur Hospital, December 23 to 30, 1902 .....	" 30 3 63
4719	Feb. 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bellevue Hospital, December, 1902 .....	Feb. 4 72 04
11810	Mar. 26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bellevue Hospital, November 7 to December 31, 1902.....	Mar. 24 67 50
Total.....				\$14,720 11

Supplies and Contingencies, 1902.

1902.				
Warrant No.	Date.	Name.	For What Purpose.	Amount.
53	Jan. 2	The P. R. Mitchell Company .....	On account of Contract No. 5214, for muslins .....	Dec. 20 \$381 00
54		The Peoples' Co-operative Ice Company .....	On account of Contract No. 5215, for ice .....	" 23 254 76
55		Cahnmann & Co....	On account of Contract No. 6206, for whiskey .....	" 23 1,040 59
56		Conron Bros .....	On account of Contract No. 5028, for poultry .....	" 23 452 78
57		Hugo Fredericks..	On account of Contract No. 5144, for bread .....	" 23 661 87
58		Samuel E. Hunter..	On account of Contract No. 5473, for vegetables .....	" 23 915 77
59		Sayles-Zahn Company .....	On account of Contract No. 6287, for meat .....	" 23 4,917 95
60		John Elsey .....	On account of Contract No. 5027, for fresh fish .....	" 23 225 11
61		Lloyd I. Seaman & Co .....	On account of Contract No. 6457, for butter .....	" 23 650 37
62		The Kny-Scheerer Company .....	Surgical supplies, etc. ....	" 23 875 73
63		Samuel Bruckheimer	Manuscript .....	" 20 91 50
64		Thos. C. Edmonds & Co .....	White lead .....	" 23 809 84
65		The American Watchman's Time Detector Company .....	Dials .....	" 23 8 00
344	5	John H. Meyer....	On account of Contract No. 5154, for coal .....	" 30 70 65
345		John H. Meyer....	On account of Contract No. 5154, for coal .....	" 30 628 27
346		John H. Meyer....	On account of Contract No. 5141, for coal .....	" 30 172 32
347		J. Ellwood Lee Company .....	On account of Contract No. 6129, for medical supplies...	" 30 610 00
348		G. C. McKesson...	Drugs .....	" 30 35 00
349		Irving McKesson..	Drugs .....	" 30 123 50
350		J. Ellwood Lee Company .....	Plaster .....	" 30 260 00
351		The Manhattan Supply Company .....	Kumyss .....	" 30 74 25
352		Dowd Lumber Company .....	Lumber .....	" 30 9 99
353		Dowd Lumber Company .....	" .....	" 30 21 49
354		Thos. C. Edwards & Co .....	Glass .....	" 30 8 58
355		The Deane Steam Pump Company.	Valve rod .....	" 30 3 28
356		Otis Elevator Company .....	Lever stand .....	" 30 3 00
357		John Simmons Company .....	Valves .....	" 30 20 25
517	6	Geo. N. Reinhardt.	On account of Contract No. 5162, for forage.....	" 23 20 66
518		Chas. F. Matlage..	On account of Contract No. 5216, for provisions, etc.....	" 23 34 00
519		Long Dock Mills and Elevator....	On account of Contract No. 5414, for oats .....	" 23 27 90
520		F. J. Dessoir.....	On account of Contract No. 5155, for groceries, etc.....	" 23 24 37
521		Merck & Co.....	Carbolic acid .....	" 30 75 00
522		Overbeck Bros. ....	Vegetables, etc. ....	" 30 50 00
523		J. Ellwood Lee Company .....	Gauze .....	" 30 184 59
524		Berg Bros .....	Tape .....	" 30 3 20
525		James Reilly Repair and Supply Company .....	Varnish, etc. ....	" 30 22 85
526		The Kny-Scheerer Company .....	Syringes .....	" 30 74 30
527		Lloyd I. Seaman & Co .....	On account of Contract No. 5595, for eggs .....	" 30 524 16
528		Lloyd I. Seaman & Co .....	On account of Contract No. 5595, for eggs .....	" 30 187 20
529		James Reilly Repair and Supply Company .....	On account of Contract No. 5552, for hardware, etc.....	" 30 54 55
530		Miss M. A. Broadhurst .....	Typewriting, etc., November 11 to 26, 1902 .....	" 20 36 00
531		Addison Johnson, Agent and Warden .....	Bed-spreads, etc. ....	" 30 156 60
818	7	Mrs. Helen Jane Capell .....	Rent of premises No. 518 East One Hundred and Twentieth street, Borough of Manhattan, December, 1902 .....	1903. Jan. 3 40 00
819		James T. Dougherty	Bottles, etc. ....	" 3 16 20
951	8	D. J. Barry & Co..	On account of Contract No. 5444, for crockery .....	1902. Dec. 30 76 84
952		Bloomington Bros.	Rugs, etc. ....	" 20 140 76

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
953	1903.	The Deane Steam Pump Company.	Valve wings, etc. ....	1903. 1903. Jan. 3	3 89
954		The United National Bank of New York City, assignee of Ledyard Avery & Co....	Butter .....	1902. Dec. 20	179 92
955		Ledyard Avery & Co .....	" .....	" 20	14 48
1097	9	John H. Meyer....	On account of Contract No. 5141, for coal.....	1903. Jan. 3	1,261 46
1273	12	Geo. Deyo, Agent and Warden ...	Wrappers .....	" 3	205 18
1274		Lloyd I. Seaman & Co .....	On account of Contract No. 6457, for butter.....	1902. Dec. 30	534 96
1990	15	Yawman & Erbe Manufacturing Company .....	Cabinet .....	" 20	25 00
1991		Geo. Deyo, Agent and Warden ...	Various supplies .....	" 23	279 95
2902	22	Geo. I. Roberts & Bros., Incorporated .....	Supplies .....	1903. Jan. 19	107 91
2903		John W. Terry....	Condensed milk .....	" 19	5 42
2904		Eimer & Amend... Thos. C. Edmonds.	Beef juice .....	" 19	8 00
2905		Wyckoff, Seamans & Benedict ...	Winow glass .....	" 19	44 00
2906		The Fairbanks Company .....	Ribbons, etc. ....	" 19	55 50
2907			Scales .....	" 19	38 50
2908		Robert F. Ferguson	Hoods .....	" 12	19 75
2909		Troy Laundry Machinery Company, Limited..	Machinery supplies .....	" 19	32 90
2910		Tengwall File and Ledger Company .....	Clip holders canvas.....	" 19	40 00
2911		The Woodhouse Manufacturing Company .....	Pipes, etc. ....	" 19	43 70
2912		Wm. Wood & Co..	Medical books, etc. ....	" 19	51 50
3136	23	Berg Bros.....	Needles .....	" 19	1 00
3137		The Arlington Chemical Company .....	Peptonoids .....	" 19	35 00
3138		Austin, Nichols & Co .....	Groceries, etc. ....	" 19	18 94
3139		Candee & Smith...	Sand, etc. ....	" 19	23 50
3140		A. B. Clark .....	Crackers .....	" 19	15 25
3141		Department of Correction .....	Paint brushes, etc. ....	" 19	42 46
3142		Hull, Grippen & Co. Manhattan Electrical Supply Company .....	Hardware .....	" 19	87 22
3143			Electrical supplies, etc. ....	" 19	56 05
3144		J. L. Mott Iron Works .....	Handle for flush valves .....	" 19	10 50
3145		Martin B. Brown Co .....	Book, etc. ....	" 19	4 60
3146		Hodgman Rubber Company .....	Rubber blankets .....	" 19	197 00
3147		Richard Hall .....	Clipping horses .....	" 19	60 00
3148		Thos. C. Eames ...	Dry goods, etc. ....	" 19	154 13
3149		The Combination Rubber and Belting Co.....	Rubber gloves, etc. ....	" 19	49 93
3150		James Goldsmith ..	Antiseptic baskets .....	" 19	56 00
3151		Peter Duryea & Co.	Spoons, etc. ....	" 19	21 50
3152		The New York Woven Wire Mattress Company .....	Spring beds, etc.....	" 19	44 00
3339	26	Ernest Metz .....	Step ladders .....	" 19	33 60
3340		James T. Dougherty	Hot air over.....	" 19	12 00
3341		Addison Johnson, Agent and Warden .....	Wardrobe, etc. ....	" 19	199 25
3342		D. J. Barry & Co..	Crocks .....	" 19	2 75
3343		Siegel-Cooper Company .....	Safety dryer .....	" 19	7 50
3344		W. J. Sloane .....	Oilcloth .....	" 19	128 11
3345		F. J. Dessoir .....	Lime .....	" 19	16 59
3346		Geo. Deyo, Agent and Warden ...	Shirts, etc. ....	" 19	195 15
3347		Bloomington Bros.	Rugs, etc. ....	" 19	251 63
3348		Richardson - Boynton Company ..	Grate bars .....	" 19	5 00
3349		James Reilly Repair and Supply Company .....	Paint .....	" 19	8 50
3350		H. T. Jarrett .....	Cocaine .....	" 19	42 00
3351		Irving McKesson..	Ether, etc. ....	" 19	289 35
3352		Wm. H. Crookston & Bro. ....	White lead, etc.....	" 19	474 08
3353		The Carbondale Chemical Company .....	Ammonia, etc. ....	" 19	142 20
3354		Lehman Bros. ....	Heaters .....	" 19	91 00
3355		R. H. Macy & Co..	Cap .....	" 19	2 86
3356		J. Warren Mead, Agent and Warden of Auburn Prison .....	Chairs, etc. ....	" 19	318 80
3926	29	The American Distributing Company, Jas. A. Webb & Son, branch .....	On account of Contract No. 6174, for alcohol .....	1902. Dec. 23	341 87
3927		Dowd Lumber Company .....	Lumber .....	1903. Jan. 19	532 73
3928		New York Training School for Nurses	Board of nurses, December, 1902 .....	" 19	1,495 00
3929		The Kny-Scheerer Company .....	Surgical instruments .....	" 19	763 27
4350	Feb. 2	John Wanamaker..	Towelings, etc. ....	" 19	791 00
4560	3	Bloomington Bros.	Radiators, etc. ....	1902. Dec. 8	57 27
4683	4	John H. Meyer ...	On account of Contract No. 5141, for coal.....	1903. Jan. 31	594 16
4684		John H. Meyer ...	On account of Contract No. 5141, for coal.....	" 31	195 13
4685		D. J. Barry & Co..	On account of Contract No. 5444, for crockery.....	" 31	23 03
5147	9	Lloyd I. Seaman & Co .....	On account of Contract No. 5595, for eggs.....	" 31	380 64
5148		John W. Terry ...	On account of Contract No. 5242, for groceries, etc.....	" 31	144 30
5149		Long Dock Mills and Elevator ...	On account of Contract No. 5414, for oats .....	" 31	210 00
5150		Chas. A. McCleary.	On account of Contract No. 5398, for teas .....	" 31	160 24
5151		The P. R. Mitchell Company .....	On account of Contract No. 5214, for muslins.....	" 31	381 00
5152		Benj. F. Cromwell.	On account of Contract No. 5500, for dry goods, etc.....	" 31	173 19
5153		Rob't C. Ogden... Soap .....	On account of Contract No. 5368, for harness, etc.....	Feb. 5	36 80
5417	10	Thomas J. Dreher..	On account of Contract No. 5249, for laundry supplies...	Jan. 31	137 80
5418		Joseph N. Early...	On account of Contract No. 5155, for groceries, etc.....	" 31	309 74
5419		F. J. Dessoir .....	On account of Contract No. 5552, for hardware, etc.....	" 31	1,104 50
5420		James Reilly Repair and Supply Company .....	On account of Contract No. 5164, for hay.....	" 31	376 95
5421		Theo. P. Huffman.	On account of Contract No. 5444, for crockery.....	" 31	134 31
5422		D. J. Barry & Co..	Amount of Requisition No. 7, for incidental expenses.....	Feb. 5	80 28
5423		John W. Brannan, as President...	Amount of Requisition No. 7, for incidental expenses.....	Jan. 27	300 00
5424		John W. Terry ...	Groceries .....	Feb. 5	57 99
5425		Hull, Grippen & Co.	Hardware supplies, etc. ....	" 5	17 05

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5426	1903.	Candee & Smith	Cement, etc.	1903.	10 00
5919	13	John H. Meyer	On account of Contract No. 5141, for coal	"	1,156 27
5920		John H. Meyer	On account of Contract No. 5154, for coal	"	594 70
5921		Geo. N. Reinhardt	On account of Contract No. 5162, for forage	Jan. 31	24 85
5922		Chas. F. Matlage	On account of Contract No. 5216, for provisions, etc.	"	201 42
5923		Lloyd I. Seaman & Co	On account of Contract No. 6457, for butter	"	455 75
5924		Hugo Fredericks	In full of Contract No. 5144, for bread	Feb. 5	723 44
5925		Samuel E. Hunter	On account of Contract No. 5473, for vegetables	"	995 04
5926		Dowd Lumber Company	Lumber	"	52 03
5927		James K. Shaw	Glassware, etc.	"	14 76
5928		Berg Bros.	Combs, etc.	"	68 97
5929		H. T. Jarrett	Iodide potass	"	410 00
5930		Merck & Co.	Acid	"	150 00
6549	17	John Elsey	On account of Contract No. 5027, for fresh fish	"	229 59
6550		H. M. Daddirriam	On account of Contract No. 5142, for zoolak	"	78 77
6551		Long Dock Mills and Elevator	On account of Contract No. 5414, for oats	"	267 37
6552		The Peoples' Co-operative Ice Company	On account of Contract No. 5215, for ice	"	168 06
6553		Conron Bros.	In full of Contract No. 5028, for poultry	"	538 78
6554		Brown's Insecticide Company	Extermination of vermin, December, 1902	"	27 00
6555		Geo. Deyo, Agent and Warden	Wash basins, etc.	"	378 00
6556		Dowd Lumber Company	Pine	"	26 25
6557		The J. L. Mott Iron Works	Iron pipe, etc.	"	42 17
6558		Habeck & Fajans	Plumbing work	"	13 66
6559		J. M. Horton Ice Cream Company	Ice cream	"	75 30
6560		Gladstone Pure Oxygen Company	Gas	"	51 00
6561		Closter Shading Company	Window shades	"	28 75
6562		James K. Shaw	Decorating, etc.	"	1 00
6563		S. B. Clark	Cake	"	18 27
6564		Merchants' Stencil Works	Rubber stamps	"	5 75
6565		Department of Correction	Shoes	"	58 10
6683	18	The H. B. Clafflin Company	Scarlet twill	"	111 76
6684		Hull, Grippen & Co.	Hardware, etc.	"	17 25
6685		Wm. H. Hanna	Coffee pots, etc.	"	12 32
6686		Siegel-Cooper Company	Shades	"	40 00
6687		I. & J. W. Stoltz	Ambulance baskets	"	66 00
6688		The Manhattan Supply Company	Kumiss	"	80 85
6689		O. G. Mason	Making X-Ray photographs	"	65 00
6690		New Netherlands Publishing Company	Books	"	54 28
6691		Overback Bros.	Vegetables, etc.	"	50 00
6692		D. J. Barry & Co.	Spit cup covers	"	5 10
6693		Dowd Lumber Company	Lumber	"	355 82
6694		Lola Walston	Typewriting	"	9 00
6695		Church E. Gates & Co.	Lumber	"	61 01
6696		Slawson Bros.	Cream, etc.	"	45 29
6697		James Reilly Repair and Supply Company	Nails, etc.	"	11 05
6698		Samuel E. Hunter	Lemons, etc.	"	12 75
6699		Richard Webber	Vegetables, etc.	"	30 00
6700		Carl Smith's Son	Removing manure	"	15 00
6701		R. H. Macy & Co.	Cap	"	2 86
6702		P. Blackiston's Son & Co.	Medical books	"	33 30
6703		Cornelius Daly	Kindling wood	"	14 00
6704		Bloomingdale Bros.	Napkins	"	63 00
6705		Lloyd I. Seaman & Co.	On account of Contract No. 5595, for eggs	"	62 40
6706		Sales, Zahn Company	In full of Contract No. 6287, for meats	"	5,052 36
6707		Slawson Bros., Incorporated	In full of Contract No. 5185, for milk	"	2,316 75
6708		Theo. P. Huffman	On account of Contract No. 5154, for hay	"	15 07
6961	19	The P. R. Mitchell Company	On account of Contract No. 5214, for muslins	"	98 75
6962		James Reilly Repair and Supply Company	On account of Contract No. 5552, for hardware, etc.	"	40 77
6963		James K. Shaw	Dinner set	"	19 52
6964		W. & L. Sloane	Rugs	"	120 82
6965		Addison Johnson, Agent and Warden	Bedspreads, etc.	"	578 00
6966		The Woodhouse Manufacturing Company	Fire hooks, etc.	"	25 32
6967		Wyckoff, Seamans & Benedict	Typewriters	"	175 50
6968		John Wanamaker	Shades	"	64 26
7112	20	Lloyd I. Seaman & Co.	On account of Contract No. 6457, for butter	"	75 80
7113		John H. Meyer	On account of Contract No. 5141, for coal	"	590 37
7114		Thomas J. Dreher	On account of Contract No. 5368, for harness, etc.	"	169 13
7115		Berg Bros.	Toilet paper	"	76 86
7116		Thomas F. Meagher	Iron cribs	"	81 00
7117		William H. Hanna	Agateware	"	260 53
7118		H. C. Mumbrauer	Groceries	"	30 00
7119		Peter Duryee & Co.	Hardware, etc.	"	130 00
7120		Thomas C. Edmonds & Co.	White lead	"	287 50
7121		Henry Meyer	Groceries, etc.	"	226 93
7339	24	Sav Nappi	Broken stone	"	18 00
7830	26	Samuel E. Hunter	On account of Contract No. 5473, for vegetables	"	69 33
7831		D. J. Barry & Co.	On account of Contract No. 5444, crockery, etc.	"	261 28
7832		F. J. Dessoir	On account of Contract No. 5155, groceries, etc.	"	1,179 42
7833		R. H. Macy & Co.	Linoleum, etc.	"	28 49
7834		Bloomingdale Bros.	Baskets	"	7 56
7835		The Carbondale Machine Co.	Unions, etc.	"	9 82
7836		Gas Consumers' Association	Rent of gas regulators, from August to December, 1902	"	90 00
7837		Samuel E. Hunter	Vegetables, etc.	"	158 49
7838		Berg Bros.	Notions	"	33 81
7839		Parke, Davis & Co.	Drugs	"	60 00
7840		John W. Terry	Groceries, etc.	"	36 82
7841		Manhattan Electrical Supply Company	Interior telephone	"	7 50
7842		W. S. Boyden	Iodoform	"	301 00
7843		J. Plant	Drugs	"	63 00
7844		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	"	20 00
7845		Hull, Grippen & Co.	Press bath	"	4 00
7846		Seabury & Johnson	Oakum	"	31 20
7847		George Deyo, Agent and Warden	Nightgowns, etc.	"	295 06
7848		Theo. W. Morris & Co.	Glass	"	51 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8026	1903.	Lincoln & Luchesi	Cat-gut	1903.	8 80
8027	27	A. Plant	Drugs	"	450 00
8028		The Kny-Scheerer Company	Brass elbows, etc.	"	57 00
8029		Lehn & Fink	Drugs	"	6 00
8030		Addison Johnson, Agent and Warden	Matting, etc.	"	826 33
8031		Lea Bros. & Co.	Medical books	"	33 50
8032		Murray's Oxygen Company	Oxygen gas	"	107 50
8033		Meinecke & Co.	Rubber goods	"	233 50
8034		William H. Hanna	Saucepans	"	1 65
8035		Evans & Thomas	Telephone booth	"	50 00
8036		Stohlmann, Pfarre & Co.	Instruments	"	42 11
8037		Schieffelin & Co.	In full of Contract No. 5273, for medical supplies	"	790 54
8038		Schieffelin & Co.	On account of Contract No. 6134, for medical supplies	"	166 85
8422	Mar. 2	The Kny-Scheerer Company	Surgical supplies, etc.	"	121 35
9496	10	Thomas J. Dreher	In full of Contract No. 5368, for harness, etc.	"	34 50
9685	11	Seabury & Johnson	In full of Contract No. 5243, for gauze	"	1,774 50
10193	16	John H. Meyer	In full of Contract No. 5141, for coal	Mar. 12	288 20
10616	18	Dowd Lumber Company	Lumber	"	56 44
10617		D. J. Barry & Co.	Charcoal, etc.	"	58 44
10618		Manhattan Electrical Supply Company	Carbon transmitter	"	1 75
10619		D. J. Barry & Co.	In full of Contract No. 5444, for crockery, etc.	"	40 56
10738	19	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	"	12 25
10911	20	The Kny-Scheerer Company	Operating table, etc.	"	135 00
10912		George Deyo, Agent and Warden	Men's shirts	"	626 91
11121	23	S. F. Hayward & Co.	Harness	"	144 00
11122		Tengwall File and Ledger Company	Files, etc.	"	198 10
11123		F. J. Dessoir	In full of Contract No. 5155, for groceries, etc.	"	138 00
11392	24	Long Dock Mills and Elevator	In full of Contract No. 5414, for oats	"	93 00
11579	25	New York Telephone Company	In full of Contract No. 5922, for telephone service, etc.	"	201 92
12578	30	D. J. Barry & Co.	Crockery, etc.	"	61 62
12579		The P. R. Mitchell Company	In full of Contract No. 5214, for muslin	"	330 34
Total					\$58,258 42

Alterations, Additions and Repairs to Buildings and Apparatus, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
66	Jan. 2	C. W. Klapperts...	Extending bulletin board	1902. Dec. 26	\$16 50
67		Sons	Repairs to heater, etc.	" 26	29 58
68		Hitchings & Co.	Repairing instrument	" 26	52 30
69		Charles Langbein	Iron skylight	" 26	31 00
70		Pfeifer Bros.	Carpenter work	" 26	70 00
		John Mulholland, Assignee of J. C. Corbin			
71		George H. Breen	Painting, etc.	" 26	52 50
72		The Kny-Scheerer Company	Repairing sterilizers	" 26	78 00
73		The Deane Steam Pump Company	Repairing ammonia pump	" 26	9 76
358	5	Neil W. McIntosh & Co.	Repairs to furnaces, etc.	" 30	31 70
359		Central Iron Works	Iron railing	" 26	115 00
360		Williams & Gerstle	Resetting tiling, etc.	" 26	130 00
361		John Mulholland, Assignee of J. C. Corbin	Carpenter work	" 30	35 00
362		The Kny-Scheerer Company	Repairing screens	" 30	4 50
533	6	George I. Roberts & Bros., Incorporated	Repairing steam gauge	" 30	5 00
534		Joseph Miller	Repairs to baths, etc.	" 30	665 00
535		Joseph Miller	Plumbing work, etc.	" 30	908 50
956	8	Baker, Smith & Co.	Grates, etc.	" 30	145 00
957		Story & Flickinger	Repairs to laundry, etc.	Jan. 3	425 00
1275	12	Hull, Grippen & Co.	Repairing heater	" 3	52 95
1276		Story & Flickinger	Stone doors	" 3	108 00
1277		Sanderson Bros.	Covering steam pipes, etc.	" 3	95 00
1278		The Wells & Newton Company	Repairs to steam apparatus	" 3	495 00
2013	22	Thomson & Potter	Window sashes, etc.	" 19	38 50
3153	23	Baerlocher & Ohman	Metal ceiling, etc.	" 19	40 00
3360	26	Duparquet, Huot & Moneuse Company	Repairing range	" 19	16 25
3361		Bolton Bros.	Painting, etc.	" 19	380 00
3362		Saunderson Bros.	Carpenter work, etc.	" 19	486 00
3363		Herman Robinson	Repairing telephone system, etc.	" 19	98 00
3364		J. Rudolph	Survey of One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets and Lenox avenue	" 19	100 00
3365		Joseph Hoffman	Reflectors, etc.	" 19	160 00
3366		William Sander	Repairing roofs, etc.	" 19	124 50
3367		Williams & Gerstle	Elevator repairs	" 19	45 00
3368		Charles Langbein	Repairs to instruments	" 19	5 75
4351	Feb. 2	Edward J. Scully	Plumbing, etc.	" 19	71 00
4352		King & Purcell	Painting, etc.	" 19	409 00
6568	17	Joseph Miller	Plumbing work	Feb. 11	10 22
6569		The Kny-Scheerer Company	Repairing sterilizers, etc.	" 11	38 24
6710	18	John Finch	Tinning elevator door	" 11	25 00
6711		Arthur Bassett & Co	Wire work	" 11	15 00
6712		The United Engineering and Contracting Company	Electrical work	" 11	698 00
6713		J. Field	Repairing heater, etc.	" 11	53 50
6714		Hull, Grippen & Co.	Repairing locks, etc.	" 11	29 75
6715		Edward J. Scully	Plumbing work	" 11	197 50
6716		The Wells & Newton Company	Repairing leak, etc.	" 11	12 00
6717		W. & A. Blaide	Carpenter work, etc.	" 11	50 00
6971	19	Charles Langbein	Repairs	" 11	14 75
7122	20	Williams & Gerstle	Change in partition, etc.	" 11	48 00
7123		Bloomingdale Bros.	Repairing cribs	" 11	25 00
7124		Baerlocher & Ohman	Metal ceilings	" 11	182 00
7125		Charles H. Van Aken	Building foundation	" 11	30 00
7340	24	Worms & Kemp	Plumbing work	" 11	234 00
7849	26	George German, Assignee of J. C. Corbin	Storm doors, etc.	" 11	225 00
7850		Toffler & Finck	Repairing roofs, etc.	" 19	45 00
8039	27	Joseph D. Duffy	Plumbing work	" 19	180 00
8040		George I. Roberts & Bros., Incorporated	Iron stairway, etc.	" 19	380 00
8041		Rathbun & Kipp	Repairs to cart, etc.	" 19	83 00
8042		William Sander	Repairing roofs, etc.	" 19	195 00
8423	Mar. 2	C. C. Schildwacher	Repairs to ambulance, etc.	" 19	150 70
8424		The J. L. Mott Iron Works	Repairing laundry stove	" 1	

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10739	1903.	Edward J. Scully...	Plumbing work	1903.		2573	1903.	Eimer & Amend...	Viccozemeter, etc.	1903.	
10740	19	Joseph Miller...	Repairs to furnace	Mar. 12	170 00	2574		D. H. McIlvain...	Hardware, etc.	" 14	45 93
10913	20	Worns & Kemp...	Plumbing, etc.	" 12	423 00	2575		D. H. McIlvain...	Lamps, etc.	" 14	31 64
11134	23	Charles Barry...	Repairs to ambulance	" 12	110 00	2576		D. H. McIlvain...	Hardware, etc.	" 14	33 36
11523	24	Williams & Gerstle.	Building extension to elevator shaft	" 12	298 50	2577		F. N. Dubois & Co.	Screw driver	" 14	29 97
11589	25	T. Frederick Jackson	On account of Contract No. 6715, for certain additions and alterations to electric light wiring in Bellevue Hospital	Feb. 24	836 00	2578		George N. Reinhardt & Co.	Straw	" 14	51
11878	26	Albert Ascher	Repairs to fire alarm	Mar. 12	2,151 4	2579		Arthur C. De Groff.	Oatmeal	" 14	57
11879		Charles H. Van Aken	Repairs to flagging, etc.	" 18	60 00	2580		Charles M. Childs & Co.	Wall brushes, etc.	" 14	128 59
11880		Black & Boyd Manufacturing Company	Chandeliers	" 18	64 00	2581		Edward G. Shepard.	Cast iron bench plates	" 14	7 15
11881		Otis Elevator Company	Repairs to elevator, etc.	" 18	217 00	2582		John S. Sills & Sons	Groceries, etc.	" 14	40 97
Total.....					\$14,999 55	2583		P. D. Connell	Leather	" 14	16 57
Total.....					\$14,999 55	2584		Charles M. Childs & Co.	White enamel, etc.	" 19	6 85

Rents, 1902.

516	Jan. 6	Marv D. Eden...	Rent of premises northwest corner of Aqueduct avenue and St. James street, Borough of The Bronx, occupied by Fordham Hospital, October 1, 1902, to January 1, 1903.	1903.	Jan. 3	\$1,275 00
5416	Feb. 10	Jackson Bros. ....	Rent of premises No. 622 Water street, Borough of Manhattan, July to December, 1902.	1903.	Feb. 5	600 00
Total.....					\$1,875 00	

Clothing for Insane Patients, 1902.

3359	Jan. 26	Geo. Deyo, Agent and Warden	Wrappers, etc.	1903.	Jan. 19	\$130 08
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New Ambulances, Horses, Harness and Repairs, 1902.

74	Jan. 2	Paul Muller	Repairs to ambulance	1902.	Dec. 26	\$9 75
75		Charles Barry	Repairs to ambulance	" 26	" 26	15 25
76		Thos. J. Dreher	Sponges, etc.	" 26	" 26	19 00
2914	22	C. C. Schildwachter	Repairs to ambulance	1903.	Jan. 19	7 50
3154	23	D. H. McIlvain	Repairs to ambulance lamps	" 19	" 19	34 00
3357	26	The Consumers' New York Rubber Tire Company	Rubber tires, etc.	" 19	" 19	79 63
3358		Charles Barry	Ambulance repairs, etc.	" 19	" 19	288 25
5931	Feb. 13	Charles Barry	Ambulance repairs	Feb. 5	" 5	5 00
5932		C. C. Schildwachter	Ambulance repairs, etc.	" 5	" 5	22 75
6566	17	Joseph P. Carr	Horseshoeing	" 11	" 11	40 00
6567		William Crosby	Harness repairs	" 11	" 11	18 35
6570		John H. Cooper	Horseshoeing, December, 1902.	" 11	" 11	30 00
6718	18	Rathbun Kipp	Repairing ambulance	" 11	" 11	25 00
6719		Martin Sadler	Horseshoeing, etc.	" 11	" 11	79 63
6969	19	John Lally	"	" 11	" 11	22 50
6970		Hall & McCully	Veterinary services	" 11	" 11	8 00
7851	26	Charles Barry	Repairing ambulance, etc.	" 19	" 19	301 50
Total.....					\$1,007 01	

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries, 1902.

584	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Mechanics, Workhouse, Blackwell's Island, December, 1902	1903.	Jan. 5	\$37 50
4923	Feb. 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of City Prison, June 1 to November 30, 1902	" 14	" 14	1,249 98
4924		J. H. Timmerman, City Paymaster..	Supplementary payroll of City Prison, December, 1902	" 14	" 14	208 37
Total.....					\$1,495 85	

Supplies and Contingencies, 1902

958	Jan. 8	Joseph E. Ennis...	On account of Contract No. 4785, for coal	1903.	Jan. 2	\$1,243 71
1096	9	Charles Benn	Disbursements, December, 1902.	" 8	" 8	66 41
1469	12	Joseph E. Ennis...	On account of Contract No. 4785, for coal	" 8	" 8	1,462 34
2344	19	Edwin W. Hiscox..	On account of Contract No. 4784, groceries	1902.	Dec. 2	145 66
2345		Edwin W. Hiscox..	On account of Contract No. 4784, for groceries	" 17	" 17	313 19
2346		The Manhattan Supply Company	In full of Contract No. 4861, for dry goods, etc.	1903.	Jan. 12	128 00
2347		John Simmons Company	Oil	" 14	" 14	3 40
2348		Lawrence McGee...	Horseshoeing	" 14	" 14	2 50
2349		P. J. Loughran	"	" 14	" 14	15 00
2350		Wm. Kelly	"	" 14	" 14	6 00
2351		Police Department of The City of New York	Testing boilers, Certificates Nos. 8714, 8713, 8944, 9319	" 14	" 14	12 00
2352		Hoffman & Scofield	Tinned copper	" 14	" 14	2 35
2353		Ogden & Wallace..	Iron, etc.	" 14	" 14	20 54
2354		New York Telephone Company.	On account of Contract No. 4818, for telephone service	" 12	" 12	581 09
2355		McKesson & Robbins	Hospital supplies	" 14	" 14	9 32
2356		Seth Thomas Clock Company	Clocks	" 14	" 14	13 50
2357		Henry Romeike	Newspaper clippings, November and December, 1902.	" 14	" 14	4 40
2358		D. J. Barry & Co.	Pails	" 14	" 14	40 14
2359		Edwin W. Hiscox..	Coffee	" 14	" 14	1 94
2360		Hull, Grippen & Co.	Hardware, etc.	" 14	" 14	18 81
2361		James Y. Watkins & Son	Wash basins, etc.	" 14	" 14	6 98
2362		Edward G. Shepard.	Hardware, etc.	" 14	" 14	74 55
2363		Wm. T. Gillott, Jr.	Syrup, etc.	" 14	" 14	7 92
2364		Hull, Grippen & Co.	Hooks	" 14	" 14	95
2365		Hull, Grippen & Co.	Belt punch, etc.	" 14	" 14	5 42
2366		Hull, Grippen & Co.	Grindstone, etc.	" 14	" 14	54 31
2367		Hull, Grippen & Co.	Hardware, etc.	" 14	" 14	14 10
2368		Horace Ingersoll..	Straw	" 14	" 14	3 73
2369		Addison Johnson, Agent and Warden	Coir mats	" 14	" 14	32 80
2370		Henry Kelly & Son.	Fruits, etc.	" 14	" 14	66 94
2371		Candee & Smith..	Lime, etc.	" 14	" 14	3 75
2376		Francis T. Witte Hardware Company	Hardware, etc.	" 14	" 14	61 19
2377		Wyckoff, Seamans & Benedict	Typewriter supplies	" 14	" 14	1 65
2389		Hull, Grippen & Co.	Perfect Heater, etc.	" 14	" 14	89 75
2567	20	Edward West	On account of Contract No. 4749, for fresh fish	" 12	" 12	409 13
2568		Edward West	In full of Contract No. 4749, for fresh fish	" 12	" 12	3 48
2569		F. J. Dessoir	On account of Contract No. 4897, for groceries	" 12	" 12	47 50
2570		F. J. Dessoir	On account of Contract No. 4897, for groceries	" 12	" 12	234 21
2571		Charles F. Mattlage.	On account of Contract No. 4894, for groceries, etc.	" 12	" 12	623 76
2572		The Manhattan Supply Company	Coffee mill, etc.	" 14	" 14	60 95

2573	1903.	Eimer & Amend...	Viccozemeter, etc.	1903.	" 14	45 93
2574		D. H. McIlvain...	Hardware, etc.	" 14	" 14	31 64
2575		D. H. McIlvain...	Lamps, etc.	" 14	" 14	33 36
2576		D. H. McIlvain...	Hardware, etc.	" 14	" 14	29 97
2577		F. N. Dubois & Co.	Screw driver	" 14	" 14	25
2578		George N. Reinhardt & Co.	Straw	" 14	" 14	51
2579		Arthur C. De Groff.	Oatmeal	" 14	" 14	57
2580		Charles M. Childs & Co.	Wall brushes, etc.	" 14	" 14	128 59
2581		Edward G. Shepard.	Cast iron bench plates	" 14	" 14	7 15
2582		John S. Sills & Sons	Groceries, etc.	" 14	" 14	40 97
2583		P. D. Connell	Leather	" 14	" 14	16 57
2584		Charles M. Childs & Co.	White enamel, etc.	" 19	" 19	6 85
2585		Oscar Schlegel	Vermilion in oil	" 14	" 14	123 93
2740	21	A. S. Beakes	On account of Contract No. 4902, for milk	" 14	" 14	168 64
2741		A. S. Beakes	In full of Contract No. 4902, for milk	" 14	" 14	1 24
2742		Theo. W. Morris & Co.	Glass	" 14	" 14	87 15
2743		Marston & son	Coal	" 14	" 14	24 00
2744		John H. Meyer	Cranberries	" 14	" 14	6 00
2745		Horace Ingersoll..	Forage	" 14	" 14	142 96
2746		R. S. Luquer & Co.	Grizzly bear robe	" 14	" 14	12 75
2747		Lincoln & Luchesi.	Rubber gloves, etc.	" 14	" 14	109 05
2748		Merkel & Co.	Formaldehyde	" 14	" 14	36 00
2749		Charles F. Mattlage.	Salt, etc.	" 14	" 14	33 00
2750		Charles F. Mattlage.	Perk	" 14	" 14	135 84
2751		R. H. Macy & Co.	Miscellaneous supplies	" 14	" 14	110 75
2752		Robert S. Alexander	Eggs	" 14	" 14	233 38
2753		Armour & Co.	Bologna, etc.	" 14	" 14	54 23
2754		Fox Bros. & Co.	Miscellaneous supplies	" 14	" 14	83 59
2755		Ogden & Wallace..	Iron	" 14	" 14	105 57
2756		Bloomington Bros.	Damask, etc.	" 14	" 14	29 97
2757		John Greig	Jelly, etc.	" 14	" 14	30 21
2758		The P. M. Frank Disinfecting Company	Banishment of water bugs, etc.	" 16	" 16	132 00
2759		Moran Photo Supply Company	Supplies	" 14	" 14	15 43
2760		Theo. W. Morris & Co.	Glass	" 14	" 14	13 11
2761		Holland & Webb..	Cotton mops, etc.	" 14	" 14	38 86
2762		Henry Gade	Paper	" 14	" 14	9 40
2763		A. Leiser	Shellac, etc.	" 14	" 14	60 46
2764		Department of Correction	Capes, etc.	" 14	" 14	812 09
2765		George Deyo, Agent and Warden	Toweling	" 14	" 14	302 33
2766		Thomas C. Dunham, Incorporated	Benzine, etc.	" 14	" 14	37 26
2767		John Greig	Oil, etc.	" 14	" 14	77 04
2768		James Reilly Repair and Supply Company	Miscellaneous supplies	" 14	" 14	134 84
2845		Joseph E. Ennis...	On account of Contract No. 4785, for coal	" 16	" 16	1,474 07
2846		Joseph E. Ennis...	On account of Contract No. 4785, for coal	" 16	" 16	1,175 93
2847		John H. Meyer	Coal	" 19	" 19	950 00
2848		H. M. Davis	On account of Contract No. 4820, for groceries	" 14	" 14	149 28
2849		A. Hamburger	Carrots	" 14	" 14	105 75
2850		A. Gunnison & Co.	Extract lemon and vanilla	" 14	" 14	47 60
2923	22	Clark & Wilkins	Wood	" 19	" 19	10 00
2924		John W. Terry	Groceries	" 14	" 14	226 45
2925		Thomas F. Fitzgerald	Yeast	" 14	" 14	84 80
2926		Frank M. Reilly	Fruit, etc.	" 14	" 14	142 70
2927		H. Swartz	Kerosene oil	" 14	" 14	74 56
2928		Charles Stern & Sons	Wine, etc.	" 14	" 14	220 72
2929		DeSota Stables, W. W. Dickey, Proprietor	Keep of horses, etc.	" 14	" 14	50 00
2930		Roth Bros.	Cranberries	" 14	" 14	6 00
2931		A. Gunnison & Co.	Alcohol, etc.	" 14	" 14	72 38
3158	23	Samuel E. Hunter.	In full of Contract No. 4744, for potatoes, etc.	" 16	" 16	869 03
3159		Edward G. Shepard.	Lock, etc.	" 19	" 19	1 60
3160		Edward G. Shepard.	Cables	" 19	" 19	3 75
3161		Whitall-Tatum Company	Glassware	" 19	" 19	81
3162		William Shapiro	Letters, etc.	" 19	" 19	15 36
3163		J. & J. W. Stolz..	Use of camp stools	" 19	" 19	6 00
3164		McKesson & Robbins	Cod liver oil, etc.	" 19	" 19	156 24
3165		Carl Smith's Sons.	Removing manure	" 19	" 19	25 00
3166		Henry Kelly & Son.	Fruits, etc.	" 19	" 19	60 58
3167		William Kelly	Horseshoeing	" 19	" 19	6 00
3168		The Kny-Scheerer Company	Surgical instruments, etc.	" 19	" 19	24 55
3169		Bausch & Lomb Optical Company	Photographic hospital supplies	" 14	" 14	127 39

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3894	1903-	Wm. M. Montgomery	In full of Contract No. 4760, for ice	" 19	1 01
3895		Wm. M. Montgomery	On account of Contract No. 4760, for ice	" 19	11 11
3896		Thomas F. Kane	Disbursements, October, November and December, 1902	" 14	11 85
3897		Samuel E. Hunter	Apples, etc.	" 19	39 39
3898		E. A. Munson Pie Baking Company	Pies	" 19	210 00
2165	16	Meyer Meyer	In full of Contract No. 4901, for meats	" 8	5,967 71
2166		James C. Wynn	On account of Contract No. 4802, for coal	" 12	737 21
2167		Wm. M. Montgomery	On account of Contract No. 4760, for ice	Dec. 17 1902	23 72
4462	Feb. 3	McDermott - Bunker Dairy Company	On account of Contract No. 4787, for condensed milk	1903- Jan. 24	557 52
4463		McDermott - Bunker Dairy Company	In full of Contract No. 4787, for condensed milk	" 24	5 27
4464		Peter J. Constant	Rugs, etc.	" 14	182 85
5186	9	Edward G. Shepard	Hardware, etc.	" 30	750 52
5187		John Wanamaker	Clothing	" 19	85 50
6384	16	James C. Wynn	In full of Contract No. 4802, for coal	Feb. 6	5 04
6385		James C. Wynn	On account of Contract No. 4802, for coal	" 6	76 30
6386		John Carle & Sons	Glycerine, etc.	" 6	173 00
6387		Chas. H. Heinsohn	Lumber	" 6	564 82
6388		Wm. P. Youngs & Bros.		" 6	176 48
6742	18	New York Telephone Company	On account of Contract No. 4818, for telephone service, etc., December, 1902	" 9	519 25
6743		New York Telephone Company	In full of Contract No. 4818, for telephone service, etc., November and December, 1902	" 9	249 56
6744		Edwin W. Hiscocx	In full of Contract No. 4784, for groceries	" 6	975 00
6745		Sam'l E. Hunter	Produce	" 9	949 00
6746		Edward G. Shepard	Door checks, etc.	" 11	19 00
6951		George N. Keinhardt	In full of Contract No. 4800, for forage	" 11	162 61
7852	26	Chas. H. Heinsohn	Lumber	" 18	161 65
8993	Mar. 6	John N. Brookman	Additional rents, water meter bill, from August 28 to November 11, 1902	" 26	2 60
9331	9	Bloomington Bros.	Towels, etc.	Mar. 5	8 44
9332		Seth Thomas Clock Company	Winding clocks, etc., year 1902	" 5	20 00
9333		Tefft-Weller Company	Yarn	" 5	67 76
9334		The Francis I. Witte Hardware Company	Wheelbarrows, etc.	" 5	42 70
9335		The Yale & Towne Manufacturing Company	Keys	" 5	13 44
9486		The Singer Manufacturing Company	Needles, etc.	" 5	5 08
9487		James Reilly Repair and Supply Company	Concave glass panels	" 5	21 21
9621	11	Newtown Creek Towing Company, tugboat "Dictator" and owners	Towing	" 5	5 00
9622		The New York Law Journal	Subscription from December 1, 1902, to December 1, 1903	" 5	10 00
9623		J. H. Harris, Treasurer New York State Reformatory	Ledger	" 5	10 00
9624		Lincoln Luchesi	Surgical instruments	" 5	15 00
9625		Murtagh & McCarthy	Lime, etc.	" 5	113 30
9626		R. H. Macy & Co.	Thimbles	" 5	1 44
9775	12	The White Tar Company	Carbolic acid	" 5	70 00
9776		The Francis I. Witte Hardware Company	Hardware	" 5	153 40
9777		Frank M. Reilly	Fruits, etc.	" 5	69 35
9778		Hull, Grippen & Co.	Window shades, etc.	" 5	16 30
9779		Hull, Grippen & Co.	Hand saw, etc.	" 5	4 00
9780		Hull, Grippen & Co.	Electrical supplies	" 5	50 60
9781		John Wanamaker	Shades, etc.	" 5	54 24
10197	16	Department of Correction	Socks, etc.	" 5	247 75
10750	19	D. H. McIlvain	Torch	" 13	1 95
10751		John Simmons Company	Bolts, etc.	" 13	25 25
10752		Bloomington Bros.	Muslin, etc.	" 13	16 90
10753		Peter J. Constant	Linoleum, etc.	" 13	33 85
10754		Curtis & Blaisdell	Coal	" 13	15 00
10923	20	The Francis I. Witte Hardware Company	Taps, etc.	" 13	23 00
11194	23	Weeber & Don	Scythe stones	" 13	3 00
11195		McKesson & Robbins	Ammonia	" 13	1 00
11196		Tugboat "Dart" and owners	Towing	" 13	25 00
11197		Lawrence Metcalf	Horseshoeing	" 13	6 50
11508	24	H. Swartz	Kerosene oil	" 13	274 95
11509		H. Gunnison & Co.	Black japan	" 13	83 93
11510		Meurer Bros. Company	Tin and zinc	" 13	238 30
11511		Department of Correction	Brushes, etc.	" 13	407 85
Total					\$37,473 29

Alterations, Repairs and Improvements of Buildings, Apparatus and Steamboats, 1902.

2196	Jan. 17	Williams & Gerstle	In full of Contract No. 6186, for alterations, etc., to boilers, heating and plumbing, at Hart's Island	1902- Dec. 17	\$2,412 00
2378	19	Wyckoff, Seamans & Benedict	Typewriter supplies	1903- Jan. 14	7 50
2379		Hull, Grippen & Co.	Valves, etc.	" 14	4 00
2380		Crane Company	Steamfittings	" 14	61
2381		William Crosbie	Harness repairs	" 14	14 30
2382		Hugh McGowan	Plumbing, etc.	" 14	10 19
2383		P. H. Lohse	Plumbing work	" 14	5 00
2384		Wm. Horne Company	In full of Contract No. 6281, for alterations, etc., roof of building No. 4 Hart's Island	1902- Dec. 17	1,675 00
2385		Jas. H. Tregarthen	In full of Contract No. 6280, for alterations, etc., to steamer "Minnahanonck"	" 30	5,189 00
2386		John W. Buckley	Rubber hose, etc.	1903- Jan. 14	12 25
2387		Bruce & Cook	Galvanized iron, etc.	" 14	114 04
2390		Hull, Grippen & Co.	Hammers and handles, etc.	" 14	20 80
2590	20	F. N. Du Bois & Co.	Packing	" 14	3 25
2591		F. N. Du Bois & Co.	Valve disks	" 14	2 28
2592		F. N. Du Bois & Co.	Steamfitting, etc.	" 14	15 85
2593		F. N. Du Bois & Co.	Steam pipe	" 14	1 50
2594		James Reilly Repair and Supply Company	Boiler repairs, etc.	" 14	18 57

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2595	1903-	Geo. I. Roberts & Bros., Inc.	Water gauge glasses	" 14	1 09
2770	21	James Reilly Repair and Supply Company	Miscellaneous supplies	" 14	114 63
2771		Lincoln & Luchesi	Repairing surgical instruments	" 14	4 35
2772		John M. Mayer & Sons	Repairs to wagon	" 14	10 64
2773		Gas Engine and Power Company, Chas. L. Seabury & Co., Consolidated	Supplies	" 14	8 33
2774		M. J. Farrell	Repairs to roof, etc.	" 16	6 05
2775		Candee & Smith	Cement, etc.	" 14	5 00
2935	22	Crane Company	Steamfitting	" 14	102 10
2936		Cooke Heating and Power Company	Repairing stack	" 14	142 00
2937		The J. L. Mott Iron Works	Grates, etc.	" 14	14 67
2938		Kny-Scheerer Company	Repairing sterilizer	1902- Dec. 2	53 45
2939		John Simmons Company	Steamfitting	1903- Jan. 14	87 06
3175	23	Hull, Grippen & Co.	Repairing range, etc.	" 19	7 95
3176		Hull, Grippen & Co.	Repairing heater	" 19	7 00
3177		D. McElraevy	Plumbing, etc.	" 19	9 75
3178		Jacob Efron	Plumbing work, etc.	" 19	14 50
3179		James Reilly Repair and Supply Company	Repairing steam gauge	" 19	2 75
3396	26	The J. L. Mott Iron Works	Stove fittings	" 19	2 28
3397		John Simmons Company	Steamfittings	" 19	78 94
3398		Letcher & Norton, assignees of M. J. Farrell	New roof, etc.	" 16	450 00
3399		Joseph Zervas	Gas fitting	" 19	3 50
3400		John M. Mayer & Sons	Wagon repairs, etc.	" 19	18 45
3401		Joseph D. Duffy	Plumbing	" 19	2 00
3402	29	Abendroth Bros.	Range fittings	" 19	60
3899		Jorgensen & Nordgard	Repairing roof, etc.	" 19	969 00
6392	Feb. 16	Letcher & Norton, assignees of M. J. Farrell	In full of Contract No. 6185, for repairing roofs of buildings at Penitentiary block, etc., at Blackwell's Island	Feb. 6	4,000 00
6393		F. N. Du Bois & Co.	Steamfittings	" 6	81 44
6394		Bramhal-Deane Co.	Range fittings	" 6	10 25
6395		Duparquet, Huot & Moneuse Company	Range fittings	" 6	2 00
6396		D. J. Deady	Plumbing work	" 6	12 45
7862	26	Geo. I. Roberts & Bros., Inc.	Repairs to electric plant, etc.	Jan. 19	195 00
9336	Mar. 9	Abendroth Bros.	In full of Contract No. 6316, for lumber	Feb. 8	2,233 45
9488	10	Bruce & Cook	Range fittings	Mar. 5	3 25
9489		The J. L. Mott Iron Works	Iron	" 5	5 27
9490		Duparquet, Huot & Moneuse Company	Stove fittings, etc.	" 5	1 53
9491		Joseph D. Duffy	Range fittings	" 5	12 00
9627	11	H. A. Ockershausen	Plumbing, etc.	" 5	39 65
9782	12	James Reilly Repair and Supply Company	Electrical repairs	" 5	5 11
10755	19	Cooke, Hastings & Power Company	Boiler repairs, etc.	" 5	190 75
10756		Jas. Tregarthen, Son & Co.	Steamfittings, etc.	" 4	275 56
10757		Charles M. Childs & Co.	Repairs to steamer	" 13	25 00
10758		Daniels & Co.	Paint	" 13	1 50
10924	20	Fred. Buse	Mason work	" 13	10 84
10925		Theo. W. Morris & Co.	Stove bricks	" 13	3 75
10926		Paul J. Hall	Glass	" 13	2 50
11198	23	James Reilly Repair and Supply Company	Papering, etc.	" 13	19 00
Total					\$18,901 60

Transportation, Maintenance and Expenses of Insane Criminals, 1902.

9492	Mar. 10	H. E. Allison, Medical Superintendent Matteawan State Hospital	Maintenance of insane criminals	1903- Mar. 5	\$88 39
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Improvement of Riker's Island, 1902.

2372	Jan. 18	Candee & Smith	Flaster paris	Jan. 14	\$4 35
2373		The Francis T. Witte Hardware Company	Glue, etc.	" 14	10 89
2374		Hoffman Scofield	Roofing tin, etc.	" 14	11 50
2375		The Francis T. Witte Hardware Company	Hardware, etc.	" 14	10 70
2388		Bruce & Cook	Wire, etc.	" 14	27 64
2586	20	Thomas C. Dunham, Incorporated	Oil	" 14	380 16
2587		James Reilly Repair and Supply Company	English vermilion	" 14	20 25
2588		Charles M. Childs	Turpentine, etc.	" 14	36 46
2589		F. N. Du Bois & Co.	Bibb cocks	" 14	4 80
2769	21	James Reilly Repair and Supply Company	Miscellaneous supplies	" 14	12 35
2776		Candee & Smith	Lime, etc.	" 14	95 50
2932	22	A. Gunnison & Co.	Oil, etc.	" 14	272 17
2933		John B. Dauchey	White lead	" 16	792 00
2934		Crane Company	Steamfittings, etc.	" 14	22 97
3394	26	Peter J. Constant	Linoleum, etc.	" 14	106 80
3395		O'Brien Bros.	Dock stone	" 19	118 50
6389	Feb. 16	Praet & Lambert	Paints	Feb. 6	434 00
6390		Thomas C. Dunham, Incorporated	Paints	" 6	71 90
6391		Charles M. Childs	Paints	" 6	426 00
6392	18	John A. Casey Company	Turpentine	" 9	415 07
6761		A. Gunnison & Co.	In full of Contract No. 6658, for white lead	Jan. 31	1,572 00
Total					\$4,846 01

BOROUGH OF BROOKLYN.

Salaries, 1902.

258	Jan. 5	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., Kings County Penitentiary, December, 1902	1903- Jan. 5	\$217 00
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Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
234	1903.	Frank L. Downs, Ph. G.	Postage stamps	1903. Dec. 30	\$33 00
660	14	Robert C. Ogden	Combs, etc.	Jan. 9	9 30
661		Burrell Bros.	Poultry	" 9	130 47
662		The J. L. Mott Iron Works	Stoves	" 9	50 00
663		Murtagh & Mc Carthy	Lime	" 9	13 50
664		The Manhattan Supply Company	Gingham	" 9	23 12
665		M. S. & E. C. Brown	Nails	" 9	19 15
666		Nicholas Jones, Deputy Warden	Disbursements, September 28 to December 20, 1902.	" 9	5 28
667		American Type Founders' Company	Printing inks	" 9	30 00
668		Police Department, City of New York	Testing boiler, Certificate No. 9021	" 9	2 00
669		Thomas C. Dunham, Incorporated	Paint	" 9	7 20
710	15	Meyer Meyer	In full of Contract No. 4900, for meats	" 9	996 22
717		McDermott-Bunger Dairy Company	On account of Contract No. 4780, for condensed milk	" 9	157 89
718		John Eisey	On account of Contract No. 4747, for fish	" 9	86 50
719		The Francis T. Witte Hardware Company	Wheel cutters	" 9	2 64
720		Candee & Smith	Furnishing lime	" 9	13 00
721		Oscar Seuegel	Lamp black	" 9	25 00
722		J. McNamara	Sulphur roll	" 9	14 44
723		The Manhattan Supply Company	Pies	" 9	70 00
724		The Manhattan Supply Company	Locks	" 9	42 74
725		Hessmann & Co.	Yeast	" 9	12 60
726		Samuel E. Hunter	Apples	" 9	6 98
727		H. Swartz	Oil	" 9	49 53
728		Toch Brothers	Whiting, etc.	" 9	10 00
729		Abraham & Straus	Dry goods	" 9	80 72
873	16	Samuel E. Hunter	On account of Contract No. 4781, for vegetables, etc.	" 9	393 63
874		John J. O'Rourke	On account of Contract No. 4199, for groceries, etc.	" 9	139 35
875		John J. O'Rourke	In full of Contract No. 4919, for groceries	" 9	141 18
876		American Ice Company	In full of Contract No. 4844, for ice	" 9	48 18
877		Conroy & Gannon	On account of Contract No. 4841, for groceries	" 9	332 65
878		Conroy & Gannon	In full of Contract No. 4841, for groceries	" 9	561 72
879		F. J. Dessoir	On account of Contract No. 4896, for groceries	" 9	513 21
880		Armour & Co.	Sausages	" 9	25 87
881		Arthur L. Le Goff	Groceries	" 9	213 20
882		A. Gunnison & Co.	Oil	" 9	44 48
883		John W. Terry	Groceries	" 9	30 90
884		Charles F. Matlage	Lard, etc.	" 9	238 22
885		Fred Figge	Bacon and ham	" 9	52 11
886		Abraham L. Hirsch	Cloride of lime	" 9	20 87
887		A. Hamouger	Potatoes	" 9	10 80
888		F. O. Pierce Company	Paints	" 9	11 30
889		McKesson & Robbins	Drugs	" 9	91 54
891		Moran Photo Supply Company	Photo supplies	" 9	30 90
892		Arthur L. Jacobson & Sons	Lumber	" 9	399 95
893		Conroy & Gannon	Flour	" 9	742 71
979	19	The New York and New Jersey Telephone Company	Telephone service, October and November	" 9	13 65
1028	20	Volkommer & Co.	Forage	" 9	140 95
1029		Joseph Volkommer	Forage	" 9	99 02
1153	22	Manhattan Fire Alarm Company	Rent of fire alarm plant, January 1 to December 31, 1902, Kings County Penitentiary	" 9	40 00
1154		George Deyo, Agent and Warden	Wheels	" 19	75 00
1205	23	Burrell Bros.	Poultry	" 19	235 56
1238		John Earley's Sons	Blankets	" 19	294 00
1239		Armour & Co.	Sausage	" 19	7 39
1240		Fred Figge	Ham	" 19	63 43
1342		John Eisey	In full of Contract No. 4747, for fish	" 19	100 30
1382	27	Samuel E. Hunter	Apples	" 19	6 98
2269	Feb. 17	Curtis & Blaisdell	On account of Contract No. 4810, for coal	Feb. 4	1,230 99
2350	19	Joseph Resenthal	Steam pipe, etc.	" 13	35 88
2351		Kelsey & Laughlin	Wood	" 13	30 00
2352		Brooklyn Lumber Company	Lumber	" 13	79 00
2353		S. B. Kraus	Paint	" 13	48 00
2354		Peter J. Constant	Denim	" 13	176 62
2443	20	F. J. Dessoir	In full of Contract No. 4896, for groceries	" 13	684 86
2444		Charles S. Pray	In full of Contract No. 4819, for coffee	" 13	184 37
2445		Samuel E. Hunter	In full of Contract No. 4781, for vegetables	" 13	474 15
2446		James Rowland	In full of Contract No. 4892, for butter and eggs	" 13	175 99
2448		J. Wertheimer	Soap dishes	" 13	49 77
2447		Charles F. Matlage	Cheese	" 13	3 69
2540	24	The New York and New Jersey Telephone Company	Telephone service, September 1 to December 31, 1902	" 13	92 70
2711	26	Abraham & Straus	Carpet	" 13	231 30
3285	Mar. 6	Edward Mackey	Horseshoeing, October, November and December	" 26	30 00
3592	13	Curtis & Blaisdell	On account of Contract No. 4810, for coal	" 26	951 14
4024	23	Joseph Volkommer	Hay, etc.	" 13	78 18
4025		Robert C. Ogden	Linen	" 13	39 92
4026		Charles F. Matlage	Cheese	" 13	39 32
Total					\$11,562 27

Repairs of Buildings and Apparatus, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
235	Jan. 5	Peter J. Donohue & Sons	Repairs to boiler	1902. Dec. 30	\$360 00
236		Peter J. Donohue & Sons	Repairs to braces in boiler	Oct. 30	85 00
671	14	Bramhall Deane Company	Grates	1903. Jan. 9	4 41
731	15	Joseph Rosenthal	Basin bowl	" 9	7 50
732		Crane Company	Steamfittings	" 9	24 76
4314	Mar. 27	Joseph Rosenthal	In full of Contract No. 6518, for alterations and repairs to tubs	Mar. 6	1,078 00
Total					\$1,559 67

Donations to Discharged Prisoners, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
673	Jan. 14	New York Transfer Company	Railroad tickets	1903. Jan. 9	\$2 10
674		W. B. Lindsay, Agent Erie Railroad	Railroad tickets	" 9	3 05
730	15	Abraham & Straus	Dry goods	" 9	9 82
3430	Mar. 10	New York Transfer Company	Transportation	Mar. 5	3 30

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3431	1903.	New York Central and Hudson River Railroad Co.	Transportation	1903. 5	11 04
3473	11	W. B. Lindsay, Agent Erie Railroad	Transportation	" 5	2 85
Total					\$32 16

Transportation, Maintenance and Expenses of Insane Criminals, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
672	Jan. 14	Nicholas Jones, Deputy Warden	Disbursements, December 16 to 31, 1902.	1903. Jan. —	\$18 01
3474	Mar. 11	New York Central & Hudson River Railroad Company	Transportation	Mar. 5	17 05
3475		H. E. Allison, as Medical Superintendent Matteawan State Hospital	Maintenance of insane criminals, December, 1902.	" 5	228 77
Total					\$263 83

Supplies for Manufacturing Purposes, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
670	Jan. 14	Escoba Manufacturing and Supply Company	Twine	1903. Jan. 9	\$21 93
733		Peter J. Constant	Brass nails	" 9	49 00
867	16	J. F. Herbert	On account of Contract No. 5892, for supplies	" 9	129 35
868		Escoba Manufacturing and Supply Company	On account of Contract No. 6187, for supplies	" 9	1,516 91
869		Peter J. Constant	On account of Contract No. 6203, for supplies	" 9	477 94
870		Peter J. Constant	On account of Contract No. 5951, for broom corn	" 9	625 27
871		The United States Trading Company	Twine	" 9	115 66
872		Jacob Goldberg	Bed frames	" 9	412 50
890		James Reilly Repair and Supply Company	Nails	" 9	45 25
1241	26	C. J. Clements	On account of Contract No. 6207, for bristles, etc.	" 19	523 84
1343		Peter J. Constant	On account of Contract No. 6203, for supplies	" 19	213 30
2355	Feb. 9	Peter J. Constant	Denim	Feb. 13	89 26
2356		John J. Whelen	Shaving brushes, handles	" 13	3 75
2441	20	J. F. Herbert	In full of Contract No. 5892, for supplies	" 13	29 48
2442		Peter J. Constant	In full of Contract No. 6203, for supplies	" 13	206 27
2710	26	Jacob Goldberg	Bed frames, etc.	" 13	206 35
3852	Mar. 18	Steel Clad Reversible Broom Company, Incorporated	Broom covers	Mar. 13	245 70
4027	23	J. F. Herbert	On account of Contract No. 6204, for supplies	" 13	89 90
4410	30	Escoba Manufacturing and Supply Company	On account of Contract No. 6187, for supplies	" 13	1,180 30
Total					\$6,181 86

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
331	Jan. 5	Hygeia Distilled Water Company	Distilled water	1902. Dec. 27	\$2 50
332		The Vienna Window Cleaning Company; Kadisch & Fraad, proprietors	Cleaning windows, November, 1902	" 24	60 00
333		Wm. O'Toole	Plumbing work	" 24	7 30
816	7	C. Golderman, as Secretary	Amount of Requisition No. 59, for incidental expenses	1903. Jan. 3	500 00
1117	9	C. Golderman, as Secretary	Disbursements, November and December, 1902	" 5	25 13
1775	14	Inland Stamp Works	Stamps, etc.	" 9	1 70
2174	15	James C. Wynn	On account of Contract No. 5234, for coal	1902. Dec. 27	106 53
2391	19	Geo. C. McKeever	On account of Contract No. 6300, for chemicals	1903. Jan. 5	26 75
4603	Feb. 4	American Ice Company	On account of Contract No. 5710, for ice	" 26	26 24
5895	13	Eugene W. Scheffer, as Secretary pro tem	Disbursements, November, December, 1902	Feb. 9	101 53
5896		The Hawley Box Company	Boxes	" 9	58 00
5897		P. F. Brooks	Carpenter work, etc.	" 9	24 38
6177	16	Business Address Company	Delivering packages	" 9	8 26
6178		Budde & Westermann	Bottles	" 9	3 60
6179		Joseph Balmford	Carriage hire	" 9	5 00
6180		J. Warren Mead, Agent and Warden of Auburn Prison	Towels, etc.	" 9	39 60
6181		Bates Manufacturing Company	Edison machine, etc.	" 9	19 75
6182		Inland Stamp Works	Rubber stamps, etc.	" 9	5 00
6183		Keuffel & Esser Company	Blue prints, etc.	" 9	2 78
6184		A. Kempf	Repairing roof	" 9	21 50
6185		The Yale & Towne Manufacturing Company	Key, etc.	" 9	26
6186		Ferd. Stark Company	Camera plates	" 9	3 00
6187		Spatula Publishing Company	Filing bands	" 9	3 75
6188		Schieffelin & Co.	Lime	" 9	2 63
6189		M. Timmer	Street sprinkling, October 1 to November 15, 1902	" 9	12 75
6190		Roger Williams	Repairing stove	" 9	2 50
6191		Carl Strauss	Pencil pointers, etc.	" 9	41 25
6192		T. W. & C. B. Sheridan	Grinding knives	" 9	80
6193		John J. Dinneen	Oak rack, etc.	" 9	37 00
6194		Curtis & Blaisdell	On account of estimate on account of Contract No. 5234, for coal, with James C. Wynn, contractor	Jan. 2	52 40
6195		Curtis & Blaisdell	Balance of estimate on account of Contract No. 5234, for coal, with James C. Wynn, contractor	" 2	34 60
6196		The New York Telephone Company	Telephone service, August and September, 1902	" 2	314 52
6526	17	Otis Elevator Company	Inspecting elevator, etc., July 1 to December 31, 1902	" 2	59 00
6527		The New York Edison Company	Electric current	" 2	48 00
6528		Burrell's Press Clipping Bureau	Clippings	" 2	23 75
6529		N. Stafford Company	Badges	" 2	58 00
6530		The Real Estate Record Association	Subscription, from October 5, 1901, to September 27, 1902	" 2	6 00
6531		White, Van Glahn & Co.	Hardware	" 2	3 00
6532		John Wanamaker	Cheese cloth	" 2	4 02

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6533	1903.	Thomas F. White..	Horse hire, etc., November 3 to 26, 1902	Feb. 9	33 00
6534		The Vienna Window Cleaning Company; Kadisch & Fraad, proprietors	Cleaning windows, December, 1902	" 9	60 00
6535		Hayck & Co.	Bench, etc.	" 9	8 00
6536		The B. F. Goodrich Company	Stomach tube, etc.	" 9	14 29
6537		Gane Bros. & Co.	Glue, etc.	" 9	11 50
6538		Dr. Edmund Prince Fowler	Directories	" 9	10 00
6539		Howard Gas Leak Detector	Gas leak detectors	" 9	10 00
6540		Whitall-Tatum Company	Bottles	" 9	19 20
6541		The New York Edison Company	Electric current, November 29 to December 31, 1902	" 9	51 31
6542		Richards & Co.	Thermometers, etc.	" 9	83 55
6543		Sanborn Map Company	Correcting maps	" 9	160 00
6544		C. Golderman, as Secretary	Disbursements, November and December, 1902	" 9	77 09
6545		Eimer & Amend	Laboratory supplies	" 9	233 86
6861	19	Henry R. Worthington	Engineers' supplies	" 9	50 09
6862		Kinsey, Rainier & Thomson, Inc.	Safe	" 9	73 00
6863		W. N. Thayer	Electrical work, etc.	" 9	25 20
6864		W. & J. Sloane	Taking up carpet, etc.	" 9	21 63
6957		James Beggs & Co.	Repairing, etc.	" 9	343 33
6958		Geo. W. Cobb, Jr.	Oak wall case	" 9	132 50
6959		The Smith Premier Typewriter Company	Typewriter, etc.	" 9	52 00
6960		Wyckoff, Seamans & Benedict	"	" 9	88 75
7208	24	Burrelle's Press Clipping Bureau	Clippings, November, 1902	" 16	7 50
8132	27	McKesson & Robbins	Irrigation cup	" 24	63
8133		George Schilpp	Fitting locks	" 24	2 75
8134		Richards & Co.	Microscopic slides, etc.	" 24	10 45
8135		James S. Barron	Dusters	" 24	2 00
8339	Mar. 2	The Harral Soap Company	Soap	" 24	24 12
8340		Baker, Voorhis & Co.	Law books	" 24	14 00
8341		Wm. P. Baker Company	Soap, etc.	" 24	16 60
8342		Whitall-Tatum Company	Bottles	" 24	8 10
8343		Brentano's	Book	" 24	1 80
8344		Geo. Deyo, Agent and Warden	Towels	" 24	2 80
8345		Bloomington Bros.	Gloves, flannel, etc.	" 24	5 89
8346		Albany Perforated Wrapping Paper Company	Paper	" 24	6 00
8539	Mar. 3	A. O. Allen	Matches	" 24	1 20
8540		Schieffelin & Co.	Oil of peppermint	" 24	440 00
8541		Mail and Express Company	Copies of roster, etc.	" 24	532 00
8542		J. Warren Mead, Agent and Warden of Auburn Prison	Chair, etc.	" 24	4 70
8543		Lehn & Fink	Chloride of lime, etc.	" 24	34 75
8544		Oscar Mayer	Milk dippers	" 24	37 00
8545		Davol Rubber Company	Syringes	" 24	1 79
8643	4	Eugene W. Scheffer as Secretary pro tem	Disbursements, January 4 to August 5, 1902	" 24	29 95
8644		R. H. Macy & Co.	Cheese cloth, etc.	" 24	13 55
8645		Department of Correction	Brooms	" 24	3 00
8646		New York Telephone Company	Telephone service, September and October, 1902	" 24	292 90
8897	5	The Kny-Scheerer Company	Tray	" 24	1 72
8940	6	Library Bureau	Letter file	" 26	49 50
9031		Chas. F. Dillon	Frame	Mar. 10	8 00
10222	16	Department of Correction	Brooms, etc.	" 10	31 15
10223		John J. Dinneen	Closet	" 10	15 00
10224		J. Warren Mead, Agent and Warden of Auburn Prison	Stools	" 10	8 35
10225		George Schilpp	Repairing chairs, etc.	" 10	6 80
10226		The Hawley Box Company	Boxes	" 10	11 52
10227		James F. Dougherty	Incubators	" 10	156 50
10273	17	New York Telephone Company	Telephone service, etc., October, November, 1902	" 10	329 26
10862	20	The Oliver Typewriter Company	Typewriters	" 10	119 93
Total					\$5,548 29

For Removal of Night Soil, Offal and Dead Animals, 1902.

1030	Jan. 9	Thomas F. White..	On account of Contract No. 2025, for removal of night soil, offal and dead animals, December, 1902	1903. Jan. 2	\$2,500 00
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Sanitary Police, 1902.

909	Jan. 8	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Police, December, 1902	1903. Jan. 7	\$2,752 48
910		J. H. Timmerman, City Paymaster.	Payroll of Tenement House Squad, December, 1902	" 7	699 12
4122	30	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for the month of December, 1902, to be credited to the Police Pension Fund	" 22	70 45
Total					\$3,522 05

Disinfection, 1902.

599	Jan. 6	George N. Reinhardt & Co.	On account of Contract No. 6282, for horse feed	1902. Dec. 27	\$145 55
3313	26	George N. Reinhardt & Co.	On account of Contract No. 6282, for horse feed	1903. Jan. 16	131 79
5298	Feb. 9	Eugene W. Scheffer, as Secretary pro tem	Disbursements, December, 1902	Feb. 3	27 95
5741	11	Eugene W. Scheffer, as Secretary pro tem	Disbursements	" 9	25 00
5898	13	De Voursney Bros.	Lamps	" 9	14 40
5899		Dennison Manufacturing Company	Tags	" 9	1 70
5900		The Diamond Paste Company	Paste	" 9	10 45
6166	16	Nason Manufacturing Company	Steam trap, etc.	" 9	8 44
6167		Majestic Boarding and Livery Stables	Boarding horses, etc., December, 1902	" 9	34 68
6168		West Disinfecting Company	Repairing regenerators	" 9	14 00
6169		John Wanamaker	Sponges	" 9	15 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6170	1903.	Hammacher, Schlemmer & Co.	Brackets, etc.	1903. 9	7 49
6171		M. J. Garry	Horseshoeing	" 9	13 00
6172		Thomas Buckley	Horseshoeing, November and December, 1902	" 9	31 75
6173		American Storage Company	Storage	" 9	20 00
6174		Edward Riley	Board of horses, November and December, 1902	" 9	50 00
6175		Schieffelin & Co.	Camphor, etc.	" 9	4 23
6176		Dr. C. Clark & Son	Horseshoeing	" 9	158 30
6518	17	Joseph T. Gombert	Lamp, etc.	" 9	6 35
6519		A. Gross	Harness repairs, etc.	" 9	102 95
6520		The B. F. Goodrich Company	Syringes, etc.	" 9	9 09
6521		Hackett, Carhart & Co.	Rubber boots, etc.	" 9	70 20
6522		Harrison Bros. & Co., Incorporated	Varnish	" 9	3 50
6523		William Rabe	Plumbing, etc.	" 9	5 25
6524		Charles W. Dickel	Board of horse, November and December, 1902	" 9	60 00
6525		White, Van Glahn & Co.	Hardware	" 9	46
6865	19	R. H. Macy & Co.	Blankets	" 9	85 50
6866		George N. Reinhardt & Co.	Corn, etc.	" 9	8 96
6867		George N. Reinhardt & Co.	Hay	" 9	3 56
6956		Arthur McGeard	Carriage repairs	" 9	170 50
7207	24	Arthur McGeard	Repairing ambulance, etc.	" 16	350 00
7488		Majestic Stables, Gaffney & Sons, Proprietors	Board of horse, November, 1902	" 9	25 00
8136	27	Eugene W. Scheffer, as Secretary pro tem	Disbursements, 1902	" 24	10 45
8336	Mar. 2	Bloomington Bros.	Horse collar, etc.	" 24	8 00
8337		William P. Baker Company	Soap	" 24	3 85
8338		Acker, Merrill & Condit	Oil	" 24	1 60
8546	3	George Deyo, Agent and Warden	Stable cans	" 24	23 48
8898	5	X. Stoutenburgh	Disinfectant	" 26	21 00
10221	17	R. H. Macy	Whip	Mar. 10	4 17
10274		Martin B. Brown Company	Spool paper	" 10	76 00
10502		Arthur McGeard	Carriage repairs	" 10	77 00
Total					\$1,840 66

Hospital Fund, Excluding Payments to Private Hospitals, 1902.

172	Jan. 3	Howard L. Sills	On account of Contract No. 5396, for grocery supplies	1902. Dec. 17	\$25 00
330	5	Bloomington Bros.	Jars, etc.	" 27	87 34
595	6	John Leffler & Co.	On account of Contract No. 6175, for brandy, etc.	" 27	89 30
596		Hodgman Rubber Company	Rubber bands	" 27	31 25
597		Nason Manufacturing Company	Pipe	" 27	16 27
598		Jenkins Bros.	"	" 27	27
986	8	Curtis & Blaisdell	Glands	" 27	27
1114	9	The B. F. Goodrich Company	Coal	1903. Jan. 5	724 18
1115		Church E. Gates & Co.	Rubber bands	" 5	15 60
1116		C. Golderman, as Secretary	Lumber	" 5	7 87
1270	12	Lloyd I. Seaman & Co.	Disbursements	" 5	1 00
1271		Thomas B. Ward	On account of Contract No. 5418, for grocery supplies	" 5	204 52
1272		Seabury & Johnson	Repairing tools	" 5	20 00
1656	13	Albany Perforated Wrapping Paper Company	Lint, etc.	" 5	15 92
1657		Arthur L. De Groot	Paper	" 9	6 00
1772	14	F. W. Devoe & C. T. Reynolds	On account of Contract No. 5395, for grocery supplies	" 5	12 73
1773		James S. Barron & Company	Paint, etc.	" 9	29 30
1774		Clover Farms Company	Oil	" 9	3 25
2173	16	E. B. Estes & Sons	On account of Contract No. 5419, for milk	" 5	167 46
2659	21	Nason Manufacturing Company	Toothpicks, etc.	" 9	40 00
2790		John Wanamaker	Engineers' supplies	" 16	33 23
2791		Otis Elevator Company	Muslins, etc.	" 16	59 20
2792		Samuel E. Hunter	Valve racks, etc.	" 16	48 35
2793		Charles Renzland	Fruit, etc.	" 16	12 96
2794		Wm. Rabe	Flumbing, etc.	" 16	35 20
2795		Walton Oxygen Works	Plumbing, etc.	" 16	14 57
2953	22	B. A. Cushman & Co.	Oxygen	" 16	8 00
2954		Lehn & Fink	Pies	" 16	6 50
2955		Richard Webber	Plasters, etc.	" 16	11 50
3185	23	Department of Correction	Turkeys	" 16	48 40
3186		Hornthal & Co.	Brooms, etc.	" 9	6 77
3187		Hodgman Rubber Company	Pine cases	" 16	36 00
3188		Goodyear Rubber Company	Election rings, etc.	" 16	35 45
3189		The Kny-Scheerer Company	Coats	" 16	64 00
4321	Feb. 2	Clover Farms Company	Hospital supplies	" 16	24 84
4322		Wm. P. Baker Company	In full of Contract No. 5419, for milk	" 26	186 72
4323		Arthur L. De Groot	On account of Contract No. 5420, for grocery supplies	" 26	17 97
4324		Sam'l E. Hunter	On account of Contract No. 5395, for grocery supplies	" 26	4 78
4325		Clark & Wilkins	Vegetables, etc.	" 26	25 59
4326		J. Wertheimer	Wood	" 26	12 00
4327		Fussell Ice Cream Company	Soap	" 26	22 35
4328		Richard Webber	Ice cream, etc.	" 26	31 59
4329		Van Der Emdee Pharmacy	Meat, etc.	" 26	5 12
4330		S. Roebuck Company	Syringes	" 26	7 20
4331		Western Union Telegraph Company	Weather strips	" 26	4 50
4332		E. B. Estes & Sons	Telegrams, December, 1902	" 26	7 33
4333		The George Ermold Company	Toothpicks	" 26	35 00
4334		Inland Stamp Works	Repairing introducers, etc.	" 26	9 35
3335	9	James S. Barron & Company	Rubber type, etc.	" 26	50
5290		John Adler	Window brush	" 26	63
5291		Eugene W. Scheffer, as Secretary pro tem	Corks	Feb. 3	6 00
5292		James T. Dougherty	Calves	" 3	91 00
5293		Eimer & Amend	Disbursements	" 3	1 00
5294		F. Grote & Co.	Repairing microscope, etc.	" 3	9 00
5295		Emil Greiner	Bottles, etc.	" 3	46 12
5296		Whitall-Tatum Company	Glass rollers	" 3	28 00
5297		Schieffelin & Co.	Vials	" 3	55 00
5404	10	On account of Contract No. 6198, for drugs and chemicals	Thermometers, etc.	" 3	30 27
Total					134 68

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5518	1903.	Lloyd L. Seaman & Co.	On account of Contract No. 5408, for grocery supplies...	Feb. 3	59 33	23	1903.	John W. Terry...	Roach food .....	1903. 27	1 50
5739	11	Howard L. Sills	On account of Contract No. 5396, for grocery supplies...	" 3	33 80	24		Henry C. Squires & Son	Oars .....	" 27	2 88
5740		Albert O. Allen	On account of Contract No. 5417, for grocery supplies...	" 3	9 18	25		Harrison Bros. & Co., Incorporated	White lead .....	" 27	25 55
5893	13	Davol Rubber Company	Bags, etc. ....	" 9	34 52	26		Inland Stamp Works	Typeholder, etc. ....	" 27	3 50
6159	16	John W. Terry	Groceries .....	" 9	7 34	56	5	B. A. Cushman	Mince pie .....	" 27	10 00
6160		J. Warren Mead, Agent and Warden of Auburn Prison	Washstands, etc. ....	" 9	29 42	57		Richard Webber	Turkeys .....	" 27	36 25
6161		J. E. Linde Paper Company	Paper .....	" 9	2 72	58		Clover Farms Company	On account of Contract No. 5419, for milk .....	" 27	95 55
6162		John Elsey	Fish .....	" 9	3 60	59		Arthur L. De Groff	On account of Contract No. 5395, for groceries.....	" 17	9 26
6163		Clover Farms Company	Milk .....	" 9	32 81	122	17	Geo. N. Reinhardt & Co.	On account of Contract No. 6282, for horse feed.....	1903. Jan. 5	26 75
6164		Schieffelin & Co.	Drugs .....	" 9	1 15	142	15	Wm. P. Baker Company	Groceries .....	" 9	2 40
6165		E. B. Estes & Sons	Toothpicks .....	" 9	35 00	143		The J. L. Mott Iron Works	Grate .....	" 9	65
6513	17	Otis Elevator Company	Inspecting elevator, June 30 to December 30, 1902.....	" 9	25 00	162		Meimecke & Co.	Catheters .....	" 9	9 00
6514		John Wanamaker	Safety pins, etc.....	" 9	77 58	175	16	Darol Rubber Company	Rings .....	" 9	25 69
6515		F. W. Woolworth & Co.	Toys, etc. ....	" 9	50 00	176		John Leffler & Co.	On account of Contract No. 6175, for brandy, etc.....	" 9	104 15
6516		The B. F. Goodrich Company	Surgeons' aprons, etc.....	" 9	33 32	224	20	Lloyd I. Seaman & Co.	On account of Contract No. 5418, for groceries.....	" 9	149 29
6517		White, Van Glahn & Co.	Pad lock, etc.....	" 9	65	261	23	Clover Farm Company	On account of Contract No. 5419, for milk.....	" 16	159 90
6955	19	W. N. Thayer Company	Electrical work .....	" 9	52 00	271	26	Wm. P. Baker Company	On account of Contract No. 5420, for groceries .....	" 9	77 41
7206	24	McKesson & Rob-	Drugs .....	" 16	13 85	427	Feb. 9	Eugene W. Scheffer, Chief Clerk	Expenditures .....	Feb. 3	2 75
8130	27	Wm. Rabe	Repairs to tanks, etc.....	" 24	17 00	437	10	Lloyd I. Seaman & Co.	On account of Contract No. 5418, groceries .....	" 3	70 16
8131		New York Belting and Packing Company, Limited	Stoppers .....	" 24	15 15	439	11	Geo. N. Reinhardt & Co.	In full of Contract No. 6282, for forage .....	" 2	32 70
8348	Mar. 2	Carl H. Schultz (a corporation)	Mineral water .....	" 24	54 24	440		Albert O. Allen	On account of Contract No. 5417, for groceries.....	" 3	10 43
8349		George D. Stewart, M. D.	Professional services .....	" 24	35 00	445		Howard L. Sills	On account of Contract No. 5396, for groceries.....	" 3	32 80
8350		Valvoline Oil Company, Leonard & Ellis Department	Oil .....	" 24	30 80	466	14	Western Union Telegraph Company	Telegraph services .....	" 9	5 65
8351		Whitall-Tatum Company	Vials .....	" 24	38 75	469	16	B. A. Cushman & Co.	Pies .....	" 9	10 00
8352		Geo. Deyo, Agent and Warden	Ash cans, etc.....	" 24	60 85	470		Lowell M. Palmer	Coal .....	" 9	243 50
8353		Goodyear Rubber Company	Rubbers, etc. ....	" 24	41 04	471		The J. M. Horton Ice Cream Company	Ice cream .....	" 9	5 00
8547	3	J. Warren Mead, Agent and Warden of Auburn Prison	Bureaus, etc. ....	" 24	50 14	472		Borden's Condensed Milk Company	Milk .....	" 9	20 16
8647	4	Murray & Co.	Horse hire, etc.....	" 25	7 37	478		Whitall-Tatum Company	Medicine glasses .....	" 9	59 03
8893	5	John J. Delehan	Plumbing work .....	" 26	36 00	479		Valvoline Oil Company; Leonard & Ellis Department	Oil .....	" 9	46 55
8894		R. H. Macy & Co.	Furniture, etc. ....	" 4	248 50	480		Western Electric Company	Lamp cord, etc. ....	" 9	8 71
8895		E. B. Meyowitz	Forceps, etc. ....	" 4	15 30	481		Duparquet, Huot & Moneuse Company	Grate hangers, etc. ....	" 9	28 00
8896		The Kny-Scheerer Company	Tables .....	" 4	31 00	482		The B. F. Goodrich Company	Syringes, etc. ....	" 9	16 84
9362	9	Frank A. Hall	Iron beds .....	" 26	69 00	483		Richard Webber	Vegetables .....	" 9	115 56
10208	16	Curtis & Blaisdell	Coal .....	" 10	815 00	484		White, Van Glahn & Co.	Hardware .....	" 9	24 63
10209		Wm. P. Baker Company	On account of Contract No. 5420, for groceries.....	" 26	65 38	485		Harrison Bros. & Co., Incorporated	White lead .....	" 9	20 78
					Total.....	\$4,845 46					

BOROUGH OF THE BRONX.

Supplies and Contingencies, 1902.

27	Jan. 3	Sanborn Map Company	Correction to maps.....	1902. Dec. 27	\$15 00	
101	10	Olin J. Stephens	Coal .....	1903. Jan. 5	13 50	
102		William Hudson	Electrical work .....	" 5	5 00	
103		Initial Towel Supply Company	Towel supply, November, 1902..	" 5	4 50	
123	12	American Ice Company	On account of Contract No. 5710, for ice.....	1902. Dec. 27	3 80	
215	19	Dr. Edmund Prince Fowler	Directories .....	1903. Jan. 9	2 00	
222	20	John McLaughlin	Carting coal .....	" 16	5 50	
223		Olin J. Stephens	Coal .....	" 16	49 30	
242	22	Wyckoff, Seamans & Benedict	Card cylinder .....	" 16	3 25	
243		C. Golderman as Secretary	Disbursements, December, 1902.	" 16	69 73	
393	Feb. 4	American Ice Company	On account of Contract No. 5710, for ice, December, 1902	Jan. 26	3 35	
488	16	Charles H. Kirk	Furnace repairs .....	Feb. 9	6 38	
519	17	James Whealan & Bro.	Plumbing work .....	" 9	7 00	
520		Initial Towel Supply Company	Towel service, December, 1902.	" 9	4 50	
548	18	Remington Typewriter Company	Typewriter .....	" 9	87 75	
688	Mar. 2	Albany Perforated Wrapping Paper Company	Paper .....	" 24	6 00	
					Total.....	\$286 56

Disinfection, 1902.

260	Jan. 23	C. Golderman as Secretary	Disbursements, November and December, 1902 .....	1903. Jan. 16	\$9 85	
486	Feb. 16	Hackett, Carhart & Co.	Rubber coats .....	Feb. 9	10 80	
487		West Disinfecting Company, Incorporated	Repairing regenerators .....	" 9	7 00	
516	17	Charles H. Nichols	Horseshoeing .....	" 9	16 00	
517		Lehman Bros.	Heaters, etc. ....	" 9	17 50	
518		Arthur McGerald	Wagon repairs .....	" 9	12 00	
547	18	Wm. M. Sullivan	Boarding horse, October, November and December, 1902.....	" 9	282 50	
591	20	R. H. Macy & Co.	Blankets .....	" 16	41 36	
689	Mar. 2	H. F. Burchard	Horse .....	" 16	250 00	
719	4	Charles Scheel	Harness .....	" 24	92 50	
					Total.....	\$739 51

Removal of Night Soil, Offal and Dead Animals, 1902.

97	Jan. 9	Thomas F. White	On account of Contract No. 2025, for removal of night soil, dead animals and offal, December, 1902 .....	1903. Jan. 2	\$987 50
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Sanitary Police, 1902.

82	Jan. 8	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, December, 1902 .....	1903. Jan. 7	\$466 08	
377	Feb. 2	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount deducted from the payroll of the Police Department of New York for the month of December, 1902, to be credited to the Police Pension Fund .....	Jan. 23	9 52	
					Total.....	\$475 60

Hospital Fund, 1902.

21	Jan. 3	Howard L. Sills	On account of Contract No. 5396, for groceries.....	1902. Dec. 17	\$53 80
22		United States Long Distance Automobile Company	Setting wires, etc. ....	" 27	5 00

23	1903.	John W. Terry	Roach food .....	1903. 27	1 50	
24		Henry C. Squires & Son	Oars .....	" 27	2 88	
25		Harrison Bros. & Co., Incorporated	White lead .....	" 27	25 55	
26		Inland Stamp Works	Typeholder, etc. ....	" 27	3 50	
56	5	B. A. Cushman	Mince pie .....	" 27	10 00	
57		Richard Webber	Turkeys .....	" 27	36 25	
58		Clover Farms Company	On account of Contract No. 5419, for milk .....	" 27	95 55	
59		Arthur L. De Groff	On account of Contract No. 5395, for groceries.....	" 17	9 26	
122	17	Geo. N. Reinhardt & Co.	On account of Contract No. 6282, for horse feed.....	1903. Jan. 5	26 75	
142	15	Wm. P. Baker Company	Groceries .....	" 9	2 40	
143		The J. L. Mott Iron Works	Grate .....	" 9	65	
162		Meimecke & Co.	Catheters .....	" 9	9 00	
175	16	Darol Rubber Company	Rings .....	" 9	25 69	
176		John Leffler & Co.	On account of Contract No. 6175, for brandy, etc.....	" 9	104 15	
224	20	Lloyd I. Seaman & Co.	On account of Contract No. 5418, for groceries.....	" 9	149 29	
261	23	Clover Farm Company	On account of Contract No. 5419, for milk.....	" 16	159 90	
271	26	Wm. P. Baker Company	On account of Contract No. 5420, for groceries .....	" 9	77 41	
427	Feb. 9	Eugene W. Scheffer, Chief Clerk	Expenditures .....	Feb. 3	2 75	
437	10	Lloyd I. Seaman & Co.	On account of Contract No. 5418, groceries .....	" 3	70 16	
439	11	Geo. N. Reinhardt & Co.	In full of Contract No. 6282, for forage .....	" 2	32 70	
440		Albert O. Allen	On account of Contract No. 5417, for groceries.....	" 3	10 43	
445		Howard L. Sills	On account of Contract No. 5396, for groceries.....	" 3	32 80	
466	14	Western Union Telegraph Company	Telegraph services .....	" 9	5 65	
469	16	B. A. Cushman & Co.	Pies .....	" 9	10 00	
470		Lowell M. Palmer	Coal .....	" 9	243 50	
471		The J. M. Horton Ice Cream Company	Ice cream .....	" 9	5 00	
472		Borden's Condensed Milk Company	Milk .....	" 9	20 16	
478		Whitall-Tatum Company	Medicine glasses .....	" 9	59 03	
479		Valvoline Oil Company; Leonard & Ellis Department	Oil .....	" 9	46 55	
480		Western Electric Company	Lamp cord, etc. ....	" 9	8 71	
481		Duparquet, Huot & Moneuse Company	Grate hangers, etc. ....	" 9	28 00	
482		The B. F. Goodrich Company	Syringes, etc. ....	" 9	16 84	
483		Richard Webber	Vegetables .....	" 9	115 56	
484		White, Van Glahn & Co.	Hardware .....	" 9	24 63	
485		Harrison Bros. & Co., Incorporated	White lead .....	" 9	20 78	
502	17	J. Warren Mead, Agent and Warden of Auburn Prison	Baskets .....	" 9	11 00	
503		Addison Johnson, Agent and Warden	Mats .....	" 9	48 56	
504	Jan. 17	F. W. Devoe & C. T. Reynolds	Paints, etc. ....	" 9	94 70	
505		James McCreery & Co.	Blankets .....	" 9	200 00	
506		John Wanamaker	Dust brushes, etc.....	" 9	78 13	
507		John Elsey	Fish .....	" 9	6 42	
508		De Graun Aymar Company	Rope .....	" 9	6 36	
509		Schieffelin & Co.	Chloroform liniment .....	" 9	4 00	
510		George I. Roberts & Bro., Incorporated	Shades .....	" 9	12 00	
511		Adam Nunphries	Horseshoeing .....	" 9	3 50	
512		McKesson & Rob-	Irrigation cups .....	" 9	35 24	
513		bins	Bolts .....	" 9	34 06	
514		Nason Manufacturing Company	Bottles .....	" 9	23 32	
515		Eimer & Amend	Drugs .....	" 9	13 11	
545	18	Wyckoff, Seamans & Benedict	Typewriter .....	" 9	87 75	
546		Church E. Gates & Co.	Lumber .....	" 9	169 10	
554	19	Thomas C. Dunham	Paint .....	" 9	112 00	
572		Austin, Nichols & Co.	Mackerel, etc. ....	" 9	108 02	
587	20	Standard Oil Company of New York, Pratt Works	Astral oil .....	" 16	58 41	
588		Hammacher, Schlemmer & Co.	Locks .....	" 16	14 68	
589		Department of Correction	Brooms, etc. ....	" 16	45 79	
590		George Deyo, Agent and Warden	Ash cans .....	" 16	20 95	
600	24	R. H. Macy & Co.	Pails .....	" 16	275 40	
601		F. W. Woolworth & Co.	Toys .....	" 16	50 00	
673	28	Percy Kirkland	Commission, etc. ....	" 24	5 00	
674		John Elsey	Fish .....	" 24	4 95	
687	Mar. 2	William P. Baker Company	Groceries .....	" 24	2 70	
804	16	Curtis & Blaisdell	Coal .....	Mar. 10	607 50	
805		R. H. Macy & Co.	Flannel, etc. ....	" 10	272 52	
810		William P. Baker Company	On account of Contract No. 5420, for groceries.....	Feb. 26	185 71	
844	19	Schieffelin & Co.	On account of Contract No. 6198, for drugs.....	" 16	205 60	
849		Hammacher, Schlemmer & Co.	Hardware .....	Mar. 10	43 78	
					Total.....	\$4,392 13

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1902.

34	Jan. 2	Stevenson & Marsters	Stamps .....	1902. Dec. 27	\$2 90
35		Mrs. Henry Oaborn	Board of Inspector.....	" 25	58 05
36		Mrs. Annie Conway	Meals for Inspector		

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
906	1903.	F. Diesterwald.....	Repairing clock .....	1903-9	2 50
1025	20	Ernst E. Lomborg.	Electrical .....	Dec. 27	132 00
1150	22	Abraham & Straus..	Blankets .....	Jan. 16	23 01
1151		Library Bureau....	Guides .....	" 16	15 25
1202		The Banks Law Publishing Company .....	Books .....	" 16	4 00
1203		John A. Jennings..	Disbursements, November, 1902.	" 16	10 50
1204		C. Goldman, as Secretary .....	Disbursements, September, October and November, 1902..	" 16	221 60
1596	30	John A. Jennings..	Postage .....	" 26	8 25
1688	Feb. 4	American Ice Company .....	On account of Contract No. 5710, for ice .....	" 26	2 52
2068	11	Eugene W. Scheffer, as Secretary pro tem. ....	Disbursements, November and December, 1902 .....	Feb. 3	132 60
2449	19	Moquin - Offerman-Hessenbuttel Coal Company .....	Coal .....	" 16	51 25
2564	24	J. Warren Mead, Agent and Warden .....	Chairs, etc. ....	" 16	68 82
2565		Sheppard & Kellett.	Repairs to furnace, etc.....	" 16	45 00
2566		Thomas F. Taylor.	Coal .....	" 16	69 50
2567		C. W. Keenan.....	Glass .....	" 16	1 95
2568		Ernst E. Lomborg.	Electrical supplies .....	" 16	44 00
2569		Conroy & Gannon..	Pearline, etc. ....	" 16	13 40
2570		Clynta Water Company .....	Water .....	" 16	4 50
2684	26	Library Bureau....	Oak cases, etc. ....	" 16	230 50
2685		S. O. Burnett.....	Axe .....	" 16	90
2686		Troy Steam Laundry	Laundering towels, November and December, 1902.....	" 16	8 65
3353	Mar. 9	The Oliver Typewriter Company.	Typewriter and stand.....	Feb. 26	99 68
3354		Stevenson & Masters .....	Rubber stamps .....	" 16	1 95
3762	16	The New York and New Jersey Telephone Company.	Telephone service, October, November and December, 1902	Mar. 10	153 92
3854	18	The New York and New Jersey Telephone Company.	Telephone service, January 1 to October 31, 1902.....	Feb. 26	347 34
Total.....					\$2,171 39

Disinfection, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
38	Jan. 2	Union League Stables, Pearce & Smith, Proprietor .....	Board of horse, November, 1902.	1902. Dec. 24	\$50 00
507	12	George C. McKesson .....	On account of Contract No. 6300, for chemicals.....	" 27	138 60
1242	26	George C. McKesson .....	On account of Contract No. 6300, for chemicals.....	1903. Jan. 9	30 24
1661	Feb. 3	Theo. P. Huffman..	In full of Contract No. 6128, for forage .....	" 26	292 60
2218	16	P. Davis .....	Horseshoeing .....	Feb. 9	27 50
2219		T. J. Donnelly....	Boarding horse, November, 1902	" 9	25 00
2220		Isaac S. Douglass..	Boarding horse, November, 1902	" 9	25 00
2221		West Disinfecting Company, Incorporated .....	Repairing regenerators .....	" 9	40 00
2557	24	Abraham & Straus.	Horse blanket .....	" 16	6 75
2558		Cyrus Rheims.....	Horses .....	" 9	485 00
2559		Isaac S. Douglass..	Boarding horse, December, 1902.	" 16	25 00
2560		P. McCanna's Sons.	Use of buggy .....	" 16	71 00
2561		Frank Mullins....	Harness repairs .....	" 16	8 70
2562		John W. Flood....	Horseshoeing, etc. ....	" 16	78 00
2563		T. J. Donnelly....	Boarding horses, etc., December, 1902 .....	" 16	25 35
2677	26	Union League Stables, Pearce & Smith, Proprietors .....	Boarding horses .....	" 16	50 00
2678		John Lockett.....	Boarding horses .....	" 16	207 75
2679		John Gallagher..	Chloride .....	" 16	4 00
2680		Louis Bassett & Son .....	Lumber .....	" 16	111 00
2681		S. O. Burnett.....	Carbons .....	" 16	7 50
2682		C. Kramer.....	Blankets .....	" 16	32 50
2857	27	Frank Sanford....	Repairs to carriage .....	" 16	62 00
2858		P. Davis.....	Horseshoeing, December, 1902..	" 16	70 50
1996	10	Frank Mullins....	Harness repairs .....	Jan. 26	5 95
3161	Mar. 4	The I. S. Remson Manufacturing Company .....	Repairing wagons .....	Feb. 16	325 02
3687	16	John Lockett.....	Clipping horses .....	Mar. 10	50 00
Total.....					\$2,254 96

Removal of Night Soil, Offal and Dead Animals, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
227	Jan. 5	Richard F. Stack, assignee of E. J. & S. W. McKeever .....	On account of Contract No. 4874, for removal of night soil, etc., December, 1902..	1903. Jan. 2	\$1,125 00
228		The Nassau National Bank of Brooklyn, assignee of E. J. & S. W. McKeever .....	Retained percentage and in full of Contract No. 4874, for the removal of night soil, etc., February to December, 1902.	" 2	1,343 75
Total.....					\$2,468 75

Hospital Fund, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23	Jan. 2	Henry Worthington	Bolts .....	1902. Dec. 24	86 72
24		Schieffelin & Co....	Drugs .....	" 24	86 72
25		Burrell Bros.....	Meat, September and October, 1902 .....	" 24	151 99
26		Athurr C. Jacobson & Sons.....	Lumber .....	" 24	18 13
27		Martin B. Brown Company .....	Postal cards .....	" 27	15 00
133	3	Howard L. Sills....	On account of Contract No. 5396, for grocery supplies....	" 17	28 20
279	6	McDermott - Bunger Dairy Company.	On account of Contract No. 5348, for milk.....	" 27	234 25
280		Abraham & Straus.	Groceries .....	" 24	462 94
281		The New York and New Jersey Telephone Company.	Telephone service, 1902.....	" 24	12 00
449	9	John W. Terry....	On account of Contract No. 5554, for grocery supplies....	" 6	78 28
904	16	Schieffelin & Co....	On account of Contract No. 6190, for drugs and chemicals	" 9	166 97
1031	20	Lloyd I. Seaman & Co. ....	On account of Contract No. 5418, for grocery supplies....	" 9	64 38
1338	26	Wm. P. Baker Company .....	On account of Contract No. 5420, for grocery supplies....	" 9	60 81
1615	Feb. 2	John W. Terry....	On account of Contract No. 5554, for grocery supplies....	1903. Jan. 9	187 77
1662	3	McDermott - Bunger Dairy Company.	On account of Contract No. 5348, for milk.....	" 26	297 00
1724	5	A. D. Matthews' Sons .....	Sheeting .....	1902. Dec. 24	409 51
1725		A. D. Matthews' Sons .....	Dry goods .....	" 24	160 75
1923	9	Western Union Telegraph Company, Incorporated .....	Telegraph service, November, 1902 .....	1903. Feb. 3	2 18
1924		Addison Johnson, Agent and Warden .....	Brushes .....	" 3	29 96

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1925	1903.	C. W. Keenan.....	Glass .....	1903. 3	74 68
2016		Lloyd I. Seaman & Co. ....	In full of Contract No. 5418, for grocery supplies .....	" 3	181 51
2062	11	Albert O. Allen....	In full of Contract No. 5417, for grocery supplies .....	" 3	32 70
2061		Howard L. Sills....	In full of Contract No. 5396, for grocery supplies.....	" 3	32 60
2063		Nason Manufacturing Company.....	Nipples .....	" 3	254 45
2064		Burrell Bros.....	Meat .....	" 3	343 98
2065		J. T. E. Litchfield..	Carting lumber, etc.....	" 3	10 00
2066		A. F. Brombacher & Co. ....	Lights of glass.....	" 3	191 61
2067		Moquin - Offerman-Hessenbuttel Coal Company.	Coal .....	" 9	24 64
2222	16	Hodgman Rubber Company .....	Ice bags .....	" 9	8 70
2223		S. F. Hayward....	Repairing fire extinguisher, etc.	" 9	15 00
2224		Isaac Harris.....	Coal .....	" 9	28 00
2225		Arthur C. Jacobson & Sons.....	Lumber .....	" 9	29 52
2226		Sheppard & Kellett	Plumbing work .....	" 9	39 95
2227		Seabury & Johnson	Cotton, etc. ....	" 9	24 00
2228		Samuel E. Hunter.	Vegetables .....	" 9	50 40
2260	17	National Casket Company .....	Zinc lined boxes.....	" 9	192 00
2277	18	Shellas & Chemult, A. D. Matthews' Sons .....	Blankets .....	" 9	781 00
2278		Sons .....	Cups .....	" 9	101 52
2547	24	J. Warren Mead, Agent and Warden .....	Baskets .....	" 16	47 76
2548		Department of Correction .....	Sash tools .....	" 16	23 88
2549		The B. F. Goodrich Company .....	Cots .....	" 16	14 23
2550		John Eelsey.....	Fish .....	" 16	16 67
2551		Conroy & Gannon..	Oil .....	" 16	13 42
2552	24	Western Union Telegraph Company .....	Telegrams, December, 1902.....	" 16	92
2553		Whitall - Tatum Company .....	Thermometers .....	" 16	37 39
2554		The Deane Steam Pump Company.	Lever .....	" 16	3 45
2555		A. T. Brombacher & Co. ....	Hardware .....	" 16	53 75
2556		A. O. Allen.....	Extract of lemon .....	" 16	3 25
2683	26	McKesson & Robbins .....	Pyrozone, etc. ....	" 16	20 00
2857	27	M. M. Miller.....	Coal .....	" 16	57 83
2858		S. O. Burnett.....	Locks .....	" 16	4 98
3037	Mar. 2	John W. Terry....	Groceries .....	" 24	3 05
3238	6	Bramhall - Deane Company .....	Range supplies .....	" 24	3 00
3715	16	Wm. P. Baker Company .....	In full of Contract No. 5420, for grocery supplies .....	" 26	277 71
3763	17	Arthur L. De Groff	In full of Contract No. 5395, for grocery supplies .....	Mar. 10	48 85
3887	19	Schieffelin & Co....	In full of Contract No. 6198, for drugs and chemicals.....	Feb. 16	261 85
Total.....					\$5,776 00

Support of Ambulance Service, VTO2.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28	Jan. 2	M. Gallagher.....	Ambulance service, October and November, 1902 .....	1902. Dec. 27	\$166 00
29		St. Catharine's Hospital .....	Ambulance service, November, 1902 .....	" 27	100 00
30		Williamsburgh Hospital .....	Ambulance service, November, 1902 .....	" 27	100 00
31		St. Mary's Hospital .....	Ambulance service, November, 1902 .....	" 24	100 00
32		The Methodist Episcopal Hospital..	Ambulance service, November, 1902 .....	" 27	100 00
33		Norwegian Deaconesses' Home and Hospital .....	Ambulance service, November, 1902 .....	" 24	100 00
226	5	German Hospital, Brooklyn .....	Ambulance service, November, 1902 .....	" 27	100 00
713	15	The I. S. Remson Manufacturing Company .....	Axles .....	1903. Jan. 9	62 50
978	19	The Brooklyn Eastern District Dispensary and Hospital .....	Ambulance service, November, 1902 .....	" 9	100 00
1566	30	The Brooklyn Hospital .....	Ambulance service, December, 1902 .....	" 26	200 00
1567		St. Mary's Hospital .....	Ambulance service, December, 1902 .....	" 26	100 00
1568		The Brooklyn Eastern District Dispensary and Hospital .....	Ambulance service, December, 1902 .....	" 26	100 00
1592		German Hospital of Brooklyn .....	Ambulance service, December, 1902 .....	" 26	100 00
1593		Williamsburgh Hospital .....	Ambulance service, December, 1902 .....	" 26	100 00
1594		The Methodist Episcopal Hospital..	Ambulance service, December, 1902 .....	" 26	100 00
1595		M. Gallagher.....	Ambulance service, December, 1902 .....	" 26	83 00
2229	Feb. 16	Norwegian Deaconesses' Home and Hospital .....	Ambulance service, December, 1902 .....	Feb. 9	100 00
Total.....					\$1,811 50

Sanitary Police, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
370	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Tenement House Squad, December, 1902.....	1903. Jan. 7	\$233 04
371		J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, December, 1902 .....	" 7	1,333 28
1597	30	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund .....	Amount of deduction from payroll of the Police Department of New York for the month of December, 1902, to be credited to the Police Pension Fund .....	" 7	129 76
Total .....					\$1,696 08

BOROUGH OF QUEENS.

Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9	Jan. 2	American Ice Company .....	On account of Contract No. 5710, for ice .....	1902. Dec. 24	\$7 47
284	15	Wyckoff, Seamans & Benedict....	Oil .....	1903. Jan. 9	2 00
285		E. Belcher Hyde....	Maps .....	" 9	1 00
442	22	Dr. Edmund Prince Fowler .....	Medical directory .....	" 16	1 00
443		The Banks Law Publishing Company .....	Books .....	" 16	2 00
673	Feb. 4	American Ice Company .....	In full of Contract No. 5710, for ice, December, 1902.....	" 26	3 35
735	9	Eugene W. Scheffer, Secretary pro tem. ....	Disbursements, December, 1902.	Feb. 3	54 43
871	16	New York and Queens Electric Light and Power Company .....	Electric lighting, August 1 to December 31, 1902.....	" 9	6 30

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
910	1903-17	H. M. Hicks	Laundry work	1903-9	4 00
925	18	Percy G. James	Oil	" 9	44
1321	Mar. 11	The New York and New Jersey Telephone Company.	Telephone service	" 24	122 87
Total					\$204 86
<i>Disinfection, 1902.</i>					
10	Jan. 2	Battees Jamaica Express	Expressing demijohns	1902- Dec. 24	\$7 40
11		Frank Faith	Horseshoeing, November, 1902.	" 24	11 50
12		C. A. Cornell	Repairing harness	" 24	3 00
83	5	Pettit's Hotel	Livery, November, 1902.	" 24	50 00
286	15	F. Donovan & Son.	Hay	" 24	42 17
364	19	Geo. C. McKesson.	On account of Contract No. 6300, for chemicals	1903- Jan. 9	19 80
383	20	A. J. Van Siclen & Son	Heaters	" 16	7 00
384		Lehman & Bros.	Coal	" 16	17 50
444	22	T. F. Archer	Robe	" 16	17 00
445		West Disinfecting Company, Incorporated	Repairing regenerator	" 16	35
734	Feb. 9	Eugene W. Schefter, Secretary pro tem.	Disbursements, November and December, 1902	Feb. 3	51 94
869		Hackett, Carhart & Co.	Rubber coat	" 9	5 40
870		Pettit's Hotel and Livery and Boarding Stable, Chas. Richter, proprietor	Care of horses, December, 1902.	" 9	50 00
903	17	T. F. Archer	Blankets	" 9	16 50
904		Frank Faith	Horseshoeing	" 9	19 50
905		Jamaica Water Supply Company	Water, from July 1, 1902, to January 1, 1903	" 9	3 75
906		S. J. Bishop	Team hire	" 9	6 00
907		Department of Correction	Paint brushes	" 9	63
924		Percy G. James	Scale	" 9	15 30
1223	Mar. 6	S. G. Bishop	Horses	" 24	425 00
1557	25	F. Donovan & Son.	Feed	" 9	86 23
Total					\$855 97

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
82	Jan. 5	Richard F. Stark, assignee of Edward J. McKeever	On account of Contract No. 773, for the removal of night soil, dead animals and offal from the Borough of Queens, December, 1902	1903- Jan. 2	\$1,245 87

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
<i>Hospital Fund, 1902.</i>					
359	Jan. 19	The New York and New Jersey Telephone Company.	Moving telephone	1903- Jan. 9	\$5 00
446	22	The George Ermold Company	Syringes	" 16	5 00
1322	Mar. 11	The New York and New Jersey Telephone Company.	Telephone service, May 15 to October 1, 1902	Feb. 4	105 93
Total					\$115 93

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
<i>Support of Ambulance Service, 1902.</i>					
13	Jan. 2	Hospital and Dispensary of the Town of Flushing	Support of ambulance service, November, 1902	1902- Dec. 24	\$50 00
14		Jamaica Hospital	Support of ambulance service, November 1902	" 24	50 00
84	5	St. John's Long Island City Hospital	Support of ambulance service, November, 1902	" 24	150 00
848	Feb. 13	Jamaica Hospital	Support of ambulance service, December, 1902	1903- Feb. 9	50 00
908	17	Hospital and Dispensary of the Town of Flushing	Support of ambulance service, December, 1902	" 9	50 00
909		St. John's Long Island City Hospital	Support of ambulance service, December, 1902	" 9	150 00
Total					\$500 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
<i>Sanitary Police, 1902.</i>					
164	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Police, December, 1902	1903- Jan. 7	\$304 46
626	30	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from payroll of the Police Department of New York for the month of December, 1902, to be credited to the Police Pension Fund	" 22	25 38
Total					\$329 84

BOROUGH OF RICHMOND.					
<i>Supplies and Contingencies, 1902</i>					
52	Jan. 5	The Morey La Rue Laundry Company	Towel supply, August to November, 1902	1902- Dec. 24	\$4 25
217	15	Mittnacht Eagle Safe Company	Moving safe	1903- Jan. 9	20 00
272	22	C. Golderman, as Secretary	Disbursements, December, 1902.	" 16	16 40
290	26	C. Golderman, as Secretary	Amount of requisition No. 27, incidental expenses	" 16	150 00
535	Feb. 11	Charles Beinert	Carpenter work	Feb. 3	422 50
628	20	The United States Express Company	Expressage	" 9	2 20
629		The Morey La Rue Laundry Company	Towels	" 9	1 25
690	27	Library Bureau	Oak case	" 24	12 00
700	Mar. 2	The New York and New Jersey Telephone Company.	Telephone	" 24	137 83
779	16	J. Warren Mead, Agent and Warden	Table	Mar. 10	27 94
Deduct amount of Warrant No. 799, canceled March 30, 1903.					27 94
Total					\$766 43

<i>Disinfection, 1902.</i>					
50	Jan. 5	Stanley & Donnelly	Boarding horses, November, 1902	1902- Dec. 24	\$64 94
51		Colton & McAvoy	Horseshoeing	" 24	6 50
259	21	West Disinfecting Company, Incorporated	Rubber tubing	1903- Jan. 16	50
260		Lehman Bros.	Heaters	" 16	17 50

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
261	1903-	Standard Oil Company of New York	Oil	1903- 16	7 00
288	23	C. Golderman, as Secretary	Disbursements, November and December, 1902	" 16	8 10
589	Feb. 17	John J. Darragh	Horseshoeing	Feb. 9	8 75
590		Hackett, Carhart & Co.	Rubber coats	" 9	5 40
610	18	W. L. Scott	Board of horses, December, 1902.	" 3	75 00
611		John O. Halloran's Sons	Horseshoeing	" 9	1 25
689	27	Department of Correction	Brushes	" 24	8 33
699	Mar. 2	F. K. Fenton	Repairing buggy	" 24	59 00
Total					\$262 27

<i>Hospital Fund, 1902.</i>					
701	Mar. 2	The New York and New Jersey Telephone Company.	Telephone service, January 1 to September 30, 1902	1903- Feb. 24	\$79 72

<i>Sanitary Police, 1902.</i>					
109	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll Sanitary Police, December, 1902	1903- Jan. 7	\$296 94
396	30	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from payroll of the Police Department, New York, for the month of December, 1902, to be credited to the Police Pension Fund	" 22	6 06
Total					\$303 00

<i>For Removal of Night Soil and Dead Animals, 1902.</i>					
106	Jan. 7	Francis T. White.	On account of Contract No. 2101, removal of night soil, etc., December, 1902	1903- Jan. 2	\$541 74

TENEMENT HOUSE DEPARTMENT.

<i>Salaries, 1902.</i>					
1147	Jan. 9	J. H. Timmerman, City Paymaster.	Supplementary payroll of Commissioner, etc., December 24 to December 31, 1902	1903- Jan. 9	\$25 81
2026	16	J. H. Timmerman, City Paymaster.	Supplementary payroll of Commissioner, etc., December, 1902	" 16	10,903 59
2027		J. H. Timmerman, City Paymaster.	Supplementary payroll of Commissioner, etc., November 28 to November 30, 1902	" 15	20 00
2028		J. H. Timmerman, City Paymaster.	Supplementary payroll of Commissioner, etc., November, 1902	Dec. 3	7,008 44
3049	23	J. H. Timmerman, City Paymaster.	Supplementary payroll of Commissioner, etc., December 28 to 31, 1902	1903- Jan. 23	16 13
Total					\$17,973 97

<i>Rents, 1902.</i>					
1974	Jan. 15	New York Telephone Company.	Rent of two rooms on first floor, and one room on second floor, and room on fourth floor of building No. 61 Irving place, Borough of Manhattan, December, 1902	1903- Jan. 8	\$666 66
1975		Mathias Haffen	Rent of entire second floor and all of third floor, excepting one office, 15 feet 6 inches by 21 feet 6 inches, on northeast corner of said floor, and hall leading thereto, of Haffen Building, No. 2806 and 2808 Third avenue, Borough of The Bronx, October 6, 1902, to January 1, 1903	1902- Dec. 31	590 30
Total					\$1,256 96

<i>Supplies and Contingencies, 1902.</i>					
325	Jan. 5	Manhattan Electrical Supply Company	Batteries	1902- Dec. 30	\$25 90
326		Manhattan Electrical Supply Company	Reliable batteries	" 31	4 50
327		The New York and New Jersey Telephone Company.	Telephone service, October, 1902	" 30	36 85
328		Title Guarantee and Trust Company.	Searches	" 30	3 00
475		Eimer & Amend	Uranine	" 30	16 00
476		Charles Furrer	Repairing tapes	" 30	2 60
477		Keuffel & Esser Company	Repairing tapes	" 30	5 50
539	6	Frederick V. Porter	Cab hire, etc., November 7 to December 6, 1902	" 30	150 00
540		Chas. H. Roberts, Jr., Postmaster.	Postage stamps	" 30	50 00
541		Yawman & Erbe Manufacturing Company	Roller copier, etc.	" 31	39 05
542		Wyckoff, Seamans & Benedict	Typewriter, etc.	" 30	87 75
543		Sanborn Map Company	Correcting maps	" 30	120 00
544		John Schmitt & Co.	Cleaning cesspools, etc.	" 30	55 00
545		A. D. Matthews' Sons	Linoleum, etc.	" 30	301 56
546		The Fisher Book Typewriter Company	Typewriters, etc.	" 30	822 00
547		E. Belcher Hyde	Atlas, etc.	" 30	78 50
935	8	A. B. Dick Company	Stencil paper	" 31	1 75
936		Bates Manufacturing Company	Repairing machine, etc.	" 31	1 75
1247		E. G. Soltmann	Ink, etc.	1903- Jan. 6	3 92
1248		Eugene Dietzen Company	Extension rules, etc.	" 6	72 80
1249		The Anthony & Scovill Company	Photographic supplies	" 6	95 87
1250		Manhattan Electric Supply Company	Batteries	" 6	6 75
1251		Keuffel & Esser Company	Repairing rules, etc.	" 6	1 00
1252		Title Guarantee and Trust Company.	Searches, November 16 to December 6, 1902	" 6	4 50
1253		A. B. Dick Company	Cloth diaphragm	" 6	50
1560	13	American Ice Company	Ice, December, 1902	" 8	4 55
1561		H. H. Walter	Fitting up dark room	" 6	140 00
1761	14	Bates Manufacturing Company	Edison machine, etc.	" 8	20 85
1762		Frederick V. Porter	Cab service, December 7, 1902, to January 6, 1903	" 8	150 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1763	1903	Addison W. Brown	Altering wires, etc.	1903-8	1 15
1764		The New York and New Jersey Telephone Company	Telephone service, November, 1902	" 8	32 80
1765		New York Telephone Company	Telephone service, etc., October and November, 1902	" 6	55 38
1766		Manhattan Electrical Supply Company	Lamps, etc.	" 8	92 50
1973	15	Robert C. Ogden	In full of Contract No. 5394, for card index cabinets	1902- Dec. 31	5,310 00
2112	14	The Fisher Book Typewriter Company	Typewriters, etc.	1903- Jan. 8	450 00
3291	26	A. B. Dick Company	Blue ink	" 21	4 50
3292		Stanley & Patterson, Incorporated	Electrical work	" 21	137 82
3293		The Anthony & Scovill Company	Filter, etc.	" 21	4 48
3294		Remington Typewriter Company	Typewriter machine	" 21	87 75
3716	28	Robt. W. De Forest as Commissioner	Disbursements, December, 1902	" 21	446 77
3717		Robt. W. De Forest	Disbursements, June and November, 1902	" 21	30 80
3718		Manhattan Electrical Supply Company	Batteries	" 21	3 45
3719		Eugene Dietzgen	Draughtsman's supplies	" 21	211 19
4966	Feb. 6	The Tabulating Machine Company	Index cards	" 21	10,298 68
5679	11	The New York and New Jersey Telephone Company	Telephone service, December, 1902	Feb. 6	37 95
5680		John M. Bulwinkle	Maps, etc.	" 6	25 25
5877	13	Manhattan Electrical Supply Company	Batteries	" 6	9 00
5878		Sanborn Map Company	Correcting maps	" 6	93 33
5879		The Protective Ventilator Company	Ventilators, etc.	" 6	331 50
6412	17	The Fisher Book Typewriter Company	Rental of machine, etc.	" 5	18 39
6414		The Peerless Toilet Supply Company	Toilet supplies, etc., October, November and December, 1902	" 6	17 45
7186	24	Robt. W. De Forest	Disbursements, December, 1902	" 18	22 75
7478		The New York Telephone Company	Telephone service, December, 1902	" 18	72 91
7992	27	John Wanamaker	Wardrobes, etc.	" 18	85 15
8426	Mar. 2	The Fisher Book Typewriter Company	Typewriters, etc.	" 18	220 00
10283	17	New York Towel Supply Company	Towel service, December, 1902	Mar. 9	2 25
10615	18	Wyckoff, Seamans & Benedict	Typewriter, etc.	" 9	87 75
10890	20	The Fisher Book Typewriter Company	Typewriter, etc.	" 9	480 00
11893	26	Robt. W. De Forest as Commissioner	Disbursements, December, 1902	" 9	6 00
Total.....					\$20,979 40

POLICE DEPARTMENT.

Police Fund, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
817	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll of Captain, etc., Precinct No. 80, December, 1902	1903- Jan. 7	\$10,961 02
831		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	32,186 12
871		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	11,701 59
872		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	52,778 52
873		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	69,192 55
874		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	31,780 28
875		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	22,190 84
876		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	55,450 86
877		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	62,216 01
878		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	12,089 99
879		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	58,359 41
880		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	32,581 38
881		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	14,189 86
882		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	25,157 64
883		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	45,505 09
884		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	13,322 32
885		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	16,436 77
886		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	34,754 63
887		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	48,220 36
888		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	17,398 19
889		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	40,074 55
890		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902	" 7	77,024 93
891		J. H. Timmerman, City Paymaster.	Payroll of Captain, etc., Precinct No. 60, December, 1902	" 7	9,187 86
892		J. H. Timmerman, City Paymaster.	Payroll of Captain, etc., Precinct No. 67, December, 1902	" 7	6,593 62
893		J. H. Timmerman, City Paymaster.	Payroll of Captain, etc., Precinct No. 75, December, 1902	" 7	166 46
894		J. H. Timmerman, City Paymaster.	Payroll of Captain, etc., Precinct No. 74, December, 1902	" 7	6,225 74
895		J. H. Timmerman, City Paymaster.	Payroll of Captain, etc., Precinct No. 75, December, 1902	" 7	6,086 64
896		J. H. Timmerman, City Paymaster.	Payroll of Captain, etc., Precinct No. 76, December, 1902	" 7	8,857 96
897		J. H. Timmerman, City Paymaster.	Payroll of Captain, etc., Precinct No. 61, December, 1902	" 7	7,691 96
898		J. H. Timmerman, City Paymaster.	Payroll of Captain, etc., Precinct No. 69, December, 1902	" 7	6,485 88
899		J. H. Timmerman, City Paymaster.	Payroll of Captain, etc., Precinct No. 28, December, 1902	" 7	12,330 36
900		J. H. Timmerman, City Paymaster.	Payroll of Sergeants, December, 1902	" 7	813 51
901		J. H. Timmerman, City Paymaster.	Payroll of Sergeants, December, 1902	" 7	1,331 68
4123	30	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for the month of December, 1902, to be credited to the Police Pension Fund	" 22	41,248 63
5303	Feb. 9	J. H. Timmerman, City Paymaster.	Supplementary payroll of Captains for difference in salaries, April to December 31, 1902	Feb. 5	2,215 32
5517	10	J. H. Timmerman, City Paymaster.	Supplementary payroll of Patrolmen advanced in grade, November 18 to December 1, 1902	" 10	168 13

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6972	1903-19	J. H. Timmerman, City Paymaster.	Supplementary payroll of Patrolmen advanced in grade, December 19 to 31, 1902	" 18	15 27
6973		J. H. Timmerman, City Paymaster.	Supplementary payroll of Patrolmen advanced in grade, December 23 to 31, 1902	" 18	55 85
7069	20	J. H. Timmerman, City Paymaster.	Supplementary payroll of Captains for difference in salaries, April to December, 1902	" 18	8,172 02
Total.....					\$901,219 80

Police Fund—Salaries of Clerical Force and Employees, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
734	Jan. 7	J. H. Timmerman, City Paymaster.	Supplementary payroll of Chief Clerk, etc., December, 1902	1903- Jan. 6	\$4 00
988	8	J. H. Timmerman, City Paymaster.	Supplementary payroll of Steamer Patrol, Precinct No. 42, December, 1902	" 7	799 19
Total.....					\$803 19

Supplies for Police, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
381	Jan. 5	J. R. Donnelly	Glass, Fifty-first Precinct	1902- Dec. 30	\$0 58
382		Max Levene	Glass, Seventy-ninth Precinct	" 31	10 75
383		Morris Brecky	Glass, Seventy-fifth Precinct	" 30	11 00
384		Morris Brecky	Glass, Seventy-fourth Precinct	" 30	8 00
385		M. Marlborough's Sons	Glass, Sixty-third Precinct	" 31	9 50
386		James McCullum	Removing awnings, Twelfth Precinct	" 31	5 00
387		The J. L. Mott Iron Works	Stoves and supplies, Seventeenth Precinct	" 30	9 19
388		The Consumers' N. Y. Rubber Tire Company	Repairing tire, Sixteenth Precinct	" 30	2 50
389		Chas. A. Brandt	Removing awnings, etc., Headquarters, Brooklyn	" 30	3 85
390		Burlington Venetian Blind Company	Repairing blinds, Nineteenth Precinct	" 31	36 18
391		Frederick Pearce	Telegraph material, Telegraph Bureau	" 31	6 78
392		J. L. Mott Iron Works	Stove supplies, Seventh Precinct	" 31	16 56
393		J. L. Mott Iron Works	Stove supplies, Eighth Precinct	" 31	40 80
394		J. L. Mott Iron Works	Stove supplies, Sixteenth Precinct	" 31	26 92
395		J. L. Mott Iron Works	Stove supplies, Eighteenth Precinct	" 31	14 07
396		J. L. Mott Iron Works	Stove supplies, Thirty-second Precinct	" 31	21 78
397		Peters & Heins	Repairs to wagon, Thirty-second Precinct	" 30	61 80
398		Peters & Heins	Repairs to wagon, Thirty-sixth Precinct	" 30	50
399		Peters & Heins	Repairs to wagon, Nineteenth Precinct	" 30	26 00
400		Peters & Heins	Repairs to wagon, Thirty-sixth Precinct	" 30	5 00
401		Peters & Heins	Repairs to wagon, Thirty-third Precinct	" 30	55 35
402		Peters & Heins	Repairs to wagon, Fifteenth Precinct	" 30	64 10
403		Peters & Heins	Repairs to wagon, Twelfth Precinct	" 30	52 00
404		Peters & Heins	Repairs to wagon, Sixth Precinct	" 30	64 75
405		Peters & Heins	Repairs to wagon, Thirty-sixth Precinct	" 30	67 90
406		Peters & Heins	Repairs to wagon, Bureau of Repairs and Supplies	" 31	7 20
407		M. Marlborough's Sons	Wagon cushions, Sixtieth Precinct	" 31	36 00
408		M. Marlborough's Sons	Wagon repairs, Fifty-eighth Precinct	" 31	28 15
409		J. Warren Mead, Agent and Warden of Auburn Prison	Desk chairs, Tenth Precinct	" 31	12 92
410		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Seventy-second Precinct	" 31	65 81
411		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Twenty-first Precinct	" 31	5 70
412		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc., Detective Bureau	" 31	14 50
413		J. Warren Mead, Agent and Warden of Auburn Prison	Rocking chair, etc., Fourteenth Precinct	" 31	5 00
414		Thomas Foley	Removing rubbish, etc., Headquarters	" 31	20 00
415		Moses Photo-Engraving Company	Circulars, etc., Detective Bureau	" 31	16 00
416		Mrs. Freda Brandt	Laundry work, Headquarters, Queens	" 30	9 00
417		Fiss, Doerr & Carroll Horse Company, assignee of James A. Varian	Boarding horses, Thirty-ninth Precinct, November, 1902	" 26	304 00
418		Department of Correction	Bedsteads, Sixty-third Precinct	" 31	16 00
419		Department of Correction	Bedsteads, Forty-seventh Precinct	" 31	61 00
420		Department of Correction	Bedsteads, Seventy-eighth Precinct	" 31	72 00
421		Department of Correction	Bedsteads, Fifty-eighth Precinct	" 31	77 00
422		Bacon & Co.	Kindling wood, Sixty-first Precinct	" 30	15 00
423		Wm. Koerner	Wood, Eightieth Precinct	" 31	26 00
424		Clark & Wilkins	Kindling wood, Forty-second Precinct	" 30	12 00
425		Clark & Wilkins	Kindling wood, Sixty-second Precinct	" 30	14 00
426		Clark & Wilkins	Kindling wood, Fortieth Precinct	" 30	14 00
427		Clark & Wilkins	Kindling wood, Seventy-sixth Precinct	" 30	28 00
428		Clark & Wilkins	Kindling wood, Seventy-first Precinct	" 30	14 00
429		Clark & Wilkins	Fire wood, Headquarters	" 31	12 00
430		Clark & Wilkins	Fire wood, Headquarters	" 31	30 00
431		Daniel Pollard	Horseshoeing, Twenty-first Precinct, August 9 to December 3, 1902	" 31	69 00
432		Patrick McCann	Horseshoeing, etc., Eighth Precinct, July 24 to November 29, 1902	" 31	46 00
433		Thos. Fox	Horseshoeing, Thirty-seventh Precinct, November, 1902	" 31	52 00
434		Jas. B. Donohue	Horseshoeing, etc., Eighteenth Precinct, October and November, 1902	" 31	34 00
631	6	Chas. I. Campbell, Executor Estate of John Campbell, dec'd.	Boarding horses from April 1 to December 1, 1902, Eighth Precinct	" 30	480 00
632		The New York and New Jersey Telephone Company	Telephone service, Borough of Brooklyn, October, 1902	" 31	109 37

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
633	1903.	The New York and New Jersey Telephone Company	Telephone service, Borough of Brooklyn, November, 1902..	1903. " 31	447 91	724	1903.	Martin B. Brown Company	Envelopes, Commissioner .....	1903. " 31	30 50
634		The New York and New Jersey Telephone Company	Telephone service, Borough of Brooklyn, September, 1902..	" 31	386 66	725		Martin B. Brown Company	Envelopes, etc., Commissioner..	" 31	52 50
635		Smith, Worthington & Co.	Harness material, Bureau of Repairs and Supplies .....	" 31	88 05	726		Martin B. Brown Company	Copies general order, Second Deputy Commissioner .....	" 31	69 00
636		Addison, Johnson, Agent and Warden	Door mats, Headquarters.....	" 31	7 85	727		Martin B. Brown Company	Binding, Stationery Department	" 31	24 00
637		M. Marlborough's Sons	Wagon repairs, Sixty-third Precinct .....	" 31	70 00	728		Martin B. Brown Company	Blanks, Chief Clerk.....	" 31	9 45
638		James Reilly Repair and Supply Co.	Steamboat supplies, Forty-second Precinct .....	" 31	20 00	987		Metropolitan Printing Company	In full of Contract No. 5179, for printing, etc. ....	1903. Jan. 3	1,335 00
639		Stearns Bicycle Agency	Bicycle supplies, Bureau of Repairs and Supplies.....	" 31	61 55	1151	10	J. R. Donnelly	Glass, Fifty-fifth Precinct.....	" 2	6 58
640		Eben Stover	Paper clips for Commissioner..	" 31	3 00	1152		J. R. Donnelly	Glass, Forty-third Precinct.....	" 2	2 45
641		D. Taubin	Meals to prisoners, Twenty-ninth Precinct .....	" 31	2 75	1153		J. R. Donnelly	Glass, Forty-fourth, Forty-seventh, Forty-eighth, Fiftieth, Sixtieth and Seventieth Precincts .....	" 6	30 62
642		Union Stamp Works	Rubber stamp, Commissioner..	" 30	35	1154		J. R. Donnelly	Glass, Fifty-fourth Precinct.....	" 2	18 50
643		Wyckoff, Seamans & Benedict	Repairing typewriter, Twenty-first Precinct .....	" 31	5 00	1155		Frederick Pearce	Telegraph supplies, Telegraph Bureau, Brooklyn .....	" 6	8 70
644		Radical Steam Carpet Cleaning Company	Cleaning carpet, Tenth Precinct.	" 31	6 50	1156		Hugh L. Fox	Salamoniac, etc., Telegraph Bureau, Manhattan .....	1902. Dec. 31	16 31
645		M. Polsenski	Harness repairs, Fortieth Precinct .....	" 31	11 95	1157		The Consumers' N. Y. Rubber Tire Company	Rubber tires, etc., Ninth Precinct	1903. Jan. 6	17 50
646		M. Polsenski	Harness repairs, Fortieth Precinct .....	" 30	10 80	1158			Photo materials, Detective Bureau, Brooklyn .....	" 6	38 60
647		Moquin - Offerman-Heissenbuttel Coal Co.	Transferring coal, Bureau of Repairs and Supplies .....	" 31	304 00	1159		The J. L. Mott Iron Works	Stove, Seventy-fifth Precinct....	" 6	12 00
648		The J. L. Mott Iron Works	Stove supplies, First Precinct..	" 31	45 12	1160		M. Marlborough's Sons	Wagon repairs, Seventy-sixth Precinct .....	" 4	16 40
649		The J. L. Mott Iron Works	Stove supplies, Fifth Precinct..	" 31	59 84	1161		M. Marlborough's Sons	Wagon repairs, Forty-third Precinct .....	" 6	26 85
650		The J. L. Mott Iron Works	Stove supplies, Fourteenth Precinct .....	" 30	69 25	1162		Gillette Clipping Machine Company	Repairing machine, Twenty-seventh Precinct .....	" 6	13 35
651		The J. L. Mott Iron Works	Stove supplies, Nineteenth Precinct .....	" 30	25 18	1163		Hull, Grippen & Co.	Stove, Thirteenth Precinct.....	" 6	19 50
652		The J. L. Mott Iron Works	Stove supplies, Fiftieth Precinct .....	" 30	8 59	1164		James Reilly Repair and Supply Company	Engineers' supplies, Forty-second Precinct .....	" 6	27 65
653		The J. L. Mott Iron Works	Stove supplies, Seventy-sixth Precinct .....	" 30	38 38	1165		The Radical Steam Carpet Cleaning Company	Cleaning rug, etc., Headquarters, Manhattan .....	" 6	1 74
654		The J. L. Mott Iron Works	Stove supplies, Seventy-ninth Precinct .....	" 30	46 23	1166		Estate of John A. Scollay	Rake, etc., Fifty-second Precinct	" 6	4 50
655		New York Belting and Packing Company, Limited	Hose, etc. ....	" 31	5 45	1167		James McCullom	Removing awning, Twenty-ninth Precinct .....	" 6	5 00
656		John Wanamaker	Gas radiator, etc., Nineteenth Precinct .....	" 31	7 74	1452	Jan. 12	Bacon & Co.	On account of Contract No. 5015, for coal, Forty-second Precinct .....	" 6	451 25
657		John Wanamaker	Gas radiator, etc., Thirty-sixth Precinct .....	" 31	7 74	1453		Bacon & Co.	On account of Contract No. 5015, for coal, Forty-second Precinct .....	" 6	403 75
658		Daniel Ward	Horseshoeing, Forty-third Precinct .....	" 31	23 50	1454		Frederick Pearce	Telegraph supplies, Telegraph Bureau, Brooklyn .....	" 6	92 50
659		Eben Stover	Typewriter ribbons, Second Deputy Commissioner .....	" 30	10 80	1455		Frederick Pearce	Supplies, Telegraph Bureau, Brooklyn .....	" 6	72 74
660		J. A. Leighton, D. V. S.	Colic mixture, Bureau of Repairs and Supplies.....	" 30	18 00	1456		Peters & Heins	Repairs to wagon, Sixth Precinct	" 6	172 25
661		Union Stamp Works	Rubber stamp, Second Deputy Commissioner .....	" 31	1 65	1457		Hull, Grippen & Co.	Slice bar, Seventy-fourth Precinct .....	" 6	3 00
662		George Trapp, Jr.	Repairs to wagon, Seventy-sixth Precinct .....	" 31	2 50	1458		Mrs. Chas. Scheeler	Meals to prisoners, from March 20 to November 24, 1902. Twentieth Precinct .....	" 6	4 75
663		E. Finckens, Son & Co.	Coal, Headquarters .....	" 31	120 00	1459		Mrs. M. Schroeder	Meals to prisoners, January 1 to December 17, 1902, Fifty-fifth Precinct .....	" 6	13 95
664		Eben Stover	Binders' paper, etc., Stenographers' office .....	" 30	76 35	1460		Samuel Shinkman	Meals to prisoners, January 26 to November 28, 1902, Seventh Precinct .....	" 6	11 75
665		Peters & Heins	Wagon repairs, Twenty-ninth Precinct .....	" 31	198 50	1461		John Wanamaker	Kitchen utensils, etc., Forty-second Precinct .....	" 6	89 76
666		Peters & Heins	Rubber tires reset, Twenty-first Precinct .....	" 30	5 00	1462		John Wanamaker	Gas radiator, etc., Thirty-first Precinct .....	" 6	5 09
667		Peters & Heins	Pole chains, etc., Twenty-fourth Precinct .....	" 30	3 00	1463		L. W. Ahrens Stationery & Printing Company	Letter files, Sanitary Company, Manhattan .....	" 6	4 40
668		Peters & Heins	Wagon repairs, Twenty-second Precinct .....	" 30	81 30	1464		L. W. Ahrens Stationery & Printing Company	Filing boxes, Sanitary Company, Manhattan .....	" 6	60 00
669		A. Piersons	Desk, Tenth Precinct .....	" 31	55 00	1465		Henry Groshorn	Cylinder oil, Sixty-ninth Precinct	" 6	9 00
670		A. Piersons	Desk for Children's Court Squad	" 31	55 00	1466		T. C. Dunham, Inc.	Glass, First, Thirty-fourth, Thirty-eighth and Forty-second Precincts, Headquarters and House of Detention.....	" 6	86 71
671		A. Piersons	Rugs, Thirty-second Precinct..	" 31	15 00	1467		D. Fitzherbert	Repairs to bicycles, Seventy-eighth Precinct .....	" 6	1 50
672		Frank B. Hedenberg	Window shade, Thirty-second Precinct .....	" 31	7 75	2104	16	M. R. Brennan	Disbursements, Lineman's expenses, Telegraph Bureau, September, October and November, 1902 .....	" 2	102 03
673		Frank B. Hedenberg	Window shade, Sixty-first Precinct .....	" 31	23 13	2805	21	E. Finckens' Sons & Co.	Coal, Headquarters, Manhattan.	" 16	140 00
674		Frank B. Hedenberg	Window shade, Sixtieth Precinct	" 31	24 84	2806		John Schroeder	Cartage, Headquarters, Queens..	" 16	45 00
675		Frank B. Hedenberg	Window shade, Fourteenth Precinct .....	" 31	28 77	2807		Julia E. Tillman	Meals to witnesses, House of Detention, December, 1902.....	" 16	323 00
676		Frank B. Hedenberg	Window shade, Tenth Precinct..	" 31	19 72	2808		Ames Transfer Company	Transferring coal, Bureau of Repairs and Supplies.....	" 16	30 00
677		Frank B. Hedenberg	Window shade, Ninth Precinct..	" 31	17 98	2809		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Sixtieth Precinct.....	" 16	6 96
678		Frank B. Hedenberg	Window shade, Bureau of Repairs and Supplies.....	" 31	9 16	2810		J. Warren Mead, Agent and Warden of Auburn Prison	Tables, Fortieth Precinct.....	" 16	28 05
679		Frank B. Hedenberg	Window shade, Thirty-second Precinct .....	" 31	7 30	2811		Sargent Manufacturing Company	Stretcher, Twenty-seventh Precinct .....	" 16	4 84
680		Department of Correction	Bedsteads, Sixteenth Precinct..	" 30	43 75	2812		A. Pearson's Sons	Carpets, etc., Sixtieth Precinct.	" 16	65 00
681		Department of Correction	Bedsteads, Seventy-fourth Precinct .....	" 31	234 00	2813		Kate Naughton	Meals to prisoners, Eighteenth Precinct, January 4 to December 20, 1902.....	" 16	11 50
682		Department of Correction	Bedsteads, Eighth Precinct.....	" 31	824 75	2814		Sophie L. Matter	Meals to prisoners, Forty-third Precinct, October 7 to December 30, 1902 .....	" 16	5 50
683		Department of Correction	Bedsteads, Eightieth Precinct..	" 31	150 75	2815		Michael Levinson	Meals to prisoners, Twenty-fourth Precinct, September 25 to December 28, 1902.....	" 16	9 75
684		Department of Correction	Bedsteads, Forty-ninth Precinct.	" 30	52 50	2816		Choraton & Chapman	Meals to prisoners, Thirty-second Precinct, January 3 to December 23, 1902 .....	" 16	20 00
701	Jan. 7	T. C. Dunham, Incorporated	Glass various precincts.....	1903. Jan. 2	456 05	2817		Peters & Heins	Repairing patrol wagon, Twenty-fifth Precinct .....	" 16	189 50
702		Addison, Johnson, Agent and Warden	Floor brooms, Bureau of Repairs and Supplies.....	1902. Dec. 30	330 90	2818		Peters & Heins	Wagon repairs, etc., Bureau of Repairs and Supplies.....	" 16	5 35
703		Smith, Worthington & Co.	Harness, etc., Bureau of Repairs and Supplies .....	" 31	236 91	2819		Peters & Heins	Wagon repairs, Thirty-fourth Precinct .....	" 16	17 75
704		Frank B. Hedenberg	Window shades, Seventy-sixth Precinct .....	" 31	116 31	2820		Peters & Heins	Repairing patrol wagon, etc., Second Precinct .....	" 16	53 60
705		Frederick Pearce	Repairing registers, Telegraph Bureau, Brooklyn .....	" 31	128 11	2821		Peters & Heins	Repairing patrol wagon, etc., Twenty-ninth Precinct .....	" 16	22 50
706		John Cassidy	Registry books, Property Clerk	" 31	57 00	2822		Peters & Heins	Repairing patrol wagon, etc., Twenty-fourth Precinct .....	" 16	4 00
707		Department of Correction	Iron beds, Seventy-first Precinct	" 30	105 00	2823		Sargent Manufacturing Company	Stretcher, Thirty-eighth Precinct.	" 16	4 84
708		The Banks Law Publishing Company	Law book, Seventy-fourth Precinct .....	" 31	6 60	2824		Sargent Manufacturing Company	Stretcher, Third Precinct.....	" 16	4 84
709		The Banks Law Publishing Company	Law books, Ninth Inspection District .....	" 31	13 10	2825		Sargent Manufacturing Company	Stretcher, Thirty-fourth Precinct.	" 16	4 84
710		The Banks Law Publishing Company	Law books, Forty-seventh Precinct .....	" 31	8 60	2826		Olin J. Stephens	Transferring coal, Bureau of Repairs and Supplies .....	" 16	32 00
711		The Banks Law Publishing Company	Law book, Sixth Precinct .....	" 31	4 50	2827		American Ice Company	Ice, House of Detention .....	" 16	2 17
712		The Banks Law Publishing Company	Law book, Seventy-fifth Precinct	" 31	2 00	2828		American Ice Company	Ice, Headquarters .....	" 16	19 88
713		Martin B. Brown Company	Printing, Chief Clerk.....	" 31	262 80	2829		John Wanamaker	Brushes, etc., Commissioner's office .....	" 16	2 50
714		Martin B. Brown Company	Binding returns, Stationery Department .....	" 31	24 00	2830		Moquin - Offerman-Heissenbuttel Coal Company	Transferring coal, Bureau of Repairs and Supplies .....	" 16	4 00
715		Martin B. Brown Company	Printing, Second Deputy Commissioner .....	" 31	5 00						
716		Martin B. Brown Company	Pads, Stationery Department..	" 31	92 50						
717		Martin B. Brown Company	Rebinding books, Sanitary Department, Manhattan .....	" 31	25 00						
718		Martin B. Brown Company	Printing, Second Deputy Commissioner .....	" 31	11 75						
719		Martin B. Brown Company	Letter heads, Detective Bureau..	" 31	5 00						
720		Martin B. Brown Company	Line passes, Commissioner.....	" 31	3 75						
721		Martin B. Brown Company	Duplicate bills, Bureau of Repairs and Supplies.....	" 31	11 50						
722		Martin B. Brown Company	Binding returns, etc., Stationery Department .....	" 31	24 00						
723		Martin B. Brown Company	Post lists, Forty-ninth Precinct.	" 31	23 50						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2831	1903.	Pierce, Butler & Pierce Manufacturing Company.	Grates, Sixty-fifth Precinct.....	1903-16	12 00	4508	1903.	Jacob Greenstein...	Meals furnished to prisoners, Eighth Precinct, January 1 to December 31 .....	" 26	36 50
2832		The New York Edison Company.	Electric current, Headquarters, December, 1902 .....	" 16	29 80	4509		E. H. Meinhardt...	Meals furnished to prisoners, Fifty-fourth Precinct .....	" 26	5 10
2833		The New York and New Jersey Telephone Company.	Telephone service, etc., Borough of Brooklyn, August 29 to October 31, 1902 .....	" 16	515 00	4510		Joseph Fammeler...	Meals furnished to prisoners, Forty-ninth Precinct, January 2 to December 22, 1902.....	" 26	40 50
2834		Thomas McKay .....	Iron gate, etc., Headquarters...	" 16	40 80	4511		Mrs. Feldhusen....	Meals furnished to prisoners, Eightieth Precinct, December, 1902 .....	" 26	6 75
2835		M. Marlborough's Sons .....	Repairs to wagon, Telegraph Bureau, Brooklyn .....	" 16	11 35	4512		Christian Wessner.	Meals furnished to prisoners, Fifth Precinct, January 4 to December 28, 1902.....	" 26	18 25
2836		Library Bureau .....	Cards, Commissioner .....	" 16	1 75	4513		Gustav Jost.....	Meals furnished to prisoners, Sixth Precinct, January 12 to November 18 .....	" 26	6 25
2837		Mutual Company ..	Boiler inspection, Forty-second Precinct .....	" 16	10 00	4621	4	Horace Ingersoll...	In full of Contract No. 4920, for horse feed .....	" 26	17,047 20
2838		Margaret Grithn ...	Laundry work, Headquarters, Manhattan, December, 1902..	" 16	8 15	4622		Meliff Bros.....	Horseshoeing, Twenty-second Precinct, May to December, 1902 .....	" 30	76 50
2839		Mrs. Ella Baker ..	Laundry work, Headquarters, Manhattan, December, 1902..	" 16	8 15	4623		P. Meade's Son....	Horseshoeing, Sixty-second Precinct, January, February, March, May, June, July, August, September, October, November, December, 1902 .....	" 30	53 00
2840		Mrs. Theresa Pealy	Laundry work, Headquarters, Manhattan, December, 1902..	" 16	8 20	4624		John H. Moran....	Horseshoeing, Thirty-third Precinct, December, 1902 .....	" 30	85 63
2841		Henry Lins .....	Removing manure, Thirty-seventh Precinct .....	" 16	64 00	4625		P. Malone.....	Horseshoeing, Fortieth Precinct, December, 1902 .....	" 30	68 38
2842	21	Martin B. Brown Company .....	Envelopes, Chief Clerk .....	" 16	3 50	4626		Wm. R. Mongan....	Horseshoeing, Thirty-fourth Precinct, December, 1902 .....	" 30	56 75
2843		Martin B. Brown Company .....	Minute book, Chief Clerk.....	" 16	15 50	4627		John Regan.....	Horseshoeing, Fifty-fifth Precinct, June to December, 1902.....	" 30	79 50
2844		Martin B. Brown Company .....	Printing, etc., Deputy Commissioner .....	" 16	7 50	4628		John M. Egan....	Horseshoeing, Thirty-fourth Precinct, December, 1902.....	" 30	47 00
2990	22	Mrs. Catherine Sullivan .....	Laundry work, Headquarters, Manhattan .....	" 16	8 15	4629		Slavin & Brooks...	Horseshoeing, Fifty-first Precinct, December, 1902 .....	" 30	13 00
2991		Mrs. Augusta Sullivan .....	Laundry work, Headquarters, Manhattan .....	" 16	8 15	4630		Slavin & Brooks...	Horseshoeing, Fifty-seventh Precinct, December, 1902.....	" 30	4 50
2992		Mrs. C. Sarah E. Charles .....	Laundry work, Headquarters, Manhattan .....	" 16	8 15	4631		Slavin & Brooks...	Horseshoeing, Fifty-sixth Precinct, December, 1902.....	" 30	9 00
2993		Mrs. Mary Donlan..	Laundry work, Headquarters, Manhattan .....	" 16	8 15	4632		Slavin & Brooks...	Horseshoeing, Forty-sixth Precinct, December, 1902.....	" 30	20 50
2994		Thos. C. Dunham, Incorporated ..	Window glass, Seventy-second Precinct .....	" 16	12 00	4633		John Regan.....	Horseshoeing, Fifty-fourth Precinct, June to October, 1902.....	" 30	22 50
2995		Burlington Venetian Blind Company.	Repairing blinds, Fifth Precinct.	" 16	6 75	4634		Alexander Adams...	Horseshoeing, Forty-ninth Precinct, September to December, 1902 .....	" 30	51 00
2996		Charles C. Burnet & Co. ....	Stapling machine, Bureau of Repairs and Supplies.....	" 16	8 00	4635		Alexander Adams..	Horseshoeing, Forty-eighth Precinct, September to December, 1902 .....	" 30	28 00
3508	27	The New York and New Jersey Telephone Company.	Telephone supplies, Telegraph Bureau .....	" 16	118 15	4636		Alexander Adams..	Horseshoeing, Forty-seventh Precinct, September to December, 1902 .....	" 30	38 00
3509		Frank B. Hedenberg .....	Window shades, Seventy-fourth Precinct .....	" 16	162 65	4637		Keily Bros.....	Horseshoeing, Seventy-fifth Precinct, July to December, 1902 .....	" 30	53 00
3570		James Reilly Repair and Supply Company .....	Engineer's supplies, etc., Forty-second Precinct .....	" 16	78 48	4638		Wm. Kelly.....	Horseshoeing, Thirty-second Precinct, October, November and December, 1902 .....	" 30	34 00
3798	29	Fulton Grain and Milling Company, Limited, assignee of F. Donovan & Son.	In full of Contract No. 4987, for horse feed .....	" 21	12,965 25	4639		Matthew Waldron..	Horseshoeing, Forty-first Precinct, December, 1902.....	" 30	44 50
4007	30	Nelson Bros.....	Coal, Forty-fifth Precinct .....	" 28	175 00	4640		Thos. J. Gallon...	Horseshoeing, Twenty-eighth Precinct, October, November and December, 1902 .....	" 30	26 00
4008		Jas. F. McManus..	In full of Contract No. 4998, for horse feed .....	" 21	1,569 86	4641		Michael Gowen....	Horseshoeing, Fifty-ninth Precinct, December, 1902 .....	" 30	7 00
4009		The Manhattan Supply Company...	In full of Contract No. 5706, for Doorman's and stable supplies, etc. ....	" 21	649 50	4642		Donald Gow.....	Horseshoeing, Seventeenth Precinct, December, 1902 .....	" 30	14 00
4124		The J. L. Mott Iron Works .....	Stove supplies, Thirty-third Precinct .....	" 26	6 78	4643		George Gore.....	Horseshoeing, Thirty-ninth Precinct, December, 1902.....	" 30	37 50
4125		The J. L. Mott Iron Works .....	Stove supplies, Repairs and Supplies .....	" 26	36 80	4644		Michael Gowen...	Horseshoeing, Sixtieth Precinct, December, 1902 .....	" 30	14 00
4126		The J. L. Mott Iron Works .....	Renickeling horse bits, Twenty-seventh Precinct .....	" 26	56 25	4645		Thomas Fox.....	Horseshoeing, Thirty-fifth Precinct, December, 1902.....	" 30	24 00
4469	Feb. 3	Union Stamp Works .....	Rubber stamps, etc., Bureau of Repairs and Supplies.....	" 28	10 10	4646		Thomas Fox.....	Horseshoeing, Thirty-seventh Precinct, December, 1902.....	" 30	92 50
4470		J. Warren Mead, Agent and Warden of Auburn Prison .....	Table, etc., Fifty-sixth Precinct.	" 28	8 00	4647		Thomas Fox.....	Horseshoeing, Thirty-sixth Precinct, December, 1902.....	" 30	98 00
4471		J. Warren Mead, Agent and Warden of Auburn Prison .....	Chairs, etc., Sixty-first Precinct.	" 16	89 59	4648		Thomas F. Fallon..	Horseshoeing, Sixth Precinct, September, October, November, December, 1902.....	" 30	61 00
4472		Jacob Werbelosky.	Window glass, Sixty-third Precinct .....	" 28	9 50	4649		Frank Faeth.....	Horseshoeing, Seventy-eighth Precinct, December, 1902.....	" 30	18 00
4473		J. G. MacDougall Company .....	Harness repairs, Eighteenth Precinct .....	" 28	8 85	4650		Thos. D. Dinwoodie	Horseshoeing, Thirty-eighth Precinct, December, 1902 .....	" 30	111 00
4474		Peters & Heins....	Harness repairs, Sanitary Company, Manhattan .....	" 28	14 65	4651		Daniel Healy.....	Horseshoeing, Twenty-fifth Precinct, December, 1902 .....	" 30	17 00
4475		Peters & Heins....	Rubber tires, etc., Thirty-third Precinct .....	" 28	34 00	4652		James Hines.....	Horseshoeing, Thirty-first Precinct, July to December, 1902 .....	" 30	78 00
4476		Peters & Heins....	Wagon repairs, Twenty-seventh Precinct .....	" 28	3 00	4653		George Hassler....	Horseshoeing, Twelfth Precinct, December, 1902 .....	" 30	28 00
4477		W. H. Friedrich...	Harness repairs, Thirty-fourth Precinct .....	" 28	39 05	4654		James Carroll....	Horseshoeing, Ninth Precinct, July to December, 1902.....	" 30	44 00
4478		Frank B. Hedenberg .....	Window shades, Fifty-ninth Precinct .....	" 28	51 77	4655		H. Burke & Sons..	Horseshoeing, Twenty-ninth Precinct, October, November and December, 1902 .....	" 30	35 50
4479		Andrew J. Goebel..	Clock repairs, Bureau of Repairs and Supplies .....	" 28	30 00	4656		John W. Cooney...	Horseshoeing, Twenty-fourth Precinct, October, November and December, 1902 .....	" 30	50 25
4480		Andrew J. Goebel..	Clock repairs, Bureau of Repairs and Supplies .....	" 28	30 00	4657		John Colton.....	Horseshoeing, Eightieth Precinct, April to December, 1902.....	" 30	32 50
4481		Typewriter Inspection Company...	Typewriter inspection, Commissioner's office, August 1 to December 31, 1902 .....	" 28	10 00	4658		Thos. Campbell....	Horseshoeing, Twenty-seventh Precinct, December, 1902 .....	" 30	50 63
4482		Mrs. Kate Travers.	Laundry work, Headquarters, Manhattan, December, 1902..	" 28	1 50	4659		Thos. Campbell....	Horseshoeing, Twenty-sixth Precinct, October, November and December, 1902 .....	" 30	35 50
4483		Mrs. Kate Travers.	Meals to lost children, Headquarters, Manhattan, December, 1902 .....	" 28	5 70	4660		John Cargill.....	Horseshoeing, Fifty-third Precinct, December, 1902 .....	" 30	35 00
4484		Mrs. Kate Travers..	Meals to prisoners, Detective Bureau, Manhattan, December, 1902 .....	" 26	43 20	4661		John F. Dunn.....	Horseshoeing, Thirtieth Precinct, December, 1902 .....	" 30	10 00
4485		John Palm.....	Ice, Headquarters, Brooklyn, September, October, November and December, 1902 .....	" 28	27 34	4662		P. Durnin.....	Horseshoeing, Sixteenth Precinct, October, November and December, 1902 .....	" 30	43 00
4486		Clark & Wilkins...	Wood, Sixteenth Precinct.....	" 26	12 00	4663		Owen Dunn.....	Horseshoeing, Fifty-fourth Precinct, November, 1902.....	" 30	6 50
4487		Clark & Wilkins...	Wood, Twenty-ninth Precinct...	" 28	6 00	4664		Owen Dunn.....	Horseshoeing, Fifty-fourth Precinct, December, 1902.....	" 30	6 50
4488		Alexander Pollock Company .....	Fire buckets, etc., Forty-second Precinct .....	" 28	38 73	4665		Owen Dunn.....	Horseshoeing, Fifty-second Precinct, December, 1902.....	" 30	6 50
4489		Samuel Lewis.....	Water cooler, Thirty-seventh Precinct .....	" 28	6 25	4666		Rody Dunn.....	Horseshoeing, Twenty-seventh Precinct, December, 1902.....	" 30	89 14
4490		Neostyle Company..	Ink, etc., Detective Bureau, Brooklyn .....	" 28	4 90	4667		Patrick Durnin...	Horseshoeing, Second Deputy Commissioner, December, 1902 .....	" 30	7 00
4491		Frederick Pearce...	Batteries, Telegraph Bureau, Brooklyn .....	" 28	46 00	4668		James B. Donohue.	Horseshoeing, Eighteenth Precinct, December, 1902.....	" 30	28 00
4492		Frederick Pearce...	Telegraph repairs, Telegraph Bureau, Manhattan .....	" 28	40 15	4669		P. Durnin.....	Horseshoeing, Sixteenth Precinct, July, August and September, 1902 .....	" 30	35 00
4493		Frederick Pearce...	Telegraph repairs, Telegraph Bureau, Brooklyn .....	" 16	104 16	4670		Allen R. Davis....	Horseshoeing, Sixty-sixth Precinct, December, 1902.....	" 30	12 50
4494		Frederick Pearce...	Telegraph repairs, Telegraph Bureau, Brooklyn .....	" 16	99 34	4671		Martha J. Donnelly.	Horseshoeing, Fourteenth Precinct, October, November and December, 1902 .....	" 30	39 00
4495		Chas. A. Brandt...	Removing awnings, Fifty-seventh Precinct .....	" 28	8 55	4672		D. Deacon.....	Horseshoeing, Seventieth Precinct, December, 1902.....	" 30	12 00
4496		L. W. Ahrens Stationery and Printing Company .....	Stationery, Stationery Department .....	" 28	101 13	4673		Wm. McKenna....	Horseshoeing, Sanitary Squad, Manhattan, November, 1902 .....	" 30	25 00
4497		The J. L. Mott Iron Works .....	Stove supplies, etc., Headquarters, Manhattan .....	" 26	211 05	4674		Wm. McKenna....	Horseshoeing, Bureau of Repairs and Supplies, November, 1902 .....	" 30	14 00
4498		Schieffelin & Co..	Veterinary supplies, Bureau of Repairs and Supplies.....	" 28	13 87	4675		Wm. McKenna....	Horseshoeing, Bureau of Repairs and Supplies, December, 1902 .....	" 30	14 00
4499		E. Kimball.....	Caring pumps, Sanitary Squad, December, 1902 .....	" 26	200 00	4676		Daniel McNamara..	Horseshoeing, Seventy-fourth Precinct, December, 1902.....	" 30	7 00
4500		Hull, Grippen & Co. ....	Barrows, etc., Fortieth Precinct.	" 28	21 50	4677		Edward Moffit....	Horseshoeing, Second Precinct, November, December, 1902 .....	" 30	20 00
4501		M. Pokenski.....	Harness repairs, Fortieth Precinct .....	" 28	15 50	4678		Edward J. Parker..	Horseshoeing, Seventy-first Precinct, December, 1902.....	" 30	21 00
4502		John F. Craddock.	Harness repairs, Thirty-seventh Precinct .....	" 28	10 65	4679		F. J. Parr.....	Horseshoeing, Sixty-fifth Precinct, September, October, November and December, 1902.....	" 30	40 00
4503		A. Pearson's Sons..	Rur, Eightieth Precinct.....	" 28	17 50	4680		A. Pearson's Sons..	Wardrobes, Fifty-sixth Precinct..	" 28	144 00
4504		A. Pearson's Sons..	Repairing chairs, Forty-second Precinct .....	" 28	24 00	4681		The J. L. Mott Iron Works .....	Stove supplies, etc., Eightieth Precinct .....	" 28	331 27
4505		Mrs. H. M. Stone..	Meals to prisoners, Eightieth Precinct, First Sub-Precinct.....	" 26	9 00						
4506		The Consumers' New York Rubber Tire Company .....	Rubber tire, etc., Eightieth Precinct, First Sub-Precinct.....	" 28	24 75						
4507		Mrs. Yockel.....	Meals furnished to prisoners, Sixty-ninth Precinct, January 1 to December 28, 1902.....	" 26	22 00						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4682	1903.	Martin B. Brown Company	Record books, Chief Clerk's office	" 28	128 00	5352	1903.	Arthur W. Sheppard	Photographic work, Detective Bureau, Brooklyn	1902. Dec. 11	75 00
4949	6	S. H. Hooper	Horseshoeing, Eightieth Precinct, Third Sub-Precinct, October, November, December, 1902	" 30	124 88	5747		Martin B. Brown Company	Blanks, Stationery Department	1903. Feb. 9	88 90
4950		Edward Wisely	Horseshoeing, Eightieth Precinct, First Sub-Precinct, August 20 to December 30, 1902	" 30	15 00	5748		Martin B. Brown Company	Scrapbook, etc., Commissioner	" 9	7 45
4951		Michael J. Gowen	Horseshoeing, Sixty-ninth Precinct, December, 1902	" 30	27 50	5749		Martin B. Brown Company	Order and receipt books, Bureau or Repairs and Supplies	" 9	28 50
4952		John Gallagher	Horseshoeing, Seventy-seventh Precinct, January to November, 1902	" 30	108 00	5750		Martin B. Brown Company	Printing, etc., Chief Clerk	" 9	5 80
4953		James Glen	Horseshoeing, Fiftieth Precinct, July 11 to December 18, 1902	" 30	38 50	5751		Martin B. Brown Company	Printing, etc., Chief Clerk	" 9	15 00
4954		Daniel Ward	Horseshoeing, Forty-third Precinct, December, 1902	" 30	33 50	5752		Martin B. Brown Company	Printing, etc., Chief Clerk	" 9	42 40
4955		Patrick J. McCann	Horseshoeing, Eighth Precinct, December, 1902	" 30	14 00	5753		Martin B. Brown Company	Printing, etc., Chief Clerk	" 9	2 75
4956		Edward J. McGahey	Horseshoeing, Seventy-sixth Precinct, October, November and December, 1902	" 30	23 50	5754		Martin B. Brown Company	Letter paper, etc., Chief Clerk	" 9	11 00
4957		Dennis McAuliffe's Sons	Horseshoeing, Fifth Precinct, October, November and December, 1902	" 30	42 00	5755		Martin B. Brown Company	Blanks, Stationery Department	" 9	11 25
4958		Gas Engine and Power Company, and Charles L. Seabury & Co., Consolidated	Steamboat repairs, Forty-fifth Precinct	" 16	98 00	5756		Martin B. Brown Company	Desk blotters, Stationery Department	" 9	380 00
4959		New York Telephone Company	Telephone service, November and December, 1902	" 28	533 19	5757		Martin B. Brown Company	Certificates, etc., Chief Clerk	" 9	11 85
4960		A. Pearson's Sons	Wardrobe, Forty-ninth Precinct	" 28	180 00	5758		Martin B. Brown Company	Card mounts, Detective Bureau, Manhattan	" 9	9 70
4961		Albert A. Muench	Boarding horses, etc., Sanitary Company, Manhattan, December, 1902	Feb. 4	125 00	5759		Martin B. Brown Company	Envelopes, Stationery Department	" 9	39 00
5304	9	Frederick W. Ashe, D. V. S.	Services, etc., Sixty-ninth Precinct, November 3, 1902	" 4	8 00	5760		Martin B. Brown Company	Transfer cases, etc., Chief Clerk	" 9	9 05
5305		Walter Lincoln Bell, D. V. S.	Services, etc., Fifty-first Precinct, December 29, 1902	" 4	7 00	5761		New York and New Jersey Telephone Company	Telephone service, Borough of Richmond, November, 1902	Jan. 28	29 95
5306		Walter Lincoln Bell, D. V. S.	Services, etc., Sixty-fifth Precinct, November, 1902	" 4	12 25	5762		New York and New Jersey Telephone Company	Telephone service, Police Headquarters, Stapleton, S. I., December, 1902	" 28	35 75
5307		Walter Lincoln Bell, D. V. S.	Services, etc., Sixty-fifth Precinct, December 3 to 20, 1902	" 4	20 75	5763		Charles C. Burnet & Co.	Order book, Auditor	Feb. 9	15 50
5308		Walter Lincoln Bell, D. V. S.	Services, etc., Sixty-seventh Precinct, December 13 and 15, 1902	" 4	5 00	5764		S. N. Feldheim	Meals to prisoners, Sixteenth Precinct, January 11 to December 16, 1902	" 9	12 00
5309		Dr. E. Straus, V. S.	Veterinary services, Twenty-fourth Precinct, December, 1902	" 4	13 25	5765		John Cassidy	Registry book, Property Clerk, Brooklyn	" 9	32 50
5310		Dr. E. Straus, V. S.	Veterinary services, Sanitary Company, Manhattan, December, 1902	" 4	16 50	5766		Albert Fargle	Meals to prisoners, Twenty-first Precinct, July 5 to November 24, 1902	" 9	7 00
5311		Dr. E. Straus, V. S.	Veterinary services, Bureau of Repairs and Supplies, December, 1902	" 4	8 75	5767		Gas Engine and Power Company, Charles L. Seabury & Co., Consolidated	Repairing boiler, Fifty-ninth Precinct	" 9	35 00
5312		Dr. E. Straus, V. S.	Veterinary services, Thirty-eighth Sub-Precinct, December, 1902	" 4	6 75	5768		John I. Hoffman	Cartage, Telegraph Bureau, Manhattan	" 9	2 50
5313		Dr. E. Straus, V. S.	Veterinary services, Thirty-eighth Precinct, December, 1902	" 4	17 75	5918	13	M. R. Brennan	Disbursements, Telegraph Bureau, November and December, 1902	" 9	95 55
5314		Dr. S. A. Wright, V. S.	Veterinary services, Seventy-sixth Precinct, December, 1902	" 4	13 50	6435	17	M. A. Smith	Meals to prisoners, Thirty-seventh Precinct, May to September, inclusive, 1902	" 9	2 00
5315		Dr. A. D. Van Sicien	Veterinary services, Seventy-eighth Precinct, December, 1902	" 4	15 00	6436		G. P. Putnam's Sons	Classification and use of finger points, Detective Bureau	" 9	1 00
5316		L. V. Plageman, V. S.	Veterinary services, Twenty-seventh Precinct, December, 1902	" 4	57 00	6437		New York Belting and Packing Company, Limited	Hose, Fifty-seventh Precinct	" 9	5 00
5317		P. Kennedy & Son	Boarding horses, etc., Twenty-second Precinct, December, 1902	" 4	90 00	6438		Alexander Pollock Company	Lard oil, Forty-second Precinct	" 9	45 00
5318		Fiss, Doerr & Carroll Horse Company, assignee of James A. Varian	Boarding horses, etc., Thirty-ninth Precinct, December, 1902	" 4	304 00	6439		Abraham & Straus	Portiers, Sixty-third Precinct	" 9	12 50
5319		William Horan	Boarding horses, etc., Second Precinct, November, 1902	" 4	60 00	6440		American Ice Company	Ice, Headquarters, Queens, December, 1902	" 9	2 06
5320		Alonzo B. Hough	Boarding horses, etc., Seventy-ninth Precinct, August to November, 1902	" 4	140 42	6441		Iden & Co.	Chandeliers, First Precinct	" 9	40 50
5321		William Horan	Boarding horses, etc., Second Precinct, December, 1902	" 4	60 00	6442		M. Berry	Harness repairs, Twenty-seventh Precinct, October, November and December, 1902	" 9	23 25
5322		James Farmer	Boarding horses, etc., Nineteenth Precinct, December, 1902	" 4	90 00	6443		M. Pokenski	Harness repairs, Thirty-ninth Precinct	" 9	8 85
5323		Wenzel Friedrich	Boarding horses, etc., Seventy-sixth Precinct, December, 1902	" 4	60 00	6444		P. W. Valley	Table, Twelfth Precinct	" 9	10 00
5324		Ahrens Brothers	Boarding horses, etc., Twentieth Precinct, December, 1902	" 4	120 00	6445		P. W. Valley	Desk, etc., Fifth District Court Squad	" 9	68 35
5325		Michael W. Burns	Boarding horses, etc., Seventy-ninth Precinct, December, 1902	" 4	90 00	6446		Anton Singer	Removing manure, Thirty-fourth Precinct	" 9	36 00
5326		Solon G. Bishop	Boarding horses, etc., Seventy-eighth Precinct, December, 1902	" 4	120 00	6447		Smith, Worthington & Co.	Horse collars, Thirtieth Precinct	" 9	16 00
5327		William Bell	Boarding horses, etc., Seventy-fourth Precinct, November and December, 1902	" 4	44 00	6448		Smith, Worthington & Co.	Horse collars, Sixteenth Precinct	" 9	16 00
5328		John Kelly	Boarding horses, etc., Eighteenth Precinct, December, 1902	" 4	120 00	6449		J. J. Snyder & Son	Lumber, Sixty-seventh Precinct	" 9	12 00
5329		F. W. Daub, Agent	Boarding horses, etc., Fifteenth Precinct, November, 1902	" 4	120 00	6450		Chas. Houstetter	Meals to prisoners, Fifty-seventh Precinct, August 15 to December 29, 1902	" 9	18 30
5330		F. W. Daub, Agent	Boarding horses, etc., Fifteenth Precinct, October, 1902	" 4	120 00	6451		Otto Haas	Harness repairs, Forty-first Precinct	" 9	13 40
5331		James Naughton's Sons	Boarding horses, etc., Sixth Precinct, December, 1902	" 4	90 00	6452		Rider-Ericssons Engine Company	Repairing engine, Headquarters, Manhattan	" 9	22 75
5332		Bernstein & Laske	Boarding horses, etc., Fourteenth Precinct, December, 1902	" 4	90 00	6453		M. Marlborough's Sons	Repairing wagon, Seventy-first Precinct	" 9	72 65
5333		A. Lederer	Boarding horses, etc., Twenty-fourth Precinct, December, 1902	" 4	90 00	6454		M. Marlborough's Sons	Repairing wagon, Seventy-sixth Precinct	" 9	28 35
5334		George Tidcombe	Boarding horses, etc., Seventeenth Precinct, December, 1902	" 4	60 00	6455		M. Marlborough's Sons	Repairing wagon, Seventy-seventh Precinct	" 9	36 00
5335		Edward Wisely	Boarding horses, etc., Eightieth Precinct, First Sub-Precinct, September to December, 1902	" 4	120 00	6456		M. Marlborough's Sons	Repairing wagon, Fifty-first Precinct	" 9	3 05
5336		Francis Trudden	Boarding horses, etc., Seventy-fifth Precinct, December, 1902	" 4	60 00	6457		M. Marlborough's Sons	Curtain, Seventy-fifth Precinct	" 9	6 25
5337		S. Kayton	Boarding horses, etc., Twenty-fifth Precinct, December, 1902	" 4	60 00	6458		M. J. Leonard	Horseshoeing, Twentieth Precinct, August to November, inclusive	" 9	92 00
5338		A. Duryea	Boarding horses, etc., Thirty-eighth Precinct, December, 1902	" 4	567 00	6459		James E. Maher	Horseshoeing, Fifty-second Precinct, April to October, inclusive	" 9	31 50
5339		W. & J. Sloane	Boarding horses, etc., Sixteenth Precinct, December, 1902	" 4	65 81	6460		Luke Kilgallon	Horseshoeing, Seventy-ninth Precinct, December, 1902	" 9	23 00
5340		Sherman Square Stables	Boarding horses, etc., Twenty-sixth Precinct, December, 1902	" 4	60 00	6461		John Faulkner	Horseshoeing, Sixty-first Precinct, year 1902	" 9	63 26
5341		Chas. F. Stonebridge	Boarding horses, etc., Bureau of Repairs and Supplies, December, 1902	" 4	60 00	6462		New York Belting and Packing Company, Limited	Rubber hose, Forty-second Precinct	" 9	100 00
5342		Mrs. Henry Skelton	Boarding horses, etc., Seventy-seventh Precinct, December, 1902	" 4	60 00	6463		Henry H. Menke	Harness repairs, Seventy-sixth Precinct	" 9	9 90
5343		James Stanley	Boarding horses, etc., Bureau of Repairs and Supplies, November, 1902	" 4	30 00	6464		Department of Correction	Iron bedsteads, Fifteenth Precinct	" 9	26 25
5344		George W. Smith	Boarding horses, etc., Thirty-eighth Precinct, December, 1902	" 4	186 00	6465		Smith, Worthington & Co.	Harness supplies, Bureau of Repairs and Supplies	" 9	86 00
5345		Samuel Swarts	Boarding horses, etc., Thirty-first Precinct, December, 1902	" 4	90 00	6466		Standard Oil Company	Naphtha, Forty-second Precinct	" 9	107 52
5346		A. Rosenthal	Boarding horses, etc., Twelfth Precinct, December, 1902	" 4	120 00	6467		Arthur W. Sheppard	Photographic work, Detective Bureau, Brooklyn	" 9	77 50
5347		David J. Rothschild	Boarding horses, etc., Twenty-ninth Precinct, December, 1902	" 4	60 00	6468		Frederick Pearce	Telegraph repairs, etc., Telegraph Bureau, Brooklyn	" 9	144 31
5348		Henry C. Ross	Boarding horses, etc., Twenty-first Precinct, December, 1902	" 4	90 00	6469		S. A. French	Repairing shields, Chief Clerk	" 9	10 50
5349		Riverside Stable Co.	Boarding horses, etc., Thirtieth Precinct, December, 1902	" 4	60 00	6470		S. A. French	Handcuffs, Second District Court Squad	" 9	3 56
5350		Riverside Stable Co.	Boarding horses, etc., Thirtieth Precinct, December, 1902	" 4	60 00	6471		N. H. Friedrich	Harness repairs, Thirty-sixth Precinct, October, November and December, 1902	" 9	21 35
5351		John Cassidy	Record books, Headquarters, Manhattan	Jan. 28	203 25	6472		The Consumers' New York Rubber Tire Company	Rubber tires, Eighteenth Precinct	" 9	43 88
						6473		The Consumers' New York Rubber Tire Company	Rubber tires, Eighteenth Precinct	" 9	14 35
						6474		John Cassidy	Book for missing persons, Headquarters, Brooklyn	" 9	11 00
						6475		Estate of John A. Scollay	Gauze, Forty-fourth Precinct	" 9	5 00
						6476		T. C. Dunham, Inc.	Glass, Seventy-eighth Precinct	" 9	177 60
						6477		T. C. Dunham, Inc.	Glass, Thirtieth Precinct	" 9	26 63
						6478		J. R. Donnelly Company	Glass, Fifty-ninth Precinct	" 9	92
						6479		J. R. Donnelly Company	Glass, Seventy-first Precinct	" 9	12 82

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6480	1903.	J. R. Donnelly Company	Glass, Sixty-fourth Precinct.....	" 9	2 99	9515	1903.	The New York and New Jersey Telephone Company.	Telephone service, Borough of Queens, September, 1902.....	Feb. 18	133 95
6481		J. R. Donnelly Company	Glass, Sixty-first Precinct.....	" 9	4 62	9516		The New York and New Jersey Telephone Company.	Telephone service, Borough of Queens, November, 1902.....	" 18	102 57
6482		J. R. Donnelly Company	Glass, Fifty-third Precinct.....	" 9	1 34	9786	12	Martin B. Brown Company	Printing, etc, Stationery Department .....	Mar. 15	5 25
6483		J. R. Donnelly Company	Glass, Sixty-seventh Precinct....	" 9	7 81	9787		Martin B. Brown Company	Printing, etc., Chief Clerk.....	" 13	54 50
6484		J. R. Donnelly Company	Glass, Sixty-second Precinct....	" 9	3 65	9788		Martin B. Brown Company	Printing, etc., Chief Clerk.....	" 13	536 70
6485		J. R. Donnelly Company	Glass, Headquarters, Brooklyn..	" 9	4 99	9910	13	Martin B. Brown Company	Cards, etc., Bureau of Repairs and Supplies .....	" 13	68 75
6486		Benjamin Burling..	Harness repairs, Fifty-first Precinct .....	" 9	17 75	9911		M. R. Brennan ..	Disbursements, Telegraph Bureau, Manhattan, December, 1902 .....	" 13	10 35
6487		Estate of John A. Scollay .....	Glass, etc., Forty-sixth Precinct.	" 9	1 53	9912		Moquin Offerman, Heisenbutter Coal Company..	On account of Contract No. 4384, for coal for station houses, etc., Boroughs of Brooklyn and Queens.....	Feb. 9	2,344 59
6488		George Scholmann..	Removing manure, Thirty-sixth Precinct, October, November and December, 1902 .....	" 9	30 00	9913		Moquin Offerman, Heisenbutter Coal Company..	On account of Contract No. 4384, for coal for station houses, etc., Boroughs of Brooklyn and Queens.....	" 9	1,920 06
6489		Sargent Manufacturing Company ..	Stretchers, Twelfth Precinct.....	" 9	4 88	9944		M. Marlborough's Sons .....	Wagon repairs, Forty-seventh Precinct .....	Mar. 10	62 45
6490		Stearns Bicycle Agency .....	Bicycle supplies, etc., Bureau of Repairs and Supplies .....	" 9	37 00	9915		E. D. Lawson .....	Repairing harness, Thirty-third Precinct .....	" 10	5 50
6491		William Brunner ..	Harness repairs, Seventy-seventh Precinct, quarter ending September 30, 1902 .....	" 9	11 25	9916		M. J. Leonard.....	Horseshoeing, Twentieth Precinct, December, 1902 .....	" 10	28 00
6492		William Mathis ..	Harness repairs, Twelfth Precinct .....	" 9	3 25	10229	16	F. W. Du Bois & Co.	In full of Contract No. 5299, for plumbing supplies .....	" 10	1,011 03
6763	18	R. W. Carman.....	Fumigators, Bureau of Repairs and Supplies .....	" 9	150 00	10230		Geo. F. Schaefer...	Horseshoeing, Fifteenth Precinct, November and December, 1902 .....	" 10	56 00
6764		Department of Correction .....	Brushes, Bureau of Repairs and Supplies .....	" 9	100 00	10231		Henry McCann.....	Horseshoeing, Nineteenth Precinct, October 14 to December 15, 1902 .....	" 10	56 00
6974	19	James Reilly Repair and Supply Company .....	Engineer's supplies, Forty-second Precinct .....	Jan. 28	162 00	10232		Benjamin Burling..	Harness repairs, Forty-sixth Precinct .....	" 10	43 60
6975		The Anthony & Scovill Company	Photographic supplies, Detective Bureau, Manhattan .....	Feb. 9	128 25	10233		Martin B. Brown Company .....	Binding, Stationery Department.	" 10	24 00
7071	20	Bacon & Co. ....	In full of Contract No. 5015, for coal .....	" 9	489 25	10234		James Stanley.....	Boarding horses, Bureau of Repairs and Supplies, December, 1902 .....	" 10	30 00
7072		Curtis & Blaisdell, Assignees of N. Y. Central Coal Company .....	In full of Contract No. 4385, for coal for station houses.....	" 9	1,013 97	10235		J. R. Donnelly Company .....	Glass, Forty-fifth Precinct.....	" 10	17 70
7308	24	M. Marlborough's Sons .....	Wagon repairs, Forty-fourth Precinct .....	" 18	4 15	10236		E. P. Gleason Manufacturing Company .....	Lamps, Tenth Precinct.....	" 10	13 00
7309		Peters & Heins....	Wagon repairs, Fifteenth Precinct .....	" 18	5 20	10237		Minnie Mohr.....	Meals to prisoners, Thirty-sixth Precinct, August 15 to December 27, 1902 .....	" 10	11 00
7310		Peters & Heins....	Wagon repairs, Seventeenth Precinct .....	" 18	4 00	10238		Messner & Friendstein .....	Meals to prisoners, Twenty-second Precinct, January 1 to December 31, 1902 .....	" 10	4 25
7311		William McKenna.	Horseshoeing, etc., Sanitary Company, Manhattan, December, 1902 .....	" 18	35 00	10239		J. Curley.....	Sleigh, Thirty-sixth Precinct....	" 10	38 00
7312		Annie B. Glaser ..	Laundrying towels, Headquarters, December, 1902 .....	" 18	3 00	10240		J. R. Donnelly Company .....	Glass, Sixty-sixth Precinct.....	" 10	16 78
7313		Carl Schmidt .....	Horseshoeing, etc., Sixty-seventh Precinct .....	" 18	27 00	10241		L. W. Ahrens Stationery and Printing Company .....	Letter files, Stationery Department .....	" 10	70 00
7314		The Banks Law Publishing Company .....	Law book, Twelfth Precinct.....	" 18	4 50	10242		P. W. Valley.....	Desk, etc., Thirtieth Precinct....	" 10	83 35
7315		Neptune B. Smyth.	Lashing halyards to flagpole, Fifty-eighth Precinct.....	" 18	5 00	10243		P. W. Valley.....	Chairs, Seventy-ninth Precinct...	" 10	22 00
7499	25	The New York and New Jersey Telephone Company	Telephone service, October, 1902.	" 18	128 80	10244		Alexander Pollock..	Engineer's supplies .....	" 10	8 25
7500		The New York and New Jersey Telephone Company	Telephone service, December, 1902 .....	" 18	496 59	10245		M. Hoyt.....	Repairing bicycles, Seventy-eighth Precinct .....	" 10	1 75
7501		Chas. G. Willoughby	Photographic materials, etc....	" 18	65 50	10246		James Reilly Repair and Supply Company .....	Engineer's Supplies, Forty-second Precinct .....	" 10	18 35
7502		National Equipment Company .....	United States flag, Thirty-second Precinct .....	" 18	16 00	10247		Geo. Reichhard....	Sal soda, Thirty-fourth Precinct.	" 10	3 00
7503		National Equipment Company .....	United States flag, Thirty-sixth Precinct .....	" 18	14 00	10514	17	Library Bureau....	Cabinet, etc., Detective Bureau, Manhattan .....	" 10	81 88
7504		National Equipment Company .....	United States flag, Fortieth Precinct .....	" 18	14 00	10515		The Rapid Safety Filter Company.	Rental of water filter, Twenty-seventh Precinct, July 1 to December 31, 1902 .....	" 10	9 00
7505		National Equipment Company .....	United States flag, Thirty-fourth Precinct .....	" 18	16 00	10680	18	Geo. Deyo, Agent and Warden....	Ash cans, Bureau of Repairs and Supplies .....	" 10	152 30
7506		National Equipment Company .....	United States flag, Sixty-sixth Precinct .....	" 18	7 20	10681		Joseph N. Early....	In full of Contract No. 5967, for harness soap, etc. ....	" 10	164 60
7507		B. Campbell & Co.	Removing manure, Fifty-fifth Precinct, March 25 to November 18, 1902 .....	" 18	7 00	10682		Martin B. Brown Company .....	Binding morning returns, Stationery Department .....	" 16	24 00
7508		B. Campbell & Co.	Removing manure, Forty-ninth Precinct, February 28 to December 21, 1902 .....	" 18	7 50	10865	20	John Cassidy.....	Force books, Chief Clerk.....	" 10	70 00
7509		B. Campbell & Co.	Removing manure, Forty-fourth Precinct .....	" 18	1 00	11133	23	Moquin Offerman Heissenbutter Coal Company..	In full of Contract No. 4384, for coal for station houses, Borough of Brooklyn.....	" 16	217 26
7510		B. Campbell & Co.	Removing manure, Forty-fifth Precinct, April 29 to October 29, 1902 .....	" 18	3 00	12349	30	August Bellon....	Horseshoeing, Seventy-seventh Precinct, October, November and December, 1902 .....	" 18	9 00
7511		B. Campbell & Co.	Removing manure, Forty-eighth Precinct .....	" 18	2 00	12350		The Sun Printing and Publishing Association ...	Boarding horses, Fifth Precinct, June 1 to December 31, 1902.	" 10	420 00
7512		Charles Jackish ..	Repairs to harness, Sixty-fifth Precinct .....	" 18	2 65	12351		Peters & Heins....	Wire screens, etc., Twenty-fourth Precinct .....	" 16	20 25
7513		J. R. Donnelly Company .....	Glazing, etc., Forty-ninth Precinct .....	" 18	26 84	12352		Peters & Heins....	Wagon repairs, Nineteenth Precinct .....	" 16	30 25
7514		Mrs. Henry Skelton	Hire of wagon, etc., Seventy-seventh Precinct .....	" 18	2 00						
7515		The Consumers' N. Y. Rubber Tire Company .....	Rubber tires, etc., Twenty-first Precinct .....	" 18	28 70						
7516		O. G. Bishop .....	Cartage, Seventy-eighth Precinct.	" 18	52 25						
7891	26	Wenzel Friedrich..	Wagon hire, Seventy-sixth Precinct, December, 1902.....	" 18	8 00						
8081	27	Frank B. Hedenberg	Window shades, Sixty-first Precinct .....	" 18	119 26						
8082		L. W. Ahrens Stationery and Printing Company ..	Silicate slate, Forty-ninth Precinct .....	" 24	1 00						
8083		Library Bureau....	Filing case for Auditor .....	" 24	42 31						
8084		Library Bureau....	Index case, Second Deputy Commissioner .....	" 24	13 85						
8085		Peters & Heins....	Wagon repairs, Thirty-second Precinct .....	" 24	4 50						
8086		Peters & Heins....	Wagon repairs, Thirty-second Precinct .....	" 24	7 50						
8087		John Magill .....	Record books, Detective Bureau, Manhattan .....	" 24	35 00						
8088		John Regan .....	Horseshoeing, Sixty-fourth Precinct .....	" 24	67 00						
8089		The Schaefer and Budenberg Manufacturing Company .....	Test gauges, Sanitary Company, Brooklyn .....	" 24	37 80						
8090		W. H. Friedrich ..	Harness repairs, Thirty-sixth Precinct .....	" 24	10 85						
8091		Jeremiah Casey ..	Horseshoeing, Seventy-seventh Precinct, December, 1902 ..	" 18	6 00						
8397	Mar. 2	J. F. Craddock .....	Harness repairs, Thirty-seventh Precinct, January 7 to March 27, 1902 .....	" 24	11 25						
8398		B. Campbell & Co.	Removing manure, Forty-seventh Precinct .....	" 24	2 50						
8399		C. A. Cornell .....	Harness repairs, Seventy-eighth Precinct .....	" 24	3 50						
8400		B. Campbell & Co.	Removing manure, Fiftieth Precinct, March 20 to September 10, 1902 .....	" 24	3 50						
8401		B. Campbell & Co.	Removing manure, Forty-sixth Precinct, January 10 to December 23, 1902 .....	" 24	17 50						
8520	3	F. W. Daub, Agent	Boarding horses, etc., Fifteenth Precinct, December, 1902....	" 24	120 00						
8521		South Shore Water Works Company.	Water, Eightieth Precinct, Third Sub-Precinct, November 1 to December 31, 1902 .....	" 24	5 52						
8522		J. R. Donnelly Company .....	Glass, Fifty-second Precinct....	" 24	45 77						
8850	5	Philip S. Farley....	In full of Contract No. 5158, for furnishing and delivering materials required for the furnishing and equipment of the new Thirty-seventh Precinct station house, situated on Bathgate avenue, between One Hundred and Seventy-seventh and One Hundred and Seventy-eighth streets, Borough of The Bronx .....	Jan. 26	1,475 00						
9515	1903.	The New York and New Jersey Telephone Company.	Telephone service, Borough of Queens, September, 1902.....	Feb. 18	133 95	9516		The New York and New Jersey Telephone Company.	Telephone service, Borough of Queens, November, 1902.....	" 18	102 57
9786	12	Martin B. Brown Company	Printing, etc, Stationery Department .....	Mar. 15	5 25	9787		Martin B. Brown Company	Printing, etc., Chief Clerk.....	" 13	54 50
9787		Martin B. Brown Company	Printing, etc., Chief Clerk.....	" 13	54 50	9788		Martin B. Brown Company	Printing, etc., Chief Clerk.....	" 13	536 70
9910	13	Martin B. Brown Company	Cards, etc., Bureau of Repairs and Supplies .....	" 13	68 75	9911		M. R. Brennan ..	Disbursements, Telegraph Bureau, Manhattan, December, 1902 .....	" 13	10 35
9911		M. R. Brennan ..	Disbursements, Telegraph Bureau, Manhattan, December, 1902 .....	" 13	10 35	9912		Moquin Offerman, Heisenbutter Coal Company..	On account of Contract No. 4384, for coal for station houses, etc., Boroughs of Brooklyn and Queens.....	Feb. 9	2,344 59
9912		Moquin Offerman, Heisenbutter Coal Company..	On account of Contract No. 4384, for coal for station houses, etc., Boroughs of Brooklyn and Queens.....	" 9	1,920 06	9913		Moquin Offerman, Heisenbutter Coal Company..	On account of Contract No. 4384, for coal for station houses, etc., Boroughs of Brooklyn and Queens.....	" 9	1,920 06
9944		M. Marlborough's Sons .....	Wagon repairs, Forty-seventh Precinct .....	Mar. 10	62 45	9915		E. D. Lawson .....	Repairing harness, Thirty-third Precinct .....	" 10	5 50
9915		E. D. Lawson .....	Repairing harness, Thirty-third Precinct .....	" 10	5 50	9916		M. J. Leonard.....	Horseshoeing, Twentieth Precinct, December, 1902 .....	" 10	28 00
9916		M. J. Leonard.....	Horseshoeing, Twentieth Precinct, December, 1902 .....	" 10	28 00	10229	16	F. W. Du Bois & Co.	In full of Contract No. 5299, for plumbing supplies .....	" 10	1,011 03
10229	16	F. W. Du Bois & Co.	In full of Contract No. 5299, for plumbing supplies .....	" 10	1,011 03	10230		Geo. F. Schaefer...	Horseshoeing, Fifteenth Precinct, November and December, 1902 .....	" 10	56 00
10230		Geo. F. Schaefer...	Horseshoeing, Fifteenth Precinct, November and December, 1902 .....	" 10	56 00	10231		Henry McCann.....	Horseshoeing, Nineteenth Precinct, October 14 to December 15, 1902 .....	" 10	56 00
10231		Henry McCann.....	Horseshoeing, Nineteenth Precinct, October 14 to December 15, 1902 .....	" 10	56 00	10232		Benjamin Burling..	Harness repairs, Forty-sixth Precinct .....	" 10	43 60
10232		Benjamin Burling..	Harness repairs, Forty-sixth Precinct .....	" 10	43 60	10233		Martin B. Brown Company .....	Binding, Stationery Department.	" 10	24 00
10233		Martin B. Brown Company .....	Binding, Stationery Department.	" 10	24 00	10234		James Stanley.....	Boarding horses, Bureau of Repairs and Supplies, December, 1902 .....	" 10	30 00
10234		James Stanley.....	Boarding horses, Bureau of Repairs and Supplies, December, 1902 .....	" 10	30 00	10235		J. R. Donnelly Company .....	Glass, Forty-fifth Precinct.....	" 10	17 70
10235		J. R. Donnelly Company .....	Glass, Forty-fifth Precinct.....	" 10	17 70	10236		E. P. Gleason Manufacturing Company .....	Lamps, Tenth Precinct.....	" 10	13 00
10236		E. P. Gleason Manufacturing Company .....	Lamps, Tenth Precinct.....	" 10	13 00	10237		Minnie Mohr.....	Meals to prisoners, Thirty-sixth Precinct, August 15 to December 27, 1902 .....	" 10	11 00
10237		Minnie Mohr.....	Meals to prisoners, Thirty-sixth Precinct, August 15 to December 27, 1902 .....	" 10	11 00	10238		Messner & Friendstein .....	Meals to prisoners, Twenty-second Precinct, January 1 to December 31, 1902 .....	" 10	4 25
10238		Messner & Friendstein .....	Meals to prisoners, Twenty-second Precinct, January 1 to December 31, 1902 .....	" 10	4 25	10239		J. Curley.....	Sleigh, Thirty-sixth Precinct....	" 10	38 00
10239		J. Curley.....	Sleigh, Thirty-sixth Precinct....	" 10	38 00	10240		J. R. Donnelly Company .....	Glass, Sixty-sixth Precinct.....	" 10	16 78
10240		J. R. Donnelly Company .....	Glass, Sixty-sixth Precinct.....	" 10	16 78	10241		L. W. Ahrens Stationery and Printing Company .....	Letter files, Stationery Department .....	" 10	70 00
10241		L. W. Ahrens Stationery and Printing Company .....	Letter files, Stationery Department .....	" 10	70 00	10242		P. W. Valley.....	Desk, etc., Thirtieth Precinct....	" 10	83 35
10242		P. W. Valley.....	Desk, etc., Thirtieth Precinct....	" 10	83 35	10243		P. W. Valley.....	Chairs, Seventy-ninth Precinct...	" 10	22 00
10243		P. W. Valley.....	Chairs, Seventy-ninth Precinct...	" 10	22 00	10244		Alexander Pollock..	Engineer's supplies .....	" 10	8 25
10244		Alexander Pollock..	Engineer's supplies .....	" 10	8 25	10245		M. Hoyt.....	Repairing bicycles, Seventy-eighth Precinct .....	" 10	1 75
10245		M. Hoyt.....	Repairing bicycles, Seventy-eighth Precinct .....	" 10	1 75	10246		James Reilly Repair and Supply Company .....	Engineer's Supplies, Forty-second Precinct .....	" 10	18 35</

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3572	1903.	John Egan.....	Lumber, Bureau of Repairs and Supplies .....	1903. " 21	62 97	3564	1903.	William Henderson.	Rent of premises in Post Office Building, Main street, Westchester, Borough of The Bronx, consisting of one store on ground floor and eight rooms on second floor, October, November and December, 1902 .....	1903. " 21	450 00
3573		E. P. Gleason Manufacturing Company .....	Pipe fittings, etc., Bureau of Repairs and Supplies .....	" 21	38 15	3565		James Burrell.....	Rent of premises corner Coney Island and Foster avenues, Borough of Brooklyn, from Seventy-second Precinct, December, 1902 .....	" 21	80 00
3574		Jos. P. Meehan....	Repairing sewer, Sixty-fourth Precinct .....	" 21	34 80	3566		Jane Cosgriff.....	Rent of No. 84 Fourth street, Long Island City, Borough of Queens, for use of Seventy-fifth Precinct, November and December, 1902 .....	" 21	120 00
3575		Hull, Grippen & Co.	Repairs to grates, etc., Headquarters .....	" 21	170 00	3567		James Campbell, as Committee .....	Rent of stable premises No. 384 and 386 Bridge street, Borough of Brooklyn, Forty-ninth Precinct, October, November and December, 1902 .....	" 21	150 00
4010	30	W. A. Croake.....	Plumbing repairs, Fortieth Precinct .....	" 21	28 40	4531	Feb. 3	Eleanor C. Dickerson .....	Rent of premises south side of Voorhies avenue, about 150 feet west of Shore road, Borough of Brooklyn, for Sixty-eighth Precinct, October, November and December, 1902 .....	" 28	250 00
4514	Feb. 3	Gwynne & Richardson .....	Repairs to locks, Nineteenth Precinct .....	" 26	8 50	5913	13	Rinalder Fisher....	Rent of Eightieth (Second Sub-Precinct) for six months ending December 31, 1902 .....	Feb. 9	120 00
4515		Gwynne & Richardson .....	Repairs to locks, etc., Twenty-second Precinct .....	" 26	15 00	5914		Katharine Bauer...	Rent of premises in rear of Sixty-ninth Precinct station house on West Eighth street, near Surf avenue, Borough of Brooklyn, from October 15, 1902, to January 15, 1903 .....	" 9	75 00
4516		Gwynne & Richardson .....	Repairs to locks, Thirty-second Precinct .....	" 26	6 50	5915		H. M. Van Anden.	Rent of premises No. 5 Vine street, Borough of Brooklyn, November and December, 1902 .....	" 9	108 33
4517		Gwynne & Richardson .....	Hardware, Bureau of Repairs and Supplies .....	" 28	65 54	5916		The Bank Clerks' Co. operation Building and Loan Association	Rent of premises on East Ninety-fourth street, near Avenue G, Borough of Brooklyn, for three months, ending February 1, 1903 .....	" 9	45 00
4518		John R. Carpenter.	Lumber, Seventy-eighth Precinct.	" 26	29 02	6660	18	Edward M. Muller..	Rent of buildings, etc., at West New Brighton, Borough of Richmond, for use of First Sub-Precinct, for quarter ending January 31, 1903 .....	" 18	375 00
4519		Candee & Smith....	Lime, etc., Bureau of Repairs and Supplies .....	" 26	4 10	7323	24	E. A. Goodridge...	Rent of three-story and cellar frame building, with two-story frame stable, on west side of Prince street, north of State street, Flushing, Borough of Queens, November and December, 1902 .....	" 18	200 00
4520		The Wells and Newton Company...	Repairs to heating apparatus, Fifty-ninth Precinct .....	" 28	10 48	7324		Jacob Blank.....	Rent of premises northwest corner of Myrtle avenue and Sherman street, Glendale, Borough of Queens, including vacant lot adjoining, December, 1902.	" 18	50 00
4521		John Walters.....	Plumbing work, Eightieth Precinct, First Sub-Precinct....	" 28	37 17	7325		F. E. Schultze....	Rent of premises on west side of Vernon avenue, 350 feet east of Flatbush avenue, Borough of Brooklyn, December, 1902.	" 18	20 00
4522		William J. Hill....	Plumbing work, Seventy-first Precinct .....	" 28	299 95	7533	25	Henry Freygang ..	Rent of premises Nos. 105 and 107 Second avenue, College Point, Borough of Queens, September, October and November, 1902, for use of First Sub. Seventy-sixth Precinct.	1902. Dec. 30	180 00
4523		The J. L. Mott Iron Works .....	Plumbing material, etc., Bureau of Repairs and Supplies....	" 26	156 84	7534		Henry Freygang ..	Rent of premises, etc., Nos 105 and 107 Second avenue, College Point, Borough of Queens, June, July and August, 1902 .....	Oct. 23	180 00
4524		The J. L. Mott Iron Works .....	Plumbing material, etc., Bureau of Repairs and Supplies....	" 26	85 64	7904	26	Mary E. Corry, as Executrix of the Last Will and Testament of William Corry, late of Edgewater, Richmond County, N. Y....	Rent of Eightieth Precinct Police Station House, November and December, 1902, and January, 1903 .....	1903. Feb. 18	375 00
4525		Neptune B. Smith..	Painting flagpole, Headquarters, Manhattan .....	" 26	10 00	9922	Mar. 13	Henry J. Glasser..	Rent of stable on rear of lot facing on Myrtle avenue, corner of Harman avenue, Glendale, Borough of Queens, September 24 to December 24, 1902 .....	Mar. 10	120 00
4526		Estate of John A. Scollay .....	Repairing heater, etc., Seventy-sixth Precinct .....	" 28	39 00	9923		Mary E. Hines....	Rent of premises south side of Broadway, near Mott avenue, Far Rockaway, for quarter ending February 21, 1903 .....	" 10	250 00
4527		Estate of John A. Scollay .....	Repairing heater, etc., Sixty-second Precinct .....	" 28	37 00	10267	16	Nereid Association.	Rent of premises at Bronx place and White Plains avenue, Wakefield, Borough of The Bronx, September, October and November, 1902 .....	" 10	200 00
4528		John R. Carpenter & Co. ....	Lumber, Headquarters, Queens..	" 26	225 99	10884	20	S. R. Smith Infirmary .....	Rent of room in southwest corner of Bechtel Pavilion of S. R. Smith Infirmary, Castleton avenue, Brighton Heights, First Ward, Borough of Richmond, September to December, 1902, inclusive .....	" 16	100 00
4529		John Egan.....	Lumber, Bureau of Repairs and Supplies .....	" 26	362 00				Total .....		\$4,090 99
4530		Charles H. Van Aken .....	Plastering work, Eleventh Precinct .....	" 28	43 54						
4962	6	J. P. Hall.....	Electrical work, Ninth Precinct.	" 21	8 48						
5917	13	J. P. Hall.....	Electric light repairs, Twenty-first Precinct .....	Feb. 9	13 52						
6499	17	The Wells and Newton Company...	Repairs to heating apparatus, Fifty-fifth Precinct .....	" 9	125 00						
6500		The Wells and Newton Company...	Heater repairs, Ninth Precinct..	" 9	32 00						
6501		The Wells and Newton Company...	Heater repairs, Second Precinct.	" 9	40 00						
6502		The Wells and Newton Company...	Heater repairs, Fifty-fourth Precinct .....	" 9	16 00						
6503		The Wells and Newton Company...	Heater repairs, Sixth Precinct..	" 9	25 00						
6504		Iden & Co.....	Chandeliers, Sixtieth Precinct..	" 9	35 50						
6505		Brooklyn Metal Ceiling Company...	Painting, etc., Sixty-third Precinct .....	Jan. 26	161 00						
6506		Estate of John A. Scollay .....	Heater repairs, Fifty-first Precinct	Feb. 9	48 00						
6507		Estate of John A. Scollay .....	Radiator, Headquarters, Manhattan .....	" 9	38 83						
6508		Estate of John A. Scollay .....	Repairing steam pipe, Fifty-fifth Precinct .....	" 9	13 55						
6509		Estate of John A. Scollay .....	Heater repairs, Headquarters, Manhattan .....	" 9	35 00						
6510		Estate of John A. Scollay .....	Heater repairs, Seventy-second Precinct .....	" 9	26 17						
6511		Phillips, Doup & Co. ....	Heater repairs, Sixty-sixth Precinct .....	" 9	19 00						
6512		Phillips, Doup & Co. ....	Heater repairs, Fifty-sixth Precinct .....	" 9	88 00						
6787	18	Thomas C. Dunham, Incorporated.	Paints, etc., Bureau of Repairs and Supplies .....	" 9	108 30						
6788		Estate of John A. Scollay .....	Repairs to heating plant, etc., Eightieth Precinct, First Sub-Precinct .....	" 9	100 80						
6789		The Wells and Newton Company...	Heater repairs, Thirty-third Precinct .....	" 9	85 00						
7326	24	Estate of John A. Scollay .....	Heater repairs, Sixty-third Precinct .....	" 18	9 78						
7327		The Wells and Newton Company...	Heater repairs, Twenty-ninth Precinct .....	" 18	30 00						
7328		The Wells and Newton Company...	Heater repairs, Twenty-fourth Precinct .....	" 18	45 00						
7535	25	John Egan.....	Lumber, Bureau of Repairs and Supplies .....	" 18	20 51						
7536		The Wells and Newton Company...	Heater repairs, Sixtieth Precinct.	" 18	69 23						
7537		J. P. Hall.....	Electric light repairs, Thirty-seventh Precinct .....	" 18	39 00						
7538		J. P. Hall.....	Repairing electric light fixtures, Thirty-fourth Precinct .....	" 18	12 00						
7902	26	Jacob Moehn....	Repairing furnace, etc., Seventy-ninth Precinct Sub-Station...	" 18	13 52						
7903		William Hickey & Co. ....	Installing heating apparatus, Sixtieth Precinct .....	" 18	598 52						
10263	Mar. 16	E. P. Gleason Manufacturing Company .....	Gas pipe fittings, Bureau of Repairs and Supplies.....	Mar. 10	27 65						
10264		Joseph P. Meehan..	Water pipe, Sixtieth Precinct..	" 10	72 00						
10265		D. G. Peacora....	Repairing concrete floor, Seventy-first Precinct .....	" 10	38 50						
10266		Phillips, Doup & Co. ....	Repairing steampipes, Fifty-eighth Precinct .....	" 10	31 97						
10684	18	The Coal Saving and Heating Company .....	Apparatus, Ninth Precinct.....	Jan. 2	75 00						
10885	20	The Wells and Newton Company...	Boiler repairs, Thirty-seventh Precinct .....	Mar. 10	86 60						
11156	23	Hull, Grippen & Co. ....	Yale lock, Twenty-second Precinct .....	" 16	33 00						
11157		Hull, Grippen & Co. ....	Repairing locks, First Precinct..	" 16	15 00						
			Total .....		\$4,696 50						

Contingent Expenses of Central Department and Station Houses, etc., 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
700	Jan. 7	Francis V. Greene as Commissioner	Disbursements .....	1902. Dec. 30	\$1,889 02

Police Station Houses—Rents, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
441	Jan. 3	Katie Finkelstine...	Rent of premises No. 211 Eastern Parkway, Borough of Brooklyn, June and July, 1902 .....	1902. Dec. 11	\$60 00
3559	27	Margaret McGrath.	Rent of premises on Nineteenth avenue, between Benson and Bath avenues, Borough of Brooklyn, October, November and December, 1902, Seventieth Precinct .....	1903. Jan. 21	187 50
3560		Annie F. Foley....	Rent of premises No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, stable, Thirty-second Precinct, December, 1902 .....	" 21	50 16
3561		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor.	Rent of first and third lofts of premises No. 151 Crosby street, Borough of Manhattan .....	" 21	170 00
3562		D. Robinson, C. S. Brown & Co., as agents for Mary A. Fitzgerald...	Rent of first floor of No. 1786 Broadway, Borough of Manhattan, Bicycle Squad station, December, 1902 .....	" 21	125 00
3563		Frederick Schmidt..	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, December, 1902, Forty-second Sub-Precinct....	" 21	50 00

BOARD OF ELECTIONS.

Election Expenses, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
131	Jan. 2	New York Brass and Wire Works Company .....	Brass hooks .....	1902. Dec. 26	\$6 00
132		Wyckoff, Seamans & Benedict .....	Typewriters, etc. ....	" 26	249 60
133		A. C. Rowe.....	Fire extinguishers .....	" 26	112 50
329	5	Jas. C. Hoe's Sons	Carpenter work, etc.....	" 26	974 33
536	6	The Westchester Independent and Bronx Borough Democrat .....	Advertising, election notice....	Nov. 7	3,622 40
537		The Sun .....	Advertising, election notice....	" 11	5,392 80
538		The World.....	Advertising, election notice....	" 17	4,663 20
622		William George Foster, Assignee Bronx Borough Record .....	Advertising, election notice....	" 7	2,620 80
699	7	Martin B. Brown Company .....	Stationery, etc. ....	Dec. 30	73 25
814		George Bauer & Son	Ice .....	" 26	5 35
1550	13	Wyckoff, Seamans & Benedict .....	Adjusting typewriter, etc.....	1903. Jan. 8	1 25
1551		John H. Little & Co. ....	Desks, etc. ....	1902. Dec. 30	675 00
1846	14	The Brooklyn Citizen .....	Advertising notice .....	1903. Jan. 8	15 90
1847		The Brooklyn Daily Eagle .....	Advertising notice .....	" 8	15 04
1848		Brooklyn Free Press .....	Advertising notice .....	" 8	14 55
1849		The Brooklyn Union Publishing Company ..	Advertising City canvass.....	" 8	14 40
1850		The Brooklyn Daily Times .....	Advertising notice .....	" 8	13 80
1851		The Jamaica Standard .....	Advertising City canvass.....	" 8	20 28
1852		The Tribune Association .....	Advertising result of canvass of election to Justice of the Municipal Court, Eighth District.	" 8	33 25

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1853	1903.	Long Island Star Publishing Company	Advertising notice	1903. 8	21 64	592	1903.	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., December 26 to 31, 1902.	6	25,893 52
1854		The New York News Publishing Company	Advertising notice	" 8	42 79	959	8	G. Hagedorn	Horseshoeing	" 2	17 80
1855		The North Side News	Advertising notice	" 8	19 13	960		J. Newton Van Ness Company	Lamps, etc.	" 2	8 00
1985	15	Bronx Borough Record	Advertising City canvass	" 8	21 05	1087	9	Patrick Dunn	Horseshoeing	" 6	52 25
2111	16	The Staten Islander	Advertising notices	" 8	21 06	1088		J. S. Hennessey	Board of horses	1902. Dec. 26	55 20
2202	17	The Star Publishing Company	Advertising notices	" 8	21 06	1578	13	Long Dock Mills Elevator	On account of Contract No. 6152, for forage	1903. Jan. 6	9,172 44
2899	22	The World	Advertising statement of County canvass, etc.	" 17	1,000 20	1870	14	J. H. Timmerman, City Paymaster.	Supplementary payroll of Cart Drivers, etc., December, 1902	" 14	91 02
2900		Board of Elections of New York City	Disbursements, year 1902	" 2	250 00	1871		J. H. Timmerman, City Paymaster.	Supplementary payroll of Sweepers, etc., December, 1902	" 14	18 80
3303	26	The East River Gas Company	Gas, July 30 to December 31, 1902	" 23	3 15	2412	19	J. H. Timmerman, City Paymaster.	Supplementary payroll of Sweepers, etc., November 27 to December 25, 1902	" 19	55 43
3965	29	W. H. Hand's Sons	Repairing desk, etc.	" 23	114 84	2446	20	Edward Holland & Co.	Patrol service, etc., December 16 to 31, 1902	" 15	880 00
3966		Alexander M. Ross	Disbursements, 1902	" 23	9 90	2722	21	D. J. Barry & Co.	Rivets	" 15	1 31
4103	30	The Peerless Toilet Supply Company	Rent of towel supply, November and December, 1902	" 23	11 34	2970	22	Hencken & Willenbrock	Coal	" 19	21 25
4203	Feb. 2	American Ice Company	Ice, July to December, 1902	" 23	9 70	2973		Hencken & Willenbrock	Coal	" 19	32 50
4551	3	James McEnery	Rugs, etc.	" 23	132 07	3086	23	John Donohue	Horse hire, December, 1902	" 19	70 50
5144	9	Michael Smith	Carriage hire, November 4, 1902	1902. Dec. 26	5 00	3087		Thomas Farley	Horse hire	" 19	4 50
5385	10	John Mulholland, Assignee of Nesbitt Painting and Decorating Company, Incorporated	Varnishing, etc.	1903. Jan. 23	89 40	3088		Christian Schmidt	Hire of trucks, etc., December 15 to 29	" 15	988 00
5386		Nesbitt Painting and Decorating Company, Incorporated	Varnishing, etc.	" 23	1 36	3089		J. Newton Van Ness Company	Hire of trucks, etc.	" 15	152 00
5659	11	William Richtenstein	Rent of front portion of third floor of premises No. 51 Jackson avenue, Long Island City, Borough of Queens, etc., November and December, 1902	1903. Feb. 7	100 00	3090		Central Boarding Stables; G. F. Werner, proprietor	Use of horse	" 19	3 00
5660		August Belmont and W. Luttgen	Rent of room No. 9 on second floor and room No. 11 on third floor of Sollinger Building, One Hundred and Thirty-eighth street and Mott avenue, Borough of The Bronx, November and December, 1902	" 7	90 00	3091		Jos. W. Boyen	Horseshoeing	" 19	7 50
5663		Staten Island Savings Bank	Rent of room No. 6 and tank room on attic floor of Staten Island Savings Bank Building, corner Beach and Water streets, Borough of Richmond, for November and December, 1902	" 7	50 00	3092		Patrick Nolan	Horseshoeing	" 19	14 00
5842	13	P. Belford & Son	Carting, etc.	" 7	10 00	3093		John Donohue	Hire of horses, December, 1902	" 19	592 50
5843		John F. James & Sons, agents for David G. Legget	Rent of rooms Nos. 406 to 410, inclusive, Temple Bar Building, corner Court and Joralemon streets, Borough of Brooklyn, for November and December, 1902	" 7	520 00	3094		S. A. French	Badges	" 19	42 50
5847		The James McCreery Realty Company	Rent of entire second floor of premises Nos. 112 and 114 West Forty-second street, and Nos. 107 to 111 West Forty-first street, Borough of Manhattan, November and December, 1902	" 7	1,250 00	3096		Vacuum Oil Company	Oil	" 19	6 44
6081	16	Martin B. Brown Company	Printing	" 7	5 50	3122		J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., November 20 to December 31, 1902	" 26	9 86
7908	26	New York Telephone Company	Telephone service, etc., October, November and December, 1902	" 7	181 12	3556	27	Estate of John Bickman	Horse hire, November and December, 1902	" 16	166 00
7909		The New York and New Jersey Telephone Company	Telephone service, etc., October, November and December, 1902	" 7	89 36	3594		Michael Green	Horseshoeing	" 19	20 00
11317	Mar. 23	Arthur J. Morgan and John P. Morgan, executors of the estate of Patrick Morgan, deceased	Rent of basement of premises Nos. 232, 234 and 236 West Forty-seventh street, Borough of Manhattan, September, 1902	1903. Oct. 9	255 00	3595		John Kelly	Horseshoeing	" 19	9 65
11318		A. B. Yetter, President of the Globe Storage and Carpet Cleaning Company	Rent of ninth floor of Nos. 305 and 307 East Sixty-first street, Borough of Manhattan, September, 1902	" 9	125 00	3596		John J. Clarke	Horseshoeing	" 19	5 00
11916	26	John P. Morgan and Arthur J. Morgan, as executors under the will of Patrick Morgan, deceased	Rent of basement of Nos. 232, 234 and 236 West Forty-seventh street, Borough of Manhattan, October, November and December, 1902	1903. Mar. 12	765 00	3597		Timothy Dempsey	Horseshoeing	" 19	11 50
11918		Globe Storage and Carpet Cleaning Company; A. B. Yetter, President	Rent of ninth floor of Nos. 305 and 307 East Sixty-first street, Borough of Manhattan, October, November and December, 1902	" 12	375 00	3598		The Consumers' New York Rubber Tire Company	Repairing wheels	" 19	60 43
					Total	\$24,113 37					

For Expenses made Necessary by the Primary Election Law, 1902.

1020	Jan. 9	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, December 15 to 17, 1902, Borough of Queens	1903. Jan. 8	\$36 00
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DEPARTMENT OF STREET CLEANING.

BOROUGH OF MANHATTAN AND THE BRONX.  
Administration, 1902.

1470	Jan. 12	J. H. Timmerman, City Paymaster.	Supplementary payroll of District Superintendents, etc., December, 1902	1903. Jan. 12	\$13 44
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Sweeping and Carting, 1902.

91	Jan. 2	The Consumers' New York Rubber Tire Company	Patrol services, etc., December 1 to 15, 1902	1902. Dec. 26	\$130 13
92		Edward Holland & Co.	Alcohol	" 26	825 00
93		The American Distributing Company, Jas. A. Webb & Son	Repairing wheel	" 26	31 00
94		Wm. B. Parkinson	Hooks	" 26	50 00
95		Mrs. Mary Kenneally	Sewing saddle pads	" 26	30 00
96		Christian Schmidt	Hire of trucks, November 29 to December 14	" 26	988 00
97		J. Newton Van Ness Company	Plated bands, etc.	" 26	1 50
98		J. Newton Van Ness Company	Hat bands	1903. Jan. 2	4 80
99		J. H. Timmerman, City Paymaster.	Payroll of Cart Drivers, etc., December 26 to 31, 1902	" 6	12,271 13

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
592	1903.	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., December 26 to 31, 1902	" 6	25,893 52	
959	8	G. Hagedorn	Horseshoeing	" 2	17 80	
960		J. Newton Van Ness Company	Lamps, etc.	" 2	8 00	
1087	9	Patrick Dunn	Horseshoeing	" 6	52 25	
1088		J. S. Hennessey	Board of horses	1902. Dec. 26	55 20	
1578	13	Long Dock Mills Elevator	On account of Contract No. 6152, for forage	1903. Jan. 6	9,172 44	
1870	14	J. H. Timmerman, City Paymaster.	Supplementary payroll of Cart Drivers, etc., December, 1902	" 14	91 02	
1871		J. H. Timmerman, City Paymaster.	Supplementary payroll of Sweepers, etc., December, 1902	" 14	18 80	
2412	19	J. H. Timmerman, City Paymaster.	Supplementary payroll of Sweepers, etc., November 27 to December 25, 1902	" 19	55 43	
2446	20	Edward Holland & Co.	Patrol service, etc., December 16 to 31, 1902	" 15	880 00	
2722	21	D. J. Barry & Co.	Rivets	" 15	1 31	
2970	22	Hencken & Willenbrock	Coal	" 19	21 25	
2973		Hencken & Willenbrock	Coal	" 19	32 50	
3086	23	John Donohue	Horse hire, December, 1902	" 19	70 50	
3087		Thomas Farley	Horse hire	" 19	4 50	
3088		Christian Schmidt	Hire of trucks, etc., December 15 to 29	" 15	988 00	
3089		J. Newton Van Ness Company	Hire of trucks, etc.	" 15	152 00	
3090		Central Boarding Stables; G. F. Werner, proprietor	Use of horse	" 19	28 75	
3091		Jos. W. Boyen	Horseshoeing	" 19	3 00	
3092		Patrick Nolan	Horseshoeing	" 19	7 50	
3093		John Donohue	Hire of horses, December, 1902	" 19	14 00	
3094		S. A. French	Badges	" 19	592 50	
3096		Vacuum Oil Company	Oil	" 19	42 50	
3122		J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., November 20 to December 31, 1902	" 19	6 44	
3556	27	Estate of John Bickman	Horse hire, November and December, 1902	" 26	9 86	
3594		Michael Green	Horseshoeing	" 16	166 00	
3595		John Kelly	Horseshoeing	" 19	20 00	
3596		John J. Clarke	Horseshoeing	" 19	9 65	
3597		Timothy Dempsey	Horseshoeing	" 19	5 00	
3598		The Consumers' New York Rubber Tire Company	Repairing wheels	" 19	11 50	
3599		Department of Correction	Brooms, etc.	" 19	60 43	
3600	Feb. 9	The American Society for Prevention of Cruelty to Animals	Ambulance service	1903. Feb. 2	386 87	
5188		James Orr Company	In full of Contract No. 4940, for lumber	" 2	3 00	
5189		Church E. Gates & Co.	On account of Contract No. 4950, for lumber	" 2	144 00	
5190		James Kennedy & Sons	Hired horses, December, 1902	" 2	197 99	
5688	11	J. S. Hennessey	Pasturing colts	" 2	198 00	
5689		J. Newton Van Ness Company	Rubber duck	" 2	20 00	
5690		Russell, Burdall & Ward Bolt and Nut Company	Carriage bolts	" 2	26 45	
5691		John P. Jube & Co.	Felloes	" 2	705 96	
5692		Peter Curran	Hired horses, November 3 to December 31, 1902	" 2	110 00	
5693		Department of Correction	Brooms	" 2	226 75	
5694		M. Brodsky	Hire of horses, November and December, 1902	" 2	1,934 38	
6198	16	Malcolm Baxter	In full of Contract No. 4993, for shoeing horses	" 2	4 50	
6199		Patterson, Gottfried & Hunter, Limited	Iron wire	" 2	3,325 23	
6200		The Consumers' New York Rubber Tire Company	Repairing, etc., wheels	" 2	2 13	
6201		C. C. Schildwachter	Wagon repairs	" 2	41 43	
6202		D. J. Barry & Co.	Cane shavings	" 2	1 00	
6203		Long Dock Mills and Elevator	In full of Contract No. 6152, for forage	" 3	56 28	
6204		Long Dock Mills and Elevator	On account of Contract No. 6152, for forage	" 3	3,205 43	
6205		Mary Kenneally	Sewing saddle pads	" 18	11,120 51	
7209	24	John F. Warth	Archibald hubs, etc.	" 18	20 00	
7747	26	Patrick Dunn	Horseshoeing, December, 1902	" 18	382 50	
8152	27	Thos. Hill	Repairing cart bodies	" 18	61 75	
8382	Mar. 2			" 18	240 00	
					Total	\$75,367 85

Final Disposition of Material, 1902.

113	Jan. 2	George I. Roberts & Brothers, Incorporated	Galvanized pipe	1902. Dec. 26	\$17 30
114		J. G. Crane & Co.	Towing and unloading scows	" 26	135 00
115		Albert H. Hastorf	Hired scows	" 26	235 00
116		Fromant & Co.	Angle iron	" 26	15 26
117		Balsa Transportation Company	Royalty on steam dumpers, October 1 to 5, 1902	" 26	80 00
118		The Marine Manufacturing and Supply Company	Winch frame, etc.	" 26	120 00
119		Department of Correction	White wash brushes	" 26	24 98
582	6	Brooklyn Lumber Company	On account of Contract No. 4957, for lumber	" 26	849 96
594		J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., December 26 to 31, 1902	1903. Jan. 6	731 36
1095	9	George Bloomer	Scow fenders	" 2	75 00
1416	12	Morgan Iron Work	Steel gears	" 2	240 00
1417		Booth, Dailey & Ivins	Hired dumpers	" 6	980 00
1418		Booth, Dailey & Ivins	"	" 6	910 00
1419		Booth, Dailey & Ivins	"	" 6	589 00
1420		Booth, Dailey & Ivins	"	" 6	735 00
1421		Booth, Dailey & Ivins	"	" 6	525 00
1422		Booth, Dailey & Ivins	"	" 6	525 00
1423		Booth, Dailey & Ivins	"	" 6	525 00
1471		J. H. Timmerman, City Paymaster.	Payroll of Crew of dumpers "Cenerentola," etc., December, 1902	" 12	574 68
1679	13	Water Front Improvement Company	Towing scows, etc.	" 7	795 00
1680		Water Front Improvement Company	"	" 7	475 00
2415	19	Booth, Dailey & Ivins	"	" 15	995 00
2447	20	Booth, Dailey & Ivins	"	" 15	665 00
2448		Booth, Dailey & Ivins	Hired dumpers	" 15	525 00
2449		Booth, Dailey & Ivins	"	" 15	770 00
2450		Booth, Dailey & Ivins	"	" 15	554 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2451	1903.	Booth, Dailey & Ivins	"	1903. 15	553 00	8526	1903.	Hyland & Zabris-kie, Assignees of Antonio Marrone	Lightering scow	1902. Nov. 11	12 50
2452		Booth, Dailey & Ivins	"	" 15	595 00	8527		Hyland & Zabris-kie, Assignees of Antonio Marrone	Lightering scow, December 11, 12, 13, 1902.	1903. Feb. 7	73 75
2453		Booth, Dailey & Ivins	"	" 15	525 00	8528		Hyland & Zabris-kie, Assignees of Antonio Marrone	Lightering scow, etc.	1902. Nov. 11	122 50
2723	21	D. J. Barry & Co.	Forks	" 15	62 00	8529		Hammacher, Schlemmer & Co.	Making irons, etc.	1903. Feb. 18	44 00
2724		Dailey's Towing Line	Towing scows, etc.	" 15	45 00	8828	5	M. & J. Tracy	Demurrage	" 28	18 00
2725		Dailey's Towing Line	Pumping scows	" 15	90 00	9274	9	James Tregarthen, Son & Co.	Repairing scows	" 28	663 31
2726		Dailey's Towing Line	Towing scows	" 15	112 50	9391		Department of Docks and Ferries	Repairing dumping boards, etc.	" 28	15,295 42
2727		John D. Dailey	Hire of scows, December, 1902.	" 15	188 00	9532	10	John A. McCarthy	Wharfage	" 28	2 00
2728		Booth, Dailey & Ivins	Towing dumpers	" 15	977 00	9682	11	James Tregarthen, Son & Co.	Repairing scows	" 28	678 35
2729		Booth, Dailey & Ivins	Towing dumpers	" 15	951 00	9754	12	West Side Towing Line	Towing scows	Mar. 9	21 00
2730		Booth, Dailey & Ivins	Hired dumpers	" 15	945 00	9888	13	James Reilly Repair and Supply Company	Lamp trimmers	" 9	80
2731		Booth, Dailey & Ivins	Towing dumpers	" 15	977 00	10408	17	The Marine Manufacturing and Supply Company	Ironwork	" 9	60 00
2732		Booth, Dailey & Ivins	Hired dumpers	" 15	525 00	10409		Propeller Golden Age and Owners	Towing	" 9	4 50
2733		Booth, Dailey & Ivins	Towing scows	" 15	920 00	10410		Propeller S. L. Hommedieu and Owners	Towing	" 9	7 00
2734		Booth, Dailey & Ivins	Towing dumpers	" 15	922 00	10411		Moran Towing Company	Towing	Feb. 28	6 00
2735		Booth, Dailey & Ivins	Towing dumpers	" 15	925 00	11239	23	New York Sanitary Utilization Company	Hiring scows, etc.	" 28	756 00
2736		Booth, Dailey & Ivins	Towing scows	" 15	905 00				Total		\$104,209 25
2737		Booth, Dailey & Ivins	Towing scows	" 15	915 00	<i>Supplies, Rents and Contingencies, 1902.</i>					
2938		Booth, Dailey & Ivins	Hired dumpers	" 15	560 00	104	Jan. 2	Harrington & Co-ran	Concreting floor	1902. Dec. 26	\$591 78
2982	22	Joseph Borro & Co.	Towing scows, etc.	" 15	920 97	105		St. Nicholas Skat-ing and Ice Company	Rent of two stores of premises Nos. 59 and 61 West Sixty-sixth street, Borough of Manhattan	" 26	58 33
2983		Joseph Borro & Co.	Towing scows, etc.	" 15	752 00	106		Susan L. Broome	Rent of store and front base-ment No. 627 Hudson street, Borough of Manhattan	" 26	50 00
2984		James Kennedy	Towing scows, etc.	" 19	9 00	107		Donegan & Swilt	Piston rings	" 26	8 50
2985		William Howe	Coal	" 19	42 00	108		Clinton Paint Com-pany	Paint, etc.	" 26	230 20
2986		Water Front Im-provement Com-pany	Towing scows, etc.	" 7	445 00	109		Philip Collins	Rent of premises Nos. 44 and 46 Hamilton street, Borough of Manhattan	" 26	1,275 00
3097	23	S. A. French	Badges	" 19	30 00	110		William F. Cun-ningham	Rent of three lots of land, with brick stable thereon, on north side of Eightieth street, be-tween Avenues A and B, 348 feet east of Avenue A	" 26	1,000 00
3098		Rogers Towing Line	Towing scows	" 19	4 50	111		Carmine Cara	Rent of store on ground floor No. 70 New Chambers street, Manhattan	" 26	225 00
3099		Rogers Towing Line	Towing scows	" 19	16 00	112		George I. Roberts & Bro., Inc.	Syphon tanks, etc.	" 26	65 42
3100		Stephen Ransom	Repairing engines	" 19	31 52	120		Department of Cor-rection	Whitewash brushes	" 26	25 00
3101		T. A. S. Sheridan	Hired scows	" 19	10 00	963	8	H a m a c h e r, Schlemmer & Co	Barn door hangers, etc.	1903. Jan. 3	6 75
3102		C. F. Harms, Agent	Towing scows	" 19	28 50	964		The Banks Law Publishing Com-pany	Subscription to New York Offi-cial Reports, October to De-cember 31, 1902.	1902. Dec. 26	8 75
3103		Joseph Borro & Co.	Towing, etc., scows	" 19	767 00	1089	9	J. S. Hennessy	Transportation of horses	1903. Jan. 6	20 25
3104		Joseph Borro & Co.	Towing, etc., scows	" 15	852 00	1090		E. A. Tucker & Co.	Rubber stamps	" 6	2 00
3105		Joseph Borro & Co.	Towing, etc., scows	" 15	409 00	1091		Thomas C. Dun-ham, Inc.	Glass	" 6	49 05
3106		Vierow's Towing Line	Towing, etc., scows	" 19	58 50	1092		John J. O'Brien, Chief Clerk	Disbursements, October and No-vember, 1902	" 6	44 03
3107		New York Sanitary Utilization Com-pany	On account of Contract No. 4317 (and in full for 1902) for final disposition of garbage, etc.	" 19	40,600 00	1093		H. Clay Miner, Ex-ecutor of Estate of Henry C. Min-ner	Rent of store and hall and front half of basement or cellar of premises No. 167 Chrystie street, Borough of Manhattan	" 6	36 77
3108		C. F. Harms, Agent	Hired scows	" 19	768 00	1094		George W. Plunkitt	Rent of all that plot of ground No. 618 West Fifty-second street, Borough of Manhattan, with new building erected thereon	" 6	425 00
3109		C. F. Harms, Agent	Hired scows	" 19	660 00	1414	12	Philip Hermann's Son	Painting, etc.	" 6	100 00
3110		C. F. Harms, Agent	Hired scows	" 19	765 00	1415		H a m a c h e r, Schlemmer & Co	Rim lock, etc.	" 6	60
3111		J. G. Crane & Co.	Towing scows, etc.	" 19	355 00	1681	13	The New York and New Jersey Tele-phone Company.	Rent of telephone, October 1 to 5, 1902	" 6	1 01
3112		F. P. Eastman & Co.	Towing dumpers, etc.	" 19	865 05	1682		Baker, Voorhis & Co.	Law books	" 6	6 00
3113		E. F. McGirr	Hire of scows, etc.	" 19	155 00	2416	19	Susan L. Broome	Rent of store and front base-ment No. 627 Hudson street, Borough of Manhattan	" 15	50 00
3114		George I. Roberts & Brothers, Incor-porated	Galvanized ell, etc.	" 19	99	2417		Philip Cosgrove	Rent of store of premises south-east corner Ninety-sixth street and Broadway, Borough of Manhattan	" 15	40 00
3115		Standard Oil Com-pany of New York, Maiden Lane Branch	Oil	" 19	18 33	2418		Josephine M. O'Neill	Rent of store of premises No. 1943 Amsterdam avenue, Bor-ough of Manhattan	" 15	50 00
3557	27	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., No-vember 20 to December 31, 1902	" 26	10 00	2419		John Becker	Rent of front room, back room and room down stairs, No. 525 Fifth street, Borough of Manhattan	" 15	48 00
3601		Joseph Borro & Co.	Towing and unloading scows	" 6	432 00	2420		Joseph F. Beglan	Rent of store and basement No. 232 West Thirtieth street, Bor-ough of Manhattan	" 15	30 00
3602		Joseph Borro & Co.	Towing and unloading scows	" 15	627 00	2421		Henry L. Byrnes	Rent of store on ground floor No. 444 West Fortieth street, October, November and De-cember, 1902	" 15	75 00
3603		A. E. Brombacher	Cotton waste	" 19	85 43	2422		Collector of City Revenue and the Superintendent of Markets	Rent of No. 161 Worth street and No. 34 Baxter street, Bor-ough of Manhattan, September, Oc-tober, November and Decem-ber, 1902	" 15	200 00
3604		B. Naughton	Hired scows	" 19	775 00	2423		American Ice Com-pany	Ice	" 15	13 65
3605		Propeller "Libbie"	Towing dumper	" 19	4 50	2739	21	A. F. Brombacher & Co.	Hangers, etc.	" 15	6 10
3606		Moran Towing Com-pany	Towing scows, etc.	" 19	87 50	2971	22	Hencken & Willen-brock	Coal	" 19	21 25
3607		Joseph Borro & Co.	Towing and unloading scows	" 6	632 00	2972		Hencken & Willen-brock	Coal	" 19	32 50
3608		S. L. Hommedieu	Towing scows	" 19	68 50	2974		Henry Green	Rent of store on ground floor of premises No. 601 East Six-teenth street, Borough of Manhattan, October, Novem-ber and December, 1902	" 19	75 00
3609		I. H. Love	Hire of scows, December, 1902.	" 19	467 00	2975		Ferdinand Schaad	Rent of first floor and cellar and that portion of yard in rear of premises No. 339 East Eighty-sixth street, Borough of Man-hattan, roofed in and built up as a storage room, December, 1902	" 19	55 00
3610		Charles Conway	Privilege of dumping ashes, De-cember, 1902	" 19	66 60	2976		A. Townsend	Rent of premises No. 200 West One Hundred and First street, Borough of Manhattan, De-cember, 1902	" 19	40 00
3611		Charles E. Matthews	Hired scows	" 19	418 00						
3612		J. G. Mulligan, Agent	Hired scows	" 19	291 00						
3613		Isaac H. Love	Hired scows	" 19	302 00						
4156	30	Booth, Dailey & Ivins	Towing scows	" 23	183 50						
4157		North River Coal and Wharf Com-pany	Coal	" 23	47 50						
4242	Feb. 2	Booth, Dailey & Ivins	Towing and unloading scows	" 23	85 00						
4750	3	Booth, Dailey & Ivins	Hired dumpers	" 23	904 00						
5191	9	Church E. Gates & Co.	On account of Contract No. 4959, for lumber	Feb. 2	748 33						
5195		Booth, Dailey & Ivins	Towing dumpers	" 3	662 00						
5196		S. L. Hommedieu	Towing scows	" 2	36 00						
5197		Church E. Gates & Co.	On account of Contract No. 4959, for lumber	" 2	20 64						
5198		The Mutual Com-pany	Towing scows, etc.	" 2	36 50						
5199		Moran Towing Com-pany	Towing steam dumpers	" 2	50 00						
5200		Moran Towing Com-pany	Hired scows	" 2	630 00						
5201		James Reilly Re- pair and Supply Com-pany	Angle irons, etc.	Jan. 19	135 00						
5202		The New York Sanitary Utiliza-tion Com-pany	Use of steam tugs, etc.	Feb. 2	702 00						
5203		Joseph Borro & Co.	Towing scows, etc.	" 3	118 00						
5219		Joseph Borro & Co.	Towing scows, etc.	" 3	15 00						
5709	11	Propeller Harlem River No. 2	Towing	" 2	9 00						
5710		Cleary Bros.	Hired scows	" 2	367 00						
5711		Albert N. Hastori	Hired scows	" 2	935 00						
5712		James Reilly Re- pair and Supply Com-pany	Feed pumps for steam dumpers	" 2	524 00						
5713		James Reilly Re- pair and Supply Com-pany	Overhauling engines on steam dumpers	" 2	117 17						
5714		Moran Towing Com-pany	Towing steam dumpers, Decem-ber, 1902	" 2	950 00						
5715		Henry Steers, Jr.	Towing and unloading scows	" 3	45 00						
5721		Cornell Steamboat Com-pany	Towing scows	" 3	17 00						
6214	16	Brooklyn Lumber Com-pany	In full, Contract No. 4957, for lumber	" 2	469 05						
6246		Propeller H. B. Rawson and Owners	Towing scows	" 7	4 50						
6247		Propeller "William H. Walker"	Towing dumpers	" 7	4 50						
6248		The New York Sanitary Utiliza-tion Com-pany	Hired scows	" 7	135 00						
6249		Moran Towing Com-pany	Towing scows, etc.	" 7	281 50						
6250		Booth, Dailey & Ivins	Difference in price of towing, etc.	" 7	60 00						
6251		Water Front Im-provement Com-pany	Towing scows, etc.	" 7	693 00						
8524	Mar. 3	Morgan Iron Works	Steel gears	" 18	80 00						
8525		Booth, Dailey & Ivins	Repairing dock	" 7	200 00						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2977	1903.	Daniel O'Brien, as Agent	Rent of ground floor of frame house northwest corner of Third avenue and One Hundred and Seventy-ninth street, Borough of The Bronx, November and December, 1902.	1903.		7666	1903	J. N. Phelps Stokes, assignee of Daniel J. Downey.	Rent of store on ground floor of premises No. 18 Burling slip, Borough of Manhattan, November and December, 1902.	" 18	100 00
2978		Elias Kempner	Rent of store on ground floor of No. 324 East Fifty-sixth street, Borough of Manhattan, for three months ending December 15, 1902.	" 19	40 00	7667		Matilda Fitzsimons.	Rent of store on ground floor of premises No. 345 East Thirty-third street, Borough of Manhattan, November and December, 1902.	" 18	40 00
2979		D. Comyn Moran, executor	Rent of store and basement No. 202 East Sixty-fifth street, Borough of Manhattan, October 1, 1902, to January 1, 1902.	" 19	120 00	7770		Thomas Diamond.	Rent of first floor of premises No. 2237 Broadway, Borough of Manhattan, October 13 to December 31, 1902.	" 18	130 65
2980		John L. Miller	Rent of easterly portion of brick building southeast corner of West Seventy-ninth street and Riverside drive, Borough of Manhattan, December, 1902.	" 19	40 00	7771		John Dobbins	Rent of first story of brick building, 24 by 50 feet, erected on plot of ground known as Nos. 111 and 113 East One Hundred and Thirtieth street, Borough of Manhattan, November and December, 1902.	" 18	139 76
2981		E. A. Tucker Company	Rubber stamps	" 19	1 50	7774		G. W. Plunkitt	Rent of Nos. 511, 513 and 515 East One Hundred and Sixteenth street, Borough of Manhattan, November and December, 1902.	" 18	433 33
3116	23	Standard Oil Company of New York; Maiden Lane Branch	Oil	" 19	9 17	7775		G. W. Plunkitt	Rent of premises Nos. 612, 614 and 616 West Fifty-second street, January, 1902.	" 18	791 67
3117		Wm. H. Jennison	Rent of store No. 444 West Forty-sixth street, Borough of Manhattan, December, 1902.	" 19	35 00	7778		John Schmeer	Rent of store of premises No. 238 Broome street, Borough of Manhattan, November and December, 1902.	" 18	100 00
3118		Hammacher, Schlemmer & Co.	Transom lift, etc.	" 19	0 22	8381	2	New York and New Jersey Telephone Company	Telephone service, November 29 to December 31, 1902.	Feb. 7	19 40
3119		Murray & Co.	Sand	" 19	10 00	8530	3	Hammacher, Schlemmer & Co.	Iron rail	" 18	55
3120		Thos. C. Dunham, Incorporated	Glass	" 19	3 75	8973	6	H. M. Reynolds	Wiring and installing lights	" 28	19 80
3121		Vacuum Oil Company	Oil	" 19	6 44	9533	10	Frederick C. Ross	Repairing armature of motor	" 28	35 50
3614	27	F. R. Merrill & Co.	Oak	" 19	200 00	9749	12	Ellen Loughlin	Rent of first floor or store of premises No. 19 Albany street, Borough of Manhattan, November and December, 1902.	Mar. 9	100 00
3615		The New York Edison Company	Electric current	" 19	30 15	9750		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, Borough of Manhattan, December, 1902.	" 9	333 33
3616		New York Camera Exchange; J. H. & J. Andrews, proprietors	Bromides	" 19	31 71	9884	13	J. Archibald Murray	Rent of No. 261 West One Hundred and Twenty-third street, Borough of Manhattan, November and December, 1902.	" 9	100 00
4158	30	St. Nicholas Skating and Ice Company	Rent of store premises Nos. 59 and 61 West Sixty-sixth street, Borough of Manhattan, December, 1902.	" 23	58 33	10022	14	Andrew Nelson	Rent of first floor and basement, No. 27 Bradhurst avenue, Borough of Manhattan, November and December, 1902.	" 9	90 00
4159		Edward Ashforth	Rent of six lots on northwest corner of Eightieth street and Avenue B, Borough of Manhattan, for month of December, 1902.	" 23	133 30	10432	17	Hammacher, Schlemmer & Co.	Keys, etc.	" 9	1 62
4160		Siebrand News-hous	Rent of stable and three lots on north side of One Hundred and Fifty-second street, 125 feet easterly from Cortlandt avenue, Borough of The Bronx, October, November and December, 1902.	" 23	1,000 00	10433		John J. O'Brien	Short postage	" 9	2 36
4161		J. P. Ryan	Maintenance of clock system, January 1 to December 31, 1902.	" 22	125 00	11617	25	John J. O'Brien	Disbursements, October, November and December, 1902.	" 13	50 18
4244	Feb. 2	Deborah Herman, assignee of Chas. H. Simmons	Rent of store southwest corner Varick and Vestry streets, December, 1902.	" 19	66 66	11618		John Michaels, as executor	Rent of store and basement of premises No. 215 East Forty-seventh street, Borough of Manhattan, December, 1902.	" 20	35 00
4509	3	J. N. Lett	Production of photographs	" 28	76 00	11624		George Lutz	Rent of store or ground floor and yard of premises No. 404 East Twenty-first street, November and December, 1902.	" 20	90 00
5192	9	Church E. Gates & Co.	On account of Contract No. 4959, for lumber	Feb. 2	9 00	11939	26	G. O. St. John, as executor of estate of W. C. Andrews, deceased	Rent of ground floor on East One Hundred and Sixteenth street, 248 feet east of Pleasant avenue, for October, November and December, 1902.	" 20	300 00
5193		Police Department of The City of New York	Testing boilers, Certificates Nos. 9219 and 9321	" 2	4 00	11940		Patrick Purcell	Rent of ground floor and cellar of premises No. 250 East Fortyeth street, Borough of Manhattan, December, 1902.	" 20	50 00
5194		Richard T. Fox	Disbursements, December, 1902.	Jan. 19	54 60	11947		Philip Collins	Rent of premises Nos. 44 and 46 Hamilton street, Borough of Manhattan, December, 1902.	" 20	425 00
5722	11	John J. O'Brien	Disbursements, December, 1902.	Feb. 3	48 35	11948		Philip Collins	Rent of premises Nos. 42 and 42 1/2 Hamilton street, Borough of Manhattan, December, 1902.	" 20	75 00
5723		E. A. Tucker Company	Rubber stamps, etc.	" 2	3 60	12079	Mar. 27	G. W. Plunkitt	Rent of three-story brick stable and premises Nos. 505, 507 and 509 East One Hundred and Sixteenth street, Borough of Manhattan, December 15 to 31, 1902.	" 20	208 33
5724		Self Winding Clock Company	Repairing clock	" 2	2 08	12679	31	Donegan & Swift	Grates	" 20	5 00
5725		Initial Towel Supply Company	Rent of towel supply, December, 1902.	" 2	24 70	12680		Library Bureau	Oak map case	" 9	150 00
6215	16	Brooklyn Lumber Company	In full of Contract No. 4957, for lumber	" 2	263 06	12681		Patrick D. McLoughlin	Rent of two stores, Nos. 301 and 303 East One Hundred and Third street, Borough of Manhattan, November 15 to December 31, 1902.	" 20	45 00
6216		John Haffen	Rent of lot 50 by 100 feet on the southerly side of East One Hundred and Fifty-third street, 100 feet east of Cortlandt avenue, Borough of The Bronx, November and December, 1902.	" 7	100 00	12684		Chas. Palen, assignee of Max Marx, assignee of Wm. Schwyler	Rent of store on ground floor and cellar No. 3396 Third avenue, with privilege of use of vacant lot in rear, Borough of The Bronx, December, 1902.	" 20	40 00
6217		Remington Type-writer Company (Wyckoff, Seamans & Benedict)	Repairing machine	" 2	20 00	12685		Jas. S. Herrman	Rent of Lots Nos. 408 and 410 West Fifteenth street, with five-story stable thereon, Borough of Manhattan, December, 1902.	" 20	583 33
6218		Jeannette Mehrbach	Rent of store on ground floor and cellar beneath the premises No. 1886 Second avenue, Borough of Manhattan, December, 1902.	" 7	35 00	12688		Louis Geissler	Rent of store on ground floor of premises No. 439 East Sixth street, Borough of Manhattan, December 15 to 31, 1902.	" 20	20 00
6219		Addison Johnson, Agent and Ward-en	Ferrules	" 7	50 00	12689		Smith Ely	Rent of Lots Nos. 56, 57, 58 and 59 in Block 1996, Twelfth Ward, Borough of Manhattan, December, 1902.	" 20	116 67
6220		Lizzie Silverberg	Rent of first floor, cellar and yard of premises No. 303 East One Hundred and Tenth street, Borough of Manhattan, December 15 to December 31, 1902.	" 7	62 50				Total		\$15,656 52
1633		Edward S. Schaeffler, individually, and Frank Schaeffler and Edward S. Schaeffler as trustees	Rent of lots Nos. 408, 410, 412, 414 and 416 East Forty-eighth street, Borough of Manhattan, October 21 to December 31, 1902.	" 7	382 66	<p style="text-align: center;"><i>Removal of Snow and Ice, 1902.</i></p>					
7212	24	Cornelia Jay, as assignee of John L. Miller	Rent of lots Nos. 221 and 223 West Seventy-seventh street, Borough of Manhattan, November and December, 1902.	" 18	1,000 00	102	Jan. 2	The Eyeless Tool Company	Bolts	Dec. 26	\$20 00
7213		Corporation of Trinity Church	Rent of No. 81 King street, Borough of Manhattan, November and December, 1902.	" 18	100 00	103		Keuffel & Esser Company	Steel tape	" 26	9 12
7216		Alice Jay, as assignee of William Carlin	Rent of lot No. 219, Seventy-seventh street, with stable three stories high, with basement, Borough of Manhattan, November and December, 1902.	" 18	450 00	170	3	J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers on snow (omitted time), December 14 to 17, 1902.	Jan. 2	16 00
7217		Emil W. Klappert	Rent of store on ground floor, No. 319 East Twenty-fourth street, Borough of Manhattan, November and December, 1902.	" 18	50 00	307	5	J. H. Timmerman, City Paymaster.	Payroll of Laborers on removal of snow, four days ending December 20, 1902.	" 3	1,061 50
7220		Geo. W. Plunkitt	Rent of Nos. 625, 627 and 629 West One Hundred and Thirtieth street, Borough of Manhattan, November and December, 1902.	" 18	833 33	308		August R. Ohman	Maps	Dec. 26	33 00
7749		D. J. Barry & Co.	Galvanized pails, etc.	" 26	54 00	962	8	Hammacher, Schlemmer & Co.	Punches	Jan. 2	22 00
7750		Burns Brothers	Coal	" 18	56 00	1148	9	J. H. Timmerman, City Paymaster.	Payroll of hired carts on snow, removal for two days ending December 31, 1902.	" 9	7 00
7751		Patterson, Gottfried & Hunter, Limited	Rope	" 18	2 99	1413	12	Tower Manufacturing and Novelty Company	Punch	" 6	1 25
7752		The Joseph J. Gleason Company	Rent of two stories of Nos. 619 and 621 East One Hundred and Forty-third street, Borough of The Bronx, November and December, 1902.	" 18	80 00	1998	15	J. H. Timmerman, City Paymaster.	Supplementary payroll of hired carts, December 31, 1902.	" 15	55 87
7662	26	Rosa Scherschmann	Rent of two stories of No. 370 East Seventy-sixth street, Borough of Manhattan, November and December, 1902.	" 18	90 00	1999		J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, December 31, 1902.	" 15	9 25
7663		Gustavus W. Rader and Michael Schmidt, composing the firm of G. W. Rader & Co.	Rent of plot of ground, 100 front by 50 feet deep, in Fifty-second street west of Eleventh avenue Borough of Manhattan, November and December, 1902.	" 18	200 00	3084	23	The Eyeless Tool Company	Pick handles	" 19	22 50
						3085		John Donohue	Hired horses, December, 1902.	" 19	785 75
						3095		John Donohue	Hired horses, December, 1902.	" 19	88 50
						3593	27	Estate of John Beckmann	Horse hire, November and December, 1902.	" 19	36 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4240	1903. Feb. 2	Wm. Bradley.....	On account of Contract No. 6462, for removal of snow and ice .....	1903. " 19	47,176 32
5687	11	James Kennedy & Sons .....	Hired horses, December, 1902..	Feb. 2	69 00
6197	16	M. Brodsky.....	Hired horses, November and December, 1902 .....	" 7	34 50
10405	Mar. 17	The Locomobile Company of America .....	Hire of runabout, December 31, 1902 .....	Mar. 9	2 25
Total.....					\$49,449 81

New Stock—Plant, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
99	Jan. 2	J. Newton Van Ness Company..	Surcingle, etc. ....	1902. Dec. 26	\$117 75
100		The Fairbanks Company .....	Scales .....	" 26	87 00
101		Thomas Hill.....	Ash trucks, etc.....	" 26	400 00
961	8	J. Newton Van Ness Company..	Robe .....	1903. Jan. 2	18 00
Total.....					\$622 75

BOROUGH OF BROOKLYN. Sweeping and Carting, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
320	Jan. 6	J. H. Timmerman, City Paymaster.	Payroll of hired trucks and carts, December 26 to 31, 1902 .....	1903. Jan. 5	\$1,284 45
323		J. H. Timmerman, City Paymaster.	Payroll of Cart Drivers, December 26 to 31, 1902.....	" 5	5,793 95
324		J. H. Timmerman, City Paymaster.	Payroll of Sweepers, December 26 to January 31, 1902.....	" 6	9,781 02
331	7	John F. Warth.....	Refilling machine broom blocks.	" 2	750 00
332		Thomas Hill.....	Cart brooms .....	1902. Dec. 26	225 00
333		James Mundy.....	On account of Contract No. 6019, for collection and removal of all garbage.....	" 26	6,180 30
334		Culver Ferguson...	On account of Contract No. 6157, for forage.....	" 26	4,084 30
335		Pigot, Sayre & Co.	Axle grease .....	" 26	48 00
336		Brooklyn Lumber Company .....	Oak (lumber) .....	" 26	17 28
337		Bacon & Co.....	Coal .....	" 26	11 90
338		James Campbell...	Charcoal .....	" 26	3 50
339		H. C. Kieselbach...	Alcohol .....	" 26	90
340		A. T. Cummings...	Repairs to bicycles .....	" 26	39 25
441		Department of Correction .....	Rattan brooms .....	" 26	187 50
416	8	N. Langler & Sons	Tire iron .....	1903. Jan. 2	65 61
417		James Downey...	Repairing robes .....	" 2	60 00
418		Samuel W. Cornell.	Hardware, etc. ....	" 2	7 25
454	9	The Consumers' New York Rubber Tire Company .....	Repairing wheels .....	" 2	8 40
468		Froment & Co.....	Iron .....	" 2	114 64
469		Department of Correction .....	Brooms .....	" 2	187 50
508	12	D. J. Barry & Co.	Garvin wheels .....	" 2	854 16
984	19	J. H. Timmerman, City Paymaster.	Payroll of Cart Drivers, November 27 to December 31, 1902 .....	" 19	40 47
1033	20	N. Langler & Sons.	Carriage clips .....	" 15	2 43
1034		N. Langler & Sons.	Circle bars .....	" 15	3 93
1110	27	Lehn & Fink.....	Drugs .....	" 15	293 80
1538	29	Clarke & Purcell...	In full of Contract No. 5156, for horseshoeing .....	" 23	1,432 39
1645	Feb. 2	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for weeks ending December 4, 11, 18 and 25.....	" 31	31 59
1777	5	J. H. Timmerman, City Paymaster.	Payroll of Sweepers (amount refund), December .....	Feb. 4	19 39
1872	9	The Gillette Clipping Machine Company .....	Sharpening cutters .....	" 2	12 00
1873		Frost Bros.....	Coal .....	" 2	13 00
1874		Frost Bros.....	Coal .....	" 2	8 00
1875		Culver Ferguson...	On account of Contract No. 6157, for forage.....	" 3	4,870 16
1975	10	The American Distributing Company; James A. Webb & Son Branch .....	Alcohol .....	" 2	118 55
2051	11	E. D. Benedict....	Repairing trucks and carts.....	" 2	76 75
2213	16	The Consumers' New York Rubber Tire Company .....	Repairing wheels .....	" 7	23 10
2738	26	Lehn & Fink.....	Drugs .....	" 18	61 64
2862	27	Henry French.....	Hired horses, December, 1902..	" 18	198 00
3358	29	Frost Brothers...	Coal .....	" 28	8 00
3359		Edward Higgins...	Hire of trucks, etc.....	" 28	15 00
3544	12	Matthew O'Neill...	Horse hire .....	" 20	1 50
3684	16	The Bolton Drug Company, Limited .....	Drugs .....	Mar. 9	29 05
3685		John F. Horan....	Hire of trucks.....	" 9	9 00
3767	17	Patrick Hart.....	Hire of trucks, December 16, 1902 .....	" 9	19 00
3768		James Riley.....	Hire of trucks, December.....	" 9	171 00
3915	20	James Mundy.....	On account of Contract No. 6019, for collection and removal of all garbage, December, 1902 .....	" 9	4,732 20
3950		E. D. Benedict....	Hire of teams and trucks.....	" 9	214 50
3975	21	Culver Ferguson...	On account of Contract No. 6157, for forage.....	" 9	1,502 50
3976		Culver Ferguson...	In full of Contract No. 6157, for forage .....	" 9	1,256 92
Total.....					\$44,868 78

Final Disposition of Material, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
237	Jan. 5	J. P. Robinson...	Wharfage on scows, November, 1902 .....	1902. Dec. 26	\$27 00
238		Joseph Borro & Co.	Towing and unloading scows...	" 26	92 00
239		J. G. Crane & Co.	Towing and unloading scows...	" 26	280 00
240		Booth, Dailey & Ivins .....	Hired dumpers .....	" 26	350 00
241		Moran Towing Company .....	Hired scows .....	" 26	265 00
242		John C. Orr & Co.	Oak stall slats and lumber....	" 26	13 00
245		Pure Oil Company..	Oil .....	" 26	6 24
328	Jan. 6	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., December 26 to 31, 1902.....	1903. Jan. 6	259 28
420	Jan. 8	Samuel W. Cornell.	Hardware, etc. ....	" 6	3 68
421		I. H. Love.....	Hired scows .....	" 6	28 00
455	9	J. G. Crane & Co.	Towing scows .....	" 6	85 00
509	12	Joseph Borro & Co.	Towing scows .....	" 6	55 80
659	14	Jeremiah P. Robinson .....	Wharfage on scows, September 20 to 27.....	" 2	7 00
959	19	Frank D. Creamer & Co .....	Lime .....	" 15	7 00
1010	20	New York Sanitary Utilization Company .....	In full of Contract No. 5379, for disposition of garbage, December, 1902 .....	" 15	5,198 94
1059	21	Booth, Dailey & Ivins .....	Towing and unloading scow....	" 15	85 00
1053		Booth, Dailey & Ivins .....	Hire dumpers scow.....	" 15	35 00
1054		Booth, Dailey & Ivins .....	Towing dumpers .....	" 15	152 00
1055		Booth, Dailey & Ivins .....	Towing and unloading scows...	" 15	560 00
1056		Rogers Towing Line .....	Shifting scows .....	" 15	4 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1083	1903.	C. F. Harms, Agent .....	Towing scow .....	1903. " 15	4 50
1084		The Hugh Bond Gowanus Towing Company .....	Towing scow .....	" 15	53 00
1085		James Kennedy....	Shifting scows .....	" 15	9 00
1086		J. G. Milligan, Agent .....	Hired scow .....	" 15	55 00
1087		Moran Towing Company .....	Towing scows .....	" 15	17 50
1088		Merritt & Chapman Derrick and Wrecking Company .....	Hired scow .....	" 15	45 00
1120	22	Daniel J. Lee.....	Privilege of dumping ashes, December, 1902 .....	" 15	499 07
1121		William Nolan....	Privilege of dumping ashes, December 12 to 31, 1902.....	" 15	615 01
1122		J. G. Crane & Co.	Towing scows .....	" 15	45 00
1123		Joseph Borro & Co.	Towing scows .....	" 15	220 00
1178	23	Erastus D. Benedict	Privilege of dumping ashes, December, 1902 .....	" 15	328 60
1179		William Farmer....	Privilege of dumping ashes, December, 1902 .....	" 15	689 47
1180		Henry French.....	Privilege of dumping ashes, December, 1902 .....	" 15	578 65
1181		David Michel.....	Privilege of dumping ashes, December, 1902 .....	" 15	635 49
1182		W. H. Robertson..	Privilege of dumping ashes, December, 1902 .....	" 15	178 30
1573	30	Water Front Improvement Company .....	Towing and unloading scows....	" 23	59 00
1644	Feb. 2	John D. Dailey....	Hire of scows.....	" 23	48 00
1976	10	George S. Billings, Agent for Levi M. Gallagher...	Privilege of dumping ashes, November 28 to December 27, 1902 .....	Feb. 2	64 40
1977		Moran Towing Company .....	Towing scows .....	" 2	24 00
1978		Moran Towing Company .....	Hired scows .....	" 2	180 00
1979		C. F. Harms, Agent.	Hired scows .....	" 2	557 00
1980		Albert H. Hastorf..	Hired scows .....	" 2	420 00
1981		Pure Oil Company.	Kerosene oil .....	" 2	3 58
2052	11	Clary Bros.....	Hired scow .....	" 2	86 00
2053		J. P. Robinson....	Wharfage on scows.....	" 2	19 00
2212	16	J. G. Crane & Co.	Towing and unloading scows....	" 7	190 00
3683	Mar. 16	Booth, Dailey & Ivins .....	Demurrage of scow.....	Mar. 9	5 00
Total.....					\$13,144 01

Supplies, Rents and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
243	Jan. 5	John C. Orr & Co.	Oak stalls, slats and lumber...	1902. Dec. 26	\$251 00
244		H. C. Kieselbach..	Putty .....	" 26	1 60
240		Ronalds & Johnson Company .....	Plumbing materials .....	" 26	2 40
342	7	The Peerless Toilet Supply Company .....	Rent of towel supply, November, 1902 .....	1903. Jan. 2	7 00
343		The New York and New Jersey Telephone Company.	Telephone service, 1902.....	" 2	251 13
419	8	Samuel W. Cornell.	Hardware .....	" 2	22 37
799	16	Frank D. Creamer, Assignee of William F. Donovan	Rent of premises southwest corner of Nostrand avenue and Sterling place, Borough of Brooklyn, for three months ending December 31, 1902..	" 15	375 00
952	19	John Burkhardt...	Rent of store of premises No. 401 Central avenue, October, November and December, 1902 .....	" 15	78 00
953		Robert Furey.....	Rent of plot of ground with stables, etc., on north side of Butler street, between Fourth and Fifth avenues, October, November and December .....	" 15	625 00
954		Sarah Moore.....	Rent of ground floor and cellar No. 721 Fifth avenue, December .....	" 15	25 00
955		Frank D. Creamer & Co.....	Cement .....	" 15	25 00
956		Frank D. Creamer, Assignee of William F. Donovan	Rent of premises northeast corner Jamaica avenue and Gilen place, October 1 to December 2, 1902.....	" 15	516 12
957		Frank D. Creamer..	Rent of premises northeast corner Jamaica avenue and Gilen place, December 3 to 31.	" 15	272 84
958		Frank D. Creamer & Co.....	Cement .....	" 15	40 00
1009	20	Ronalds & Johnson Company .....	Earthen pipe .....	" 15	71 01
1035		H. C. Kieselbach..	Gasoline .....	" 15	1 00
1036		Addison Johnson, Agent and Warden .....	Green house sash .....	" 15	70 00
1049	21	Weiderman & Conklin .....	Repairs to switch.....	" 15	4 05
1050		Chilton Paint Company .....	Paint .....	" 15	60 95
1051		Brooklyn Lumber Company .....	Lumber .....	" 15	4 80
1177	23	Ronalds & Johnson Company....	Pipe .....	" 15	29 10
1539	29	Weiderman & Conklin .....	Repairing electric light wire, etc.	1902. Sept. 29	29 50
1540		Weiderman & Conklin .....	Installing electric lights, etc...	" 29	153 20
1541		Second National Bank, assignee of Harrington & Coran .....	Concreting floor .....	1903. Jan. 23	343 28
1643	Feb. 2	Weiderman & Conklin .....	Electrical work .....	1902. Dec. 26	122 86
1983	10	The Peerless Toilet Supply Company	Rent of toilet supply.....	1903. Feb. 2	7 00
1982		Pure Oil Company.	Kerosene oil .....	" 2	3 58
2054	11	Wm. P. Mitchell & Sons .....	Order books .....	" 2	18 40
2156	13	R. B. Anderson, M. D. ....	Professional services, December 10 to December 23, 1902....	" 7	250 00
2211	16	Homer L. Barlett..	Survey .....	" 7	66 00
2341	19	Hardy, Voorhees & Co. ....	Lumber .....	" 7	289 47
2533	24	Peter J. Murphy...	Rent of store, etc., No. 784 Park place, Borough of Brooklyn, November and December...	" 3	55 00
2534		Michael Murphy, assignee of Peter F. Lyman.....	Rent of plot of ground south side of Atlantic avenue, 225 feet east of Atlantic avenue, fronting 150 feet on Atlantic avenue, 150 feet north side of Pacific avenue, November and December .....	" 18	141 67
2537		William J. Morris, as executor of the estate of Joseph Morris....	Rent of store No. 162 Fourth avenue, November and December, 1902 .....	" 18	60 00
2742	26	Bruno Bros.....	Coal .....	" 18	14 00
2743		Blackford-Beuward, as agents for estate of E. W. Brunson .....	Rent of store, etc., No. 859 Myrtle avenue, Borough of Brooklyn, November and December .....	" 18	40 00
2746		Thomas C. O'Brien.	Rent of store No. 61 Howard avenue, Borough of Brooklyn, November and December....	" 18	50 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2747	1903.	Minnaford McGarry and Joseph McGarry, as executors of B. McGarry, deceased.	Rent of store No. 1006 Fourth avenue, Borough of Brooklyn.	18	58 33
2750	26	John J. Brady, as agent	Rent of store, etc., No. 728 Hicks street, Borough of Brooklyn, November and December, 1902	18	50 00
2751		Maria Abrams	Rent of store, etc., No. 262 Driggs avenue, Borough of Brooklyn, November and December, 1902	18	60 00
2754		N. Willard Curtis	Rent of store, etc., No. 2495 Atlantic avenue, Borough of Brooklyn, November and December, 1902	18	50 00
2755		Mariano Exposito	Rent of store, etc., No. 508 Henry street, Borough of Brooklyn, November and December, 1902	18	55 00
2758		Daniel Regan	Rent of store, etc., No. 334 Lexington avenue, Borough of Brooklyn, November and December, 1902	18	50 00
2759		John Hanley	Rent of store, etc., No. 185 Atlantic avenue, Borough of Brooklyn, November and December, 1902	18	60 00
2762		Andrew Hanrahan	Rent of store, etc., No. 753 Bergen street, Borough of Brooklyn, November and December, 1902	18	50 00
2763		Henry C. Fisher	Rent of plot of ground, etc., northeast corner of Kent avenue, Borough of Brooklyn, November and December, 1902	18	450 00
2766		Samuel D. Hunter	Rent of store, etc., No. 1011 Gates avenue, Borough of Brooklyn, November and December, 1902	18	50 00
2685	27	Central Iron Works	Iron stall guards	18	185 00
2686		Hardy Voorhees & Co	Lumber	18	294 27
3286	Mar. 6	Addison Johnson, Agent and Warden	Ferrules	28	50 00
3360	9	John J. O'Brien, Chief Clerk	Disbursements, April to December, 1902	28	499 03
3505	11	Hardy, Voorhees & Co	Lumber	28	289 47
3531	12	Mary A. Walsh	Rent of store, etc., No. 320 Myrtle avenue, Borough of Brooklyn, November and December, 1902	Mar. 9	70 00
3534		John W. Tierney	Rent of store, etc., No. 228 Graham avenue, Borough of Brooklyn, November and December, 1902	9	60 00
3535		The Nassau Trust Company of the City of Brooklyn, Estate of William M. Tebo, deceased	Rent of store, etc., No. 239 Ninth street, Borough of Brooklyn, November and December, 1902	9	60 00
3538		John J. Devine	Rent of store, etc., No. 608 Hart street, Borough of Brooklyn, November and December, 1902	9	50 00
3539		John J. Tyburn	Rent of store, etc., No. 195 Clifton place, Borough of Brooklyn, November and December, 1902	9	50 00
3542		Julius Taft, as Agent	Rent of store, etc., No. 60 Grand street, Borough of Brooklyn, November and December, 1902	9	60 00
3574	13	Philip Grill	Rent of store, etc., No. 166 Bedford avenue, Borough of Brooklyn, November and December, 1902	9	60 00
3583		Title Guarantee and Trust Company	Examination of the title to property	9	185 94
3584		Maud W. Dick	Rent of store, etc., No. 171 Division avenue, Borough of Brooklyn, November and December, 1902	9	46 00
3679	16	Patrick Bellew	Rent of store, etc., No. 273 Gold street, Borough of Brooklyn, December, 1902	9	40 00
3680		James Campbell	Charcoal	9	7 70
3681		John M. Derby, Assignee of Abbey L. Wells	Rent of store, etc., No. 19 Grand street, Borough of Brooklyn, November and December, 1902	9	50 00
3769	17	August Todebush, assignee of Dennis F. Maher	Slats	9	259 60
4356	30	Robert H. Taylor	Rent of plot of ground on Butler street, No. 390 West Fifth avenue, Borough of Brooklyn, December, 1902	20	45 83
Total					\$7,674 20
Deduct amount of Warrant No. 4356 cancelled March 31, 1903					45 83
Total					\$7,628 37

Removal of Snow and Ice, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
328	Jan. 6	J. H. Timmerman, City Paymaster	Payroll of hired carts on snow removal four days ending December 29, 1902	1903. Jan. 5	\$6,824 29
329		J. H. Timmerman, City Paymaster	Laborers, etc., five days ending December 29, 1902	1902. Dec. 26	4,361 43
330		Hammacher, Schlemmer & Co	Punches	1903. Jan. 9	110 00
470	9	J. H. Timmerman, City Paymaster	Payroll of hired carts on snow removal five days ending December 17, 1902	1903. Jan. 9	7 00
847	16	J. H. Timmerman, City Paymaster	Supplementary payroll of hired carts on snow removal omitted time	15	15 03
1114	21	W. P. Mitchell & Son	Pencil	15	38 76
3573	Mar. 13	Edward Higgins	Hire of snow scraper	Mar. 9	12 00
Total					\$11,368 51

New Stock—Plant, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
960	Jan. 19	James Downey	Harness	1903. Jan. 15	\$28 50
1175	23	J. Newton Van Ness Company	Blankets	15	200 00
1176		J. Newton Van Ness Company	Blankets	15	237 50
Total					\$466 00

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—Repair Shops, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1150	9	J. H. Timmerman, City Paymaster	Payroll of Repair Shops (supplementary), December 22 to 31, 1902	1903. Jan. 9	\$112 16

Salaries—Fines and Assessments, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
524	1903. Jan. 6	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, November, 1902	1903. Dec. 31	\$1,763 93
2193	17	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, December, 1902	1903. Jan. 13	3,157 71
Total					\$4,921 64

Apparatus, Supplies, etc., 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
300	Jan. 5	John H. Meyer	Coal	1902. Dec. 30	\$631 07
301		John H. Meyer	Coal	" 30	2,475 00
302		Moquin - Offerman - Heiss enbuttel Coal Company	In full of Contract No. 4932, for coal	" 30	1,947 58
303		Thos. E. Crimmins	Rent of premises north side of Sixty-eighth street, 79 feet 8 1/2 inches west of Avenue A, Borough of Manhattan, October, November and December, 1902	" 30	450 00
482		John Simmons	Tube brush, etc.	" 30	4 75
483		Edgar P. Reynolds	Ironwork	" 30	44 00
484		DeVoursney Bros.	Repairing lamps	" 30	1 00
485		Everson & Kied	Rubber stamps, etc.	" 30	9 50
486		Monroe M. Golding	Plumbing	" 30	81 35
487		R. E. Dietz Company	Driving lamps	" 30	5 50
488		Bullock Electric Manufacturing Company	Lamps	" 30	1 50
489		Letters Galvanizing Works	Galvanizing collars	" 30	2 00
490		Ogden & Wallace	Steel	" 30	5 93
491		Pure Oil Company	Kerosene	" 30	5 61
492		Patriarche & Bell	Spring steel	" 30	1 79
553	6	James Biggart & Company	Coal	1903. Jan. 2	50 00
554		Horace Ingersoll	On account of Contract No. 5482, for forage	1902. Dec. 30	2,946 59
555		Horace Ingersoll	On account of Contract No. 5482, for forage	" 30	1,893 98
556		Richard Thompson & Company	Grates, etc.	" 30	52 00
832	7	J. Newton Van Ness Company	Fur robe	1903. Jan. 20	16 50
833		William Farrell & Son	Coal	1902. Dec. 20	12 00
834		Fox Bros. & Company	File, etc.	" 20	9 60
835		Williamson & Company	Fire-setting machine, etc.	" 20	163 19
836		Wyckoff, Seamans & Benedict	Typewriter, etc.	" 20	88 25
837		Waterbury Button Company	Buttons	" 20	90 00
838		West Disinfecting Company, Incorporated	Chloro naphtholeum, etc.	" 20	161 75
839		Walter B. Tufts	Iron bands	" 20	69 11
840		Travers Bros. Company	Rope	" 20	43 61
841		J. Newton Van Ness Company	Horse blankets	" 20	288 55
842		Shoars & Knollenberg	Gauge glasses	" 20	56 83
843		U. T. Hungerford Brass & Copper Company	Brass rod, etc.	" 20	38 71
844		M. Feigel	Gasoline	" 20	7 88
845		Consolidated Rubber Fire Company	Tires, etc.	" 20	29 90
846		The Consumers New York Rubber Tire Company	Tires, etc.	" 20	99 00
847		Thos. G. Medinger	Repairing clocks, etc.	" 20	68 00
848		E. B. Pearce	Repairing instruments, etc.	" 30	8 08
849		Isabel R. Clark	Rent of premises No. 108 John street, Borough of Manhattan, for Engine Company No. 32, October, November and December, 1902	" 20	450 00
850		W. T. Higgins	Steamfitting	" 20	194 00
851		J. Jungmann	Aristol, etc.	" 20	32 15
852		Otto Koehler	Drugs	" 20	15 70
853		John A. Gittord	Roller irons, etc.	" 20	2 43
854		Montgomery & Company	Hand trucks, etc.	" 20	13 24
855		E. B. Meyrowitz	Speed centrifuge	" 20	10 00
856		Fredk. Pearce	Repeater buttons, etc.	" 20	56 35
857		The Laukenheimer Company	Valves, etc.	" 20	9 68
858		Samuel Lewis	Toilet requisites, etc.	" 20	56 80
859		Crane Company	Valve, etc.	" 20	14 45
860		John Curran Manufacturing Company	Steamfitting	" 20	22 00
861		E. G. Soltman	Tracing paper, etc.	" 20	8 30
862		Stanley & Patterson, Incorporated	Copper	" 20	15 00
863		Seward Engineering Company	Furnace repairs	" 20	25 00
864		Boston Excelsior Company	Excelsior	" 20	52 31
865		The Rector, Church Warden and Vestrymen of Trinity Church	Rent of premises No. 253 Spring street, Borough of Manhattan, for Engine Company No. 30, October, November and December, 1902	1903. Jan. 2	135 00
989	8	Everson & Reed	Rubber stamps	" 2	2 40
990		Ticken Haint & Oil Company, Incorporated	Paint	1902. Dec. 30	7 20
991		Ticken Paint & Oil Company, Incorporated	Putty, etc.	" 30	20 45
992		Thos. Johnston	Hauling coal	" 30	224 00
993		Addison Johnson, Agent and Warden	Sheets, etc.	" 30	266 90
994		Chas. Wall	Mason work	" 30	110 00
995		Walter B. Tufts	Iron pipe	" 30	89 78
996		Tolmie & Kerr	Carpenter work	" 30	443 75
997		James Shewan & Sons	Repairing boat	" 30	280 00
998		Reed & Hewlett	Oil	" 30	164 50
1122	9	J. Newton Van Ness Company	Blankets, etc.	" 30	81 00
1123		Office, Banks & Library Company	Document cabinet	" 30	56 00
1124		Samuel Lewis	Lye	1903. Jan. 2	4 80
1125		J. Kessler	Carting coal	" 2	822 86
1126		N. Y. Broadway Rubber Tire Company	Repairing tire, etc.	1902. Dec. 30	108 31
1177	10	John Dunican	Carting coal	1903. Jan. 2	61 50
1225	12	John H. Meyer	Removing coke, etc.	" 2	306 00
1226		Propeller "Shamrock"	Towing	" 2	5 00
1227		Propeller "Erin"	Towing	1902. Dec. 30	23 00
1360		S. Trimmer & Sons	Coal	1903. Jan. 2	380 33
1361		T. R. Thorn & Company	Coal	" 2	497 35

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1362	1903.	Stephen Topper....	Rent of premises occupied by Engine Company No. 63 on north side of Westchester avenue in late Village of Wakefield, Borough of The Bronx, October, November and December, 1902 .....	1903.		2530	1903.	M. J. Gary.....	"	1903.	35 00
				" 8	75 00	2531		Thos. F. Fallon....	"	" 14	101 50
1363		Olin J. Stephens....	Coal .....	" 2	14 00	2532		Wm. Krattt.....	Microscope, etc. ....	Dec. 30	100 00
1364		Overbaugh Camp Company .....	Use of docks, etc., for unloading coal .....	" 8	25 00	2777	21	Peter J. Ryan....	Carpenter work .....	Jan. 8	35 00
1365		The Burnet Company .....	Galvanized iron, etc.....	Dec. 30	337 17	2778		Patrick Lately....	Horseshoeing, etc. ....	" 14	65 50
1490	13	Barber & Co., Incorporated .....	Coal .....	Jan. 8	1,724 22	2779		John Lally.....	"	" 14	35 00
1491		John H. Meyer....	Coal .....	" 8	1,800 68	2780		Bartle Lynch....	"	" 14	25 00
1492		The Delaware Lackawanna & Western R. R. ....	Coal, etc. ....	" 8	834 60	2781		Joseph Loweth....	"	" 14	21 00
1494		Edmond C. Johnson	Rent of premises on south side of East Fifth street, Williamsbridge, Borough of The Bronx, for Engine Company No. 62, from August 9 to December 31, 1902.....	" 8	288 39	2782		Wm. R. Mongan....	"	" 14	35 00
1493	13	Dr. Charles F. McKenna .....	Services as member of the Municipal Explosives Commission, December 10 to 29, 1902 .....	" 8	50 00	2783		Joseph W. Miller..	"	" 14	18 00
1495		J. Amory Haskell,	Services as member of the Municipal Explosives Commission, December 2 to 29, 1902 .....	" 8	80 00	2784		Edward Mottt....	"	" 14	121 00
1496		Wm. J. Charlton,	Services as member of the Municipal Explosives Commission, December 2 to 30, 1902 .....	" 8	70 00	2785		Denis Hayes....	"	" 14	25 00
1497		Geo. O. Eaton....	Services as member of the Municipal Explosives Commission, December 2 to 30, 1902 .....	" 8	90 00	2786		John Fitzpatrick..	"	" 14	21 00
1676		Williams & Peters..	Coal .....	" 8	685 04	2787		Lawrence J. Fagan.	"	" 14	96 00
1677		Tolmie & Kerr....	Carpenter work .....	" 8	86 00	2788		George Gore.....	"	" 14	21 00
1822	14	Charles D. Purroy.	Disbursements, October and November, 1902 .....	Dec. 15	89 64	2789		Donald Gow.....	"	" 14	35 00
1823		International Fire Engine Company	In full of Contract No. 5270, for repairing engine .....	" 30	2,750 00	3060	23	Fiss, Doerr & Carroll Horse Company .....	On account of Contract No. 5329, for horses .....	" 8	2,500 00
1824		B. Gray .....	Boarding horses, December, 1902 .....	Jan. 8	25 00	3061		Geo. E. Murray....	Disbursements, December, 1902. On account of Contract No. 6095, for coal.....	" 19	1,453 13
1825		J. O. Shumway....	Plumbing .....	" 8	15 00	3062		John H. Meyer....	Coke .....	" 19	560 00
1826		Neptune B. Smith.	Varnishing, etc. ....	" 8	19 00	3063		Standard Oil Company .....	Soap .....	" 19	72 00
1827		Boston Excelsior Company .....	Excelsior .....	" 8	36 70	3454	26	George Reichhard & Sons .....	Battery rack, etc.....	" 19	62 00
1828		Herman Auskulat..	Altering brass railing, etc.....	" 8	6 15	3455		P. J. Byrnes.....	Plumbing materials, etc.....	" 19	30 24
1829		American Ice Company .....	Ice, December, 1902.....	" 8	7 35	3456		Walter B. Tufts...	Wheels, etc. ....	" 13	151 44
1830		Otto Koehler....	Syringes, etc. ....	" 8	13 70	3457		S. B. Thorp.....	Steamfitting .....	" 16	68 00
1831		John J. Herley....	Fenders .....	" 8	7 50	3458		Jas. Curran Manufacturing Company .....	Sidebars .....	" 16	57 00
1832		J. Jungmann....	Cover for forceps.....	" 8	90 00	3459		Alexander Miller & Bros. ....	Glass, stand, etc.....	" 19	34 75
1967		Curtis & Blaisdell.	Coal .....	" 13	100 31	3460		Thos. G. Medinger.	Desk lock, etc.....	" 19	10 94
1968		John H. Von Dohlen.	Coal .....	" 13	9 00	3461		R. H. Morrison....	Canvas bag .....	" 19	83 75
1969		Thomas Thedford..	Coal .....	" 13	17 55	3462		Benj. Gillespie...	Plumbing work .....	" 16	20 65
1970		L. M. Segee.....	Disbursements, December, 1902 .....	" 8	144 38	3463		Thos. F. Gaynor..	Repairing harness .....	" 16	85 10
1971		Isaac Fisher.....	Disbursements, November, 1902 .....	Dec. 30	12 06	3464		Emil F. Breiha...	Lard oil, etc.....	" 19	21 00
1972		J. Kessler.....	Carting coal .....	Jan. 13	30 00	3465		Reed & Hewlett...	Horseshoeing, etc. ....	" 19	35 00
2095	16	Wm. Horre & Co.,	Coal .....	" 13	505 00	3466		Tim Redington...	Repairs to sidewalk.....	" 16	139 35
2096		W. J. Coates, M. D.,	Veterinary services .....	" 8	11 00	3467		John T. Martin....	Repairs to truck, etc.....	" 16	15 00
2097		Chas. J. Chartress..	Repairing harness .....	" 8	4 10	3468		Fred'k Pearce....	Furnishing and laying iron pipe, etc. ....	" 16	243 00
2098		J. Newton Van Ness Company..	Feed bags .....	" 8	10 85	3469		Peters & Heims...	Repairing asphalt pavement.....	" 16	97 00
2099		James K. Keane & Company .....	Repairing desk chair, etc.....	" 8	12 25	3470		Commercial Construction Company .....	Centrifuge tubes, etc.....	" 19	65 00
2100		J. O. Shumway....	Plumbing .....	" 13	49 00	3471		The J. M. Eadie Company .....	Glass .....	" 13	81 13
2101		Everson Reed....	Ink pads .....	" 8	1 05	3472	Feb. 2	J. Jungmann....	Iron .....	" 13	139 13
2194	17	Geo. N. Reinhardt & Company .....	On account of Contract No. 5701, for forage.....	" 8	1,103 60	3473		P. Goldman.....	Lumber .....	" 13	449 50
2210		Chas. D. Purroy..	Disbursements, October, November and December, 1902.....	" 13	87 96	3474		The Burnet Company .....	Coal .....	" 29	2,000 00
2211		Alexander Stevens.	Disbursements, September to December, 1902 .....	" 13	15 11	3475		John C. Orr & Company .....	Ladders, etc. ....	" 29	405 35
2212		Meliff Bros.....	Horseshoeing .....	" 14	56 00	3476		The Woodhouse Manufacturing Company .....	Spruce planks .....	" 29	2 92
2216		Thos. F. Freel....	Disbursements, December, 1902 .....	" 16	120 70	3477		George Douglass..	Bolts .....	" 29	3 12
2217		Isaac Fisher.....	Disbursements, December, 1902 .....	" 13	17 77	3478		John A. Gifford..	Hangers for harness, etc.....	" 29	3 40
2218		Jas. F. Hines....	Horseshoeing, etc. ....	" 14	55 00	3479		Charles E. Berry..	Use of sleigh.....	" 29	6 00
2219		Thos. Hicks....	Horseshoeing .....	" 14	48 00	3480		W. A. Mallett....	Repairing engine .....	" 29	15 00
2220		T. Fox .....	Horseshoeing .....	" 14	40 00	3481		N. Y. Safety Steam Power Company.	Robes .....	" 29	25 50
2221		John Savage....	Horseshoeing .....	" 14	119 00	3482		J. Newton Van Ness Company..	Repairs to furnace .....	" 29	25 00
2222		Wm. Wallace....	Horseshoeing .....	" 8	123 51	3483		Richard Thompson & Company .....	Lumber .....	" 29	60 00
2223		P. Goldman....	Glass .....	" 8	34 25	3484		John E. Orr & Company .....	Repairs .....	" 29	2 00
2224		The Geneva Electric Equipment & Construction Company .....	Electric work, etc.....	" 8	34 25	3485		Heipershausen Bros.	Oak .....	" 29	55 25
2225		Gillette Clipping Machine Company .....	Repairing clipping machine.....	" 8	27 95	3486		Moore Bros.....	Window shades, etc.....	" 29	28 45
2226	19	Ficken Paint and Oil Company, Incorporated .....	Gasoline .....	" 8	9 18	3487		Geo. A. Fuessel..	Horse hire .....	" 29	10 00
2227		The E. R. Merrill Spring Company	Repairing springs, etc.....	" 13	22 66	3488		Fiss, Doerr & Carroll Horse Company .....	Tees, etc. ....	" 29	7 10
2228		Crocker & Andrews	Steamfitting .....	" 13	30 00	3489		John Simmons Company .....	Plumbing .....	" 29	48 00
2229		G. & L. Schmidt..	Repairing gauge .....	" 13	4 50	3490		J. O. Shumway....	Metal polish .....	" 29	56 25
2230		J. Newton Van Ness Company..	Knee boot for horse.....	" 13	3 50	4891		The Rostand Manufacturing Company .....	Oil .....	" 29	9 25
2231		John H. Doherty..	Boarding horse, etc., December, 1902 .....	" 13	25 00	4892		Reed & Hewlett..	Repairing pneumatic tires.....	" 29	15 00
2489	20	Horace Ingersoll..	On account of Contract No. 5482, for forage.....	" 13	3,951 08	4893		S. H. Hopping....	Yoke rack .....	" 29	6 25
2490		The N. Y. & N. J. Telephone Company .....	Telephone service, June 25 to November 3, 1902.....	" 8	33 80	4894		Kane & Roach....	Cabinet .....	" 29	21 00
2491		Michael Quinlivan.	Horseshoeing, etc. ....	" 14	76 00	4895		Wyckoff, Seamans & Benedict....	Steamfitting .....	" 29	6 00
2492		James Creamer....	"	" 14	73 50	4896		Seward Engineering Company .....	Painting quarters of Engine Company 48 .....	" 29	375 00
2493		John H. Cooney....	"	" 14	71 00	4897		Seward Engineering Company .....	Steamfitting .....	" 29	121 25
2494		Wm. Carlin .....	"	" 14	250 50	4898		The J. M. Eadie Company .....	Repairs to asphalt pavement....	" 29	243 00
2495		Chappelle Bros....	"	" 14	61 00	4899		Tolmie & Kerr....	Carpenter work, Engine Company 48 .....	" 29	193 00
2496		Richard Lacey....	"	" 14	28 00	5405	10	The N. Y. Telephone Company.	In full of Contract No. 4923, for telephone service, for quarter ending December 31, 1902....	Feb. 4	982 28
2497		John H. Moran....	"	" 14	37 00	5406		The Woodhouse Manufacturing Company .....	Metal castings .....	" 4	27 72
2498		Daniel Murphy....	"	" 14	24 00	5407		Williamson & Company .....	Repairing tires, etc.....	Jan. 29	93 55
2499		Wm. Irwin .....	"	" 14	24 00	5408		American Fire Engine Company..	Engine supplies.....	" 29	90 60
2500		Patrick Casey....	"	" 14	14 00	5409		Department of Docks and Ferries.	Wharfage, December, 1902.....	Feb. 4	2 50
2501		Joseph P. Carr....	"	" 14	21 00	5500		Daniel Cronin....	Board of horse, December, 1902.	" 4	25 00
2502		O. J. Clinton....	"	" 14	27 00	5501		J. Warren Mead, Agent and Warden of Auburn Prison .....	Chairs, etc. ....	" 4	43 47
2503		Wm. J. Donnelly..	"	" 14	48 00	5502		C. Daily .....	In full of Contract No. 5485, for kindling wood .....	" 4	1,800 00
2504		N. Y. Horseshoeing Company .....	"	" 14	21 38	5503		Tolmie & Kerr....	Carpenter work .....	" 4	66 00
2505		Wm. McKenna....	"	" 14	136 37	5504		Smith, Worthington & Company.....	Copper rivets .....	Jan. 29	90 00
2506		M. A. G. McLochlin	"	" 14	7 00	5505		Robert Smack & Company .....	Wheel rests .....	" 29	5 18
2507		P. J. McCormack..	"	" 14	35 00	5506		F. Wm. Schwiers..	Coal .....	Feb. 4	96 90
2508		Henry McCann....	"	" 14	160 00	6143	16	F. Ferguson & Son.	Hubs, etc. ....	" 4	11 20
2509		Robert Peyton....	"	" 14	22 50	6144		Fox Bros. & Company .....	Bolts, etc. ....	" 4	36 67
2510		Chas. O'Neill....	"	" 14	35 00	6145		Seward Engineering Company .....	Steamfittings, etc. ....	" 4	188 00
2511		Jas. Mitchell....	"	" 14	25 00	6146		Edgar P. Reynolds.	Iron work .....	" 4	102 00
2512		M. Baxter .....	"	" 14	41 00	6167		James Gallagher's Sons .....	Castings .....	" 4	7 15
2513		Luke Butler .....	"	" 14	30 00	6869	19	George G. Fuessel.	Ensigns .....	" 4	102 00
2514		Wm. J. Arneel....	"	" 14	130 50	6984		American Fire Engine Company..	Repairing fire engine dome....	" 16	51 25
2515		J. Duane .....	"	" 14	17 50	7068	20	William M. Crane Company .....	Tops for mammoth globes.....	" 16	7 56
2516		Timothy Dempsey..	"	" 14	34 50	7264	24	John Meyer .....	In full of Contract No. 6095, for coal .....	" 16	79 68
2517		John F. Dunn....	"	" 14	35 00	7265		Tolmie & Kerr....	Carpenter work .....	" 16	38 00
2518		James Carroll....	"	" 14	12 00	7266		George Douglass..	Pine .....	" 16	67 74
2519		Thos. Campbell....	"	" 14	42 00	7267		Charles Connolly & Company .....	Lamp brackets, etc. ....	" 16	2 25
2520		Daniel Pollard....	"	" 14	14 50	7268		Frederick Pearce..	Electrical work .....	" 16	29 00
2521		J. Riley .....	"	" 14	30 00	7269		Leffert's Galvanizing Works.....	Galvanizing steel collars .....	" 16	3 00
2522		Geo. F. Schaefer..	"	" 14	14 50	7270		Montgomery & Co.	Wrench, etc. ....	" 16	18 35
2523		John C. McCoy & Company .....	"	" 14	20 50	7271		Robert A. Keesey..	Asbestos covering, etc. ....	" 16	4 04
2524		Patrick Nolan....	"	" 14	31 00	7450		Shoars & Knollenberg .....	Black pike .....	" 16	5 85
2525		Lawrence McGee..	"	" 14	62 00	7451		Shoars & Knollenberg .....	Rough brass unions, etc. ....	" 16	16 09
2526		Patrick McCann....	"	" 14	72 00	7452		Voight & Williams.	Tire setter, etc. ....	" 16	64 08
2527		Dr. John J. Hayes.	"	" 14	33 00	7453		Ogden & Wallace..	Steel, etc. ....	" 16	20 73

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7915	1903.	William J. Douglass' Brother & Son	Painting	1903. 16	380 00	765	1903.	Alexander Mulholland	"	12	23 00
7916	"	"Fire and Water," Sheppard & Bernham, Publishers and Proprietors	Subscription, January 1 to December 31, 1902	" 16	3 00	766	"	Thomas Shanley	"	12	52 30
8143	27	Sexton & Harper	Carpenter work, etc.	" 24	230 00	767	"	Slavin & Brooks	"	12	70 00
8367	Mar. 2	The Burnet Company	Screws	" 24	3 71	768	"	D. Schneider	"	12	18 00
8368	"	Boston Excelsior Company	Excelsior	" 24	40 76	769	"	W. J. Sinnott	"	12	26 75
8369	"	Frederick Pearce	Circuit wheel, etc.	" 27	3 05	770	"	Thomas Shaw	"	12	24 00
8900	5	Finn Brothers	Repairing desk, etc.	" 27	25 00	771	"	Matthew Ryan	"	12	20 00
9077	6	John C. Orr & Co.	Lumber	" 27	46 04	772	"	John F. Rigney	"	12	64 75
9078	"	New York Rubber Tire Company	Pneumatic tire, etc.	" 27	26 40	773	"	Andrew Riley	"	12	44 00
9079	"	William Gaffney	Cleaning cesspool	" 27	10 00	774	"	John Regan	"	12	42 00
9080	"	Seward Engineering Company	Combination heaters	Mar. 2	351 00	775	"	The C. G. Braxmar Company	Badges, etc.	7	294 00
9346	9	Siegel Cooper Company	Lamp, etc.	" 2	2 45	776	"	M. Donohue	Expansion rings, etc.	" 7	67 00
9525	10	George B. Hewlett	Drawing boards, etc.	" 2	79 50	792	"	Gilbert Dean	Horseshoeing	" 12	82 16
9628	11	Horace Ingersoll	In full of Contract No. 5482, for postage	Feb. 29	1,702 57	793	"	John F. Nolan	"	12	64 50
9647	"	George M. Reinhardt & Co.	In full of Contract No. 5701, for postage	" 24	1,439 48	794	"	F. J. Parr	"	12	56 00
9956	13	Samuel Lewis	Manure cans	Mar. 9	337 52	795	"	Peter McGrath	"	12	50 00
10159	16	L. M. Sigee	Disbursements, December, 1902.	Feb. 16	2 20	796	"	James Parker	"	12	18 00
10160	"	Reparino Chemical Company	Funk heater	Mar. 9	27 16	797	"	John O'Gara Estate	"	12	90 00
10161	"	W. F. Higgins	Steamfitting	" 9	38 00	785	"	Finken Roller Bearing Axle Company	Axles, etc.	" 12	9 50
10162	"	Jacob F. Oberle	Roofing work	" 9	94 35	777	"	P. Daily & Son	Horseshoeing	" 12	30 00
10927	20	Tolmie & Kerr	Carpenter work, etc.	" 17	557 00	778	"	Edward Gallagher	"	12	55 00
11929	26	Blake & O'Connor	Addition to document case	" 17	55 00	779	"	Michael Gowen	"	12	37 00
11930	"	R. M. Stivers	Repairing wagon axle, etc.	" 17	3 50	780	"	M. Fagan	"	12	99 00
						781	"	Michael Heney	"	12	30 00
						782	"	H. D. Hayes	"	7	100 00
						783	"	J. W. Murphy	Cleaning cesspool	" 12	26 00
						784	"	Charles Gilderman	Horseshoeing	" 12	91 00
						786	"	G. E. Watson	"	" 12	7 00
						787	"	Daniel Ward	"	" 7	110 00
						788	"	The Lane & De Groot Company	Life boat	" 12	75 00
						789	"	P. Delaney	Horseshoeing	" 12	49 13
						790	"	Thomas Dooling	"	" 12	41 00
						791	"	D. Deacon	"	" 12	12 00
						798	"	John Canavan	"	" 12	12 00
						909	17	Culver Ferguson	On account of Contract No. 5708, for forage	" 12	1,873 57
						910	"	Alexander McNeil	Horseshoeing	" 12	34 50
						911	"	L. S. Barrett	"	" 12	143 25
						912	"	The E. R. Merrill Spring Company	Repairing springs	" 13	38 60
						913	"	John Tufty & Sons	Horseshoeing	" 12	20 00
						914	"	W. A. Brady	"	" 12	27 00
						915	71	A. Adams	Horseshoeing	" 12	98 00
						932	19	J. Warren Mead, Agent and Warden	Tables	" 13	27 70
						933	"	Owen Dunn	Horseshoeing	" 12	37 00
						934	"	Allen R. Davis	"	" 12	17 00
						935	"	M. F. McParland	"	" 12	49 50
						936	"	M. Marlborough's Sons	Resetting tires	" 13	43 25
						937	"	C. W. Keenan	Castor oil	" 13	6 50
						938	"	John White	Horseshoeing	" 13	20 00
						939	"	John Cargill	"	" 13	19 50
						940	"	Cornelius J. Teehan	Disbursements, December, 1902.	" 13	35 19
						941	"	Binney & Godfrey	Overhauling wire stall guards	" 13	22 00
						942	"	John A. Scollay	Repairing radiator, etc.	" 13	37 00
						943	"	W. L. Beers	Disbursements, December, 1902.	" 13	1 10
						944	"	Thomas Paulson	Castings	" 13	22 00
						945	"	Pearl Hand Laundry	Laundry work	" 13	7 02
						980	"	Henry Henjes	Coal	" 13	911 00
						981	"	Peter Clark & Company	"	" 13	1,200 00
						1007	20	Margaret Phillips	Rent of premises and building No. 105 Jackson avenue and 176 Seventh street, Long Island City, Borough of Queens, for six months ending December 31, 1902.	" 16	500 00
						1008	"	A. D. Mattheus' Sons	Counterpanes, etc.	" 16	583 83
						1032	"	Moquin - Offerman Heissenbuttel Coal Company	Coal	" 16	7 00
						1082	21	J. Warren Mead, Agent and Warden	Chiffonier, etc.	" 16	14 58
						1183	23	C. Daly	In full of Contract No. 5421, for kindling wood	" 16	938 00
						1184	"	Herman Seidel	Horseshoeing	" 16	38 00
						1185	"	John C. Orr & Co.	Lumber	" 16	27 00
						1537	29	Thomas M. Delaney Company	Boiler	" 13	24 86
						1574	30	West Disinfecting Company, Incorporated	Disinfectant	" 16	100 00
						1591	"	Culver Ferguson	On account of Contract No. 5708, for forage	" 13	897 43
						1783	Feb. 6	J. Warren Mead, Agent and Warden	Wardrobe	" 28	13 93
						1784	"	S. F. Haywood & Co.	Extinguisher charges	" 28	75 00
						1785	"	Irving B. Ellis	Services preparing map, December 29, 30 and 31, 1902.	" 31	7 50
						1786	"	W. B. Douglas	Hand pumps	" 28	100 00
						1787	"	Samuel W. Cornell	Locks	" 28	26 88
						1926	9	George Deyo, Agent and Warden	Coal hods	" 28	40 46
						1927	"	Pure Oil Company	Oil	" 28	171 96
						1928	"	George Reichhard & Sons	Soap	" 28	114 00
						1829	"	John W. Atkinson	Carpenter work	" 28	450 00
						1930	"	Townsend & Oberg	Repairs to fireboat	" 16	135 00
						1970	10	Clarkson & Ford	Lard oil	" 28	46 68
						1971	"	Otis Elevator Company	Repairs to elevator	" 28	68 00
						1972	"	Stanley & Patterson Incorporated	Electrical supplies	" 28	96 40
						1973	"	The Woodhouse Manufacturing Company	Harness springs	" 28	252 00
						1974	"	P. J. Carlin & Co.	Mason work	" 28	95 00
						2055	11	Samuel Lewis	Ash cans	" 25	125 00
						2056	"	Culver Ferguson	On account of Contract No. 5708, for forage	" 25	1,454 68
						2155	13	Walter B. Tufts	Valves	" 25	311 68
						2258	17	John Savage	Building extension	" 25	718 00
						2279	18	John A. Carle	Repairing, etc. fire engine for Rockaway Beach Volunteer Fire Department	" 16	855 00
						2714	26	Culver Ferguson	On account of Contract No. 5708, for forage	" 17	1,447 69
						2715	"	Culver Ferguson	On account of Contract No. 5708, for forage	" 17	265 92
						2716	"	Wilson Bohannan	Repairs to locks	" 17	23 50
						2717	"	Department of Correction	Brushes	" 17	43 80
						2718	"	George Deyo, Agent and Warden	Toweling, etc.	" 17	64 71
						2719	"	Brooklyn Borough Gas Company	Radiator	" 17	3 50
						2720	"	James T. Wafer	Disbursements, November and December, 1902	" 17	21 35
						2721	"	Rudolph Reimer	Coal	" 17	484 25
						2890	27	John F. Schmadeke	"	" 17	55 00
						2891	"	American Ice Company	Ice, year 1902	" 17	105 30
						2892	"	The Burnett Company	Auger bits	" 17	78 78
						3040	Mar. 2	J. C. Orr	In full of Contract No. 5288, for lumber	Feb. 17	1,998 64
						3041	"	A. Isaacs & Co.	Sponges	" 17	170 37
						3042	"	Samuel Lewis	Carriage dusters	" 17	266 31
						3043	"	Samuel Lewis	Manure cans, etc.	" 17	301 00
						3044	"	The N. Y. & N. J. Telephone Company	Telephone service, October 1 to December 31, 1902	" 17	1,889 91

BOROUGH OF BROOKLYN.

Salaries, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1590	Jan. 30	J. H. Timmerman, City Paymaster.	Supplementary payroll of Headquarters, April and May, 1902	1903. Jan. 20	\$379 45
1520	29	J. H. Timmerman, City Paymaster.	Supplementary payroll of repair shops, December 25 and 26, 1902	" 29	81 50
154	3	J. H. Timmerman, City Paymaster.	Supplementary payroll of Hook and Ladder Company 67	" 2	36 36
908	17	The Treasurer of the New York Fire Department Relief Fund.	Fines and assessments on payroll of Fire Department, December, 1902	" 13	2,520 91
			Total		\$3,018 22

BOROUGH OF BROOKLYN AND QUEENS.

Apparatus, Supplies, etc., 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
70	Jan. 3	J. Warren Mead, Agent and Warden	Wardrobe, etc.	1902. Dec. 26	\$13 93
71	"	John M. Bulwinkle	Books	" 26	2 75
72	"	C. W. Keenan	Alcohol, etc.	" 26	5 55
73	"	E. Belcher Hyde	Maps, etc.	" 26	46 25
74	"	Henry Trowbridge	Rent of premises on Radde street, Long Island, Borough of Queens, October and November, 1902	" 26	100 00
75	"	William Schmid	Clocks repaired	" 26	5 50
76	"	Myrtle Avenue Drug Company	Alcohol	" 26	15 01
77	"	The C. G. Braxmar Company	Badges	" 26	36 65
78	"	Bernard Lockey	Box signs	" 26	22 50
254	"	William Gokey	Repairing boat	" 26	289 01
411	"	The Woodhouse Mfg. Company	Chemical charges	" 26	150 00
477	10	A. J. & J. J. McCollum	Trucking coke	1903. Jan. 7	109 95
478	"	Standard Oil Company	Coke	" 7	630 00
479	"	Charles Ferguson	On account of Contract No. 5708, for forage	1902. Dec. 26	796 22
531	12	Lowell M. Palmer	Rent of part of dock at foot of North Eighth street, Borough of Brooklyn, October 1, 1902, to January 1, 1903	190	

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3045	1903.	Geo. W. Haviland, Jr.	Survey	1903. 17	27 50
3046		A. D. Matthews' Sons	Carpet, etc.	" 17	89 39
3047		J. Newton Van Ness Company	Harness materials	" 17	272 78
3048		J. Newton Van Ness Company	Blankets	" 17	253 20
3049		Fred'k Pearce	Key tags	" 17	115 40
3095	3	A. D. Matthews' Sons	Excelsior	" 26	6 64
3159	4	Culver Ferguson	On account of Contract No. 5708, forage	" 26	587 45
3244	6	Abraham & Straus	Blankets	" 17	104 04
3624	14	Eureka Fire Hose Company	In full of Contract No. 6713, fire hose	" 26	2,580 00
3881	19	Fred'k K. Pearce	Telegraph supplies, etc.	Mar. 13	36 20
3882		The Burnett Company	Screws, etc.	" 13	21 75
3883		Leonard Ruoff	Rent of premises, east side of Rockaway avenue, near Flatbush avenue, Canarsie, Borough of Brooklyn, July, August and September, 1902	" 13	100 00
3884		Geo. R. Krier	Coal	" 13	70 00
3885		Astoria Homestead Company	Rent of Nos. 354 and 356 Flushing avenue, Long Island City, Borough of Queens, December, 1902	" 13	83 34
4028	23	Culver Ferguson	On account of Contract No. 5708, for forage	" 13	3,260 11
4029		The Burnett Company	Telegraph supplies	" 13	175 00
4100	24	The Gutta Percha and Rubber Manufacturing Company	On account of Contract No. 6701, for fire hose	" 13	2,400 00
4101		Donegan & Swift	Grate bars	" 13	90 00
Total					\$38,142 51

DEPARTMENT OF TAXES AND ASSESSMENTS.  
Supplies and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1767	Jan. 14	New York Telephone Company	Telephone service, etc., July 1 to September 30, 1902	1903. Jan. 3	\$68 95
1768		Martin B. Brown Company	Binding directories, etc.	" 3	43 50
2126	16	The Banks Law Publishing Company	Official reports	" 3	11 05
2127		Sanborn Map Company	Corrections to maps	" 3	230 00
3054	23	The Real Estate Record Association	Subscription to Record and Guide, December 20, 1902, to December 12, 1903	" 3	46 00
4559	Feb. 3	John E. Seaton	Moving furniture, etc.	" 27	290 00
8933	Mar. 6	Yawman & Erbe Mfg. Company	Oak cabinet, etc.	1902. Sept. 17	110 00
Total					\$799 50

BOARD OF ASSESSORS.  
Supplies and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
364	Jan. 5	George C. Sutton	Disbursements, November and December, 1902	1902. Dec. 30	\$12 50
265		Sanborn Map Company	Correcting maps	" 30	70 00
1759	14	Towles Manufacturing Company, Limited	Towel service, December 1, 1902, to January 1, 1903	" 30	3 25
1760		American Ice Company	Ice, December, 1902	" 30	1 52
3619	27	New York Telephone Company	Telephone service, October, November and December, 1902	1903. Jan. 16	39 39
4607	Feb. 4	J. R. Shoaff & Company	Rugs	" 30	57 90
Total					\$184 56

THE ARMORY BOARD.

BOROUGH OF MANHATTAN.

Repairs and Supplies, Seventh Regiment, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4104	Jan. 30	The New York Edison Company	Electric current, etc., May, June, October and November, 1902	1903. Jan. 16	\$93 03
4361	Feb. 2	James Curran Manufacturing Company	In full of Contract No. 6141, for alterations and repairs in Seventh Regiment Armory	" 23	6,500 00
7127	20	The Electrical Construction Company	Repairs, etc., lamp posts	Feb. 11	272 69
9601	Mar. 11	Welsbach Gas Lamp Company	Burners, etc.	Mar. 3	94 80
Total					\$6,960 52

Repairs and Supplies, Eighth Regiment, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2669	Jan. 21	The Yale and Towne Mfg. Company	Locks and keys	1903. Jan. 16	\$10 71
4574	Feb. 4	Samuel Lewis	Letter scale	" 29	4 00
5107	7	Meyer Bernstein	Glazing	" 30	42 99
6801	19	New York Telephone Company	Telephone service, for quarter ending December 31, 1902	Feb. 11	35 11
7128	20	Samuel Lewis	Wrenches, etc.	" 11	48 85
8324	Mar. 2	John Neal's Sons	Pipe fittings, etc.	" 25	14 94
Total					\$156 60

Repairs and Supplies, Ninth Regiment, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2964	Jan. 22	Emil Jerum	Carpet, etc.	1903. Jan. 16	\$150 00
4575	4	The N. Y. Edison Company	Electric current, July to December, 1902	" 29	12 66
4576		The N. Y. Edison Company	Motor power, December, 1901, to July 31, 1902	" 29	37 75
4577		The N. Y. Edison Company	Electric current, November 29 to December 31, 1902	" 30	3 25
6802	19	N. Y. Telephone Company	Telephone service, etc., October, November and December, 1902	Feb. 11	33 75
6803		Samuel Lewis	Turpentine	" 11	3 90
6804		Samuel Lewis	Wash tanks	" 11	48 00
7129	20	John Rendall	Cleaning leaders, etc.	" 11	14 49
7489	24	J. L. Moriarty & Co.	Electrical work	" 19	43 64
Total					\$337 44

Repairs and Supplies, Twelfth Regiment, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4578	Feb. 4	The N. Y. Edison Company	Electric current, November 29 to December 31, 1902	1903. Jan. 30	\$4 72
6116	16	The N. Y. Edison Company	Electric current, April 30 to November 29, 1902	Feb. 7	42 42
Total					\$47 14

Repairs and Supplies, Twenty-second Regiment, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6117	1903. Feb. 16	Samuel Lewis	Soap	1903. Feb. 7	\$91 60
6118		Samuel Lewis	Floor polish, etc.	" 7	155 25
6119		N. Y. Telephone Company	Telephone service, July, August and September, 1902	" 7	43 10
6120		J. Warren Mead Agent and Warden of Auburn Prison	Baskets, etc.	" 7	42 34
6805	19	W. Craig	In full of Contract No. 6467, for alterations and repairs to the Twenty-second Regiment Armory	Jan. 23	1,463 90
7490	24	J. L. Moriarty & Co.	Electrical work	Feb. 19	22 20
8014	27	Derby Desk Company	Desks	" 19	165 00
8015		Wm. Craig	General repairs, etc.	" 19	89 28
8016		Wm. Craig	Renovating furniture	" 19	96 00
8017		Wm. Craig	Carpenter work	" 19	99 80
8021		Huston & Corbitt Company	Plumbing work	" 19	23 95
8320		Emil Jerum	Upholstering	" 19	575 00
Total					\$2,867 42

Repairs and Supplies, Sixty-ninth Regiment, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
985	Jan. 8	S. Bassel	Glazing, etc.	1902. Dec. 19	\$40 10
2965	22	Wm. Farrell & Son	Coal	1903. Jan. 16	90 00
6806	Feb. 19	Wm. Craig	On account of Contract No. 6467, and in full for alterations and repairs to Sixty-ninth Regiment Armory	" 23	768 00
6807		N. Y. Telephone Company	Telephone service, for quarter ending December 31, 1902	Feb. 11	47 88
8322	Mar. 2	John Neal's Sons	Repairing heating apparatus	" 19	145 11
Total					\$1,091 09

Repairs and Supplies, Seventy-first Regiment, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
335	Jan. 5	Clarence Tone	Plans, etc.	1902. Dec. 23	\$100 00
1118	9	J. Morrow	Repairing roof, etc.	" 19	34 52
4579	Feb. 4	Herman Borsing, Jr.	Toilet paper	1903. Jan. 29	20 00
4580		Samuel Lewis	Soap	" 29	139 20
4581		Samuel Lewis	Polish, etc.	" 29	77 50
4582		Samuel Lewis	Dusters	" 29	26 80
4583		Samuel Lewis	Oil	" 29	10 40
6121	16	William Werner	On account of Contract No. 6106, for alterations in Ninth and Seventy-first Regiment Armories and in full for work on Seventy-first Regiment Armory	" 23	2,184 00
6814	19	George Deyo, Agent and Warden	Pails, etc.	Feb. 11	48 53
6815		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms, etc.	" 11	39 66
7132	20	Samuel Lewis	Feather dusters, etc.	" 11	94 63
7491	24	J. L. Moriarty & Co.	Electrical work	" 19	45 90
7492		J. L. Moriarty & Co.	Lamps, etc.	" 19	27 00
7493		Meyer Bernstein	Glazing	" 19	31 00
8018	27	John Neal's Sons	Repairing steam leaks	" 19	55 75
8325	Mar. 2	Neal & Brinker Company	Door springs, etc.	" 25	15 88
8619	4	Samuel Lewis	Electrical supplies	" 25	23 48
8891	5	Samuel Lewis	Floor dressing	" 25	75 00
Total					\$3,049 25

Repairs and Supplies, Squadron "A," 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2670	Jan. 21	John Wanamaker	Blackboard, etc.	1903. Jan. 16	\$4 91
2966	22	J. L. Moriarty & Company	Electrical work, November 3 to December 12, 1902	" 16	31 78
2967		Samuel Lewis	Harness oil	" 16	17 50
2968		John Neal's Sons	Iron work	" 16	27 45
3314	Feb. 26	Francis X. Kail	Iron work	" 16	42 60
4584		Samuel Lewis	Gaskets	" 29	8 25
4585		Samuel Lewis	Ash cans	" 29	30 00
4586		Samuel Lewis	Shovels	" 29	4 50
4587		E. Zimmermann	Tan bark	" 29	525 00
4588		R. W. Carman	Fumigators	" 29	30 00
5105	7	George W. Welsh's Sons	Repairs to clock	" 29	7 00
5106		Benjamin Schwab	Gasfitting	" 29	110 00
5403	10	John W. Lenox	In full of Contract No. 6105, for material and labor in making alterations, etc., in Armory of Squadron A	" 23	487 00
6808	19	Henry Day & Co.	Carpenter work	Feb. 11	157 24
7494	24	William Craig	Making, etc., hose racks	" 19	6 36
8317	Mar. 2	J. A. Zibell	Varnish, etc.	1902. Oct. 14	55 50
Total					\$1,545 09

Repairs and Supplies, First Battery, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2674	Jan. 21	William Farrell & Son	Coal	1903. Jan. 16	\$7 50
4589	Feb. 4	George W. Beebe	Coal	" 30	22 50
6809	19	New York Telephone Company	Telephone service, quarter ending December 31, 1902	Feb. 11	69 18
Total					\$99 18

Repairs and Supplies, Second Battery, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2175	Jan. 16	Neal & Brinker Company	Hardware	1902. Nov. 15	\$86 70
6810	Feb. 19	N. Y. Telephone Company	Telephone service, etc., quarter ending December 31, 1902	1903. Feb. 11	42 60
Total					\$129 30

Repairs and Supplies, First Signal Corps, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9539	Mar. 10	Kellner Bros.	Cheval glass, etc.	1903. Mar. 3	\$64 00

Repairs and Supplies, First Naval Militia, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
334	Jan. 5	Clarence Tone	Plans, etc.	1902. Dec. 23	\$100 00
2960	20	Emil Jerum	Carpets, rugs, etc.	1903. Jan. 16	575 00
3056	23	Joseph Gluckman	Lamp chimneys, etc.	" 16	2 70
3056		Henry Day & Co.	Carpenter work	" 16	109 21
3057		Henry Day & Co.	Carpenter work	" 16	126 34
3059		R. W. Carman	Fumigators	" 16	66 00
4575	Feb. 4	Samuel Lewis	Sweeper	" 29	4 00
6812	19	Geo. Deyo, Agent and Warden	Ash cans	Feb. 11	29 42

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6813	1903.	J. Warren Mead,	Baskets .....	1903-11	6 35
8019	27	J. L. Moriarty & Co.	Electrical work, etc. ....	Mar. 24	15 96
Total .....					\$1,034 98

Repairs and Supplies, Headquarters, Naval Militia, 1902.

2671	Jan. 21	H. L. Herbert & Co.	Coal .....	1903 Jan. 16	\$7 00
2672		Curtis & Blaisdell.	Coal .....	" 16	36 00
8802	Mar. 5	J. H. Adamson.....	Carpenter work, etc.....	Feb. 25	64 44
9236	Mar. 9	Kellner Bros.....	Mattress, etc.....	Mar. 3	38 50
Total.....					\$145 94

Repairs and Supplies, Headquarters National Guard, New York, 1902.

2673	Jan. 21	Wm. Smith.....	Cartage .....	1903 Jan. 16	\$0 60
5104	Feb. 7	Thomas Sullivan...	Repairing chair .....	" 29	75
Total.....					\$1 35

Repairs and Supplies, Headquarters First Brigade, 1902.

6811	Feb. 19	Derby Desk Com-pany	Desks .....	1903 Feb. 7	\$365 00
8020	Feb. 27	J. L. Moriarty & Co.	Electrical supplies .....	" 19	8 87
8326	Mar. 2	N. Y. Telephone Company	Telephone service, quarter ending December 31, 1902.....	" 25	29 40
Total .....					\$403 27

Repairs and Supplies, Headquarters Second Brigade, 1902.

3315	Jan. 26	N. Y. & N. J. Tele- phone Company.	Telephone service, October, 1902.	1903- Jan. 15	\$7 15
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Contingencies, 1902.

4320	Feb. 2	Robert Telfer .....	Disbursements, December, 1902.	1903- Jan. 29	\$3 85
5103	Feb. 7	Wyckoff, Seamans & Benedict.....	Repairing typewriters .....	" 30	13 20
6816	Feb. 19	John P. Gustavson.	Disbursements .....	Feb. 11	16 38
8613	Mar. 4	Initial Towel Supply Company .....	Towel supply, October 22 to De- cember 31, 1902.....	" 25	2 86
9600	Mar. 11	J. R. Emerson.....	Disbursements, March 3 to De- cember 3, 1902 .....	Mar. 6	6 55
Total.....					\$42 84

BOROUGH OF BROOKLYN AND QUEENS.

Repairs and Supplies, Thirteenth Regiment, 1902.

1078	Jan. 21	Sidney H. Nash...	Mason work .....	1903- Jan. 15	\$100 00
1745	Feb. 5	The Yale & Towne Manufacturing Company .....	Keys .....	" 20	22 72
1827	Feb. 6	J. L. Moriarty & Co.	Electrical work .....	" 30	162 32
1828		Benj. Schwab .....	Gasfitting .....	" 30	162 26
1845	Feb. 9	Edison Electric Il- luminating Com- pany of Brook- lyn .....	Electric current, June, October, November and December, 1902 .....	" 30	22 62
1846		J. L. Moriarty & Co.	Repairing machine, etc. ....	" 30	26 60
1962	Feb. 10	The N. Y. & N. J. Telephone Com- pany .....	Telephone service, quarter ending December 31, 1902 .....	" 20	37 05
2280	Feb. 18	H. H. Quick.....	Mason work .....	Feb. 6	459 59
3038	Mar. 2	J. A. Zibell.....	Paints, oils, etc. ....	Oct. 22	106 75
Total.....					\$1,099 91

Repairs and Supplies, Fourteenth Regiment, 1902.

1847	Feb. 9	The N. Y. & N. J. Telephone Com- pany .....	Telephone service, quarter ending December 31, 1902 .....	1903- Jan. 30	\$26 00
1848		Edison Electric Il- luminating Com- pany of Brook- lyn .....	Electric current, October, Novem- ber and December, 1902.....	" 30	3 07
2281	18	H. H. Quick.....	Steamfitting .....	Feb. 11	36 05
2431	10	Fuller & O'Connor.	Carpenter work .....	" 11	45 69
2712	26	Meyer Bernstein...	Glazing .....	" 11	103 31
Total.....					\$214 12

Repairs and Supplies, Twenty-third Regiment, 1902.

68	Jan. 2	The N. Y. & N. J. Telephone Com- pany .....	Telephone service, three months ending September 30, 1902..	1902- Dec. 20	\$43 90
1013	20	Samuel Lewis.....	Belting .....	1903- Jan. 15	14 04
1014		Samuel Lewis.....	Fire escape .....	" 15	5 90
1572	30	J. Morrow .....	Repairing roof .....	1902- Dec. 20	569 00
3501	Mar. 11	The N. Y. & N. J. Telephone Com- pany .....	Telephone service, September 1 to December 31, 1902.....	1903- Feb. 26	48 95
Total.....					\$681 79

Repairs and Supplies, Forty-seventh Regiment, 1902.

69	Jan. 2	Ambrose E. Barnes.	In full of Contract No. 6103, alteration, repairs, etc.....	1902- Dec. 10	\$574 00
1015	20	Soloman Bassel...	Opal lights .....	1903- Jan. 15	59 00
1016		John L. Moriarty & Co.	Electrical work .....	" 15	44 30
1830	Feb. 6	S. BenseL .....	Varnishing .....	" 30	195 00
1849	9	Edison Electric Il- luminating Com- pany of Brook- lyn .....	Electric current, October, Novem- ber and December, 1902.....	" 30	1 64
1963		Emil Jemm.....	Carpet .....	" 30	144 00
1964		The N. Y. & N. J. Telephone Com- pany .....	Telephone service, quarter end- ing December 31, 1902.....	" 30	16 25
2432	20	Eagle Iron Works..	Iron work .....	Feb. 11	75 92
Total.....					\$1,110 11

Repairs and Supplies, Troop C, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1850	1903- Feb. 9	Edison Electric Il- luminating Com- pany of Brook- lyn .....	Electric power, October, Novem- ber and December, 1902.....	1903- Jan. 30	\$4 32
1851		The N. Y. & N. J. Telephone Com- pany .....	Telephone service, quarter end- ing December 31, 1902.....	" 30	20 35
2157	13	D. Dorendorf .....	New horse on flagpole .....	Feb. 6	35 25
2539	24	The N. Y. & N. J. Telephone Com- pany .....	Telephone service, June 1 to Sep- tember 30, 1902 .....	" 11	32 45
3210	Mar. 5	H. H. Quick.....	Plumbing work .....	" 26	23 77
Total.....					\$116 14

Repairs and Supplies, Third Battery, 1902.

1017	Jan. 20	R. W. Carman....	Disinfectant .....	1903- Jan. 15	\$71 60
1829	Feb. 6	Benjamin Schwab..	Installing electric lights .....	" 30	275 00
1852	9	The New York and New Jersey Tele- phone Company.	Telephone service, quarter end- ing December 31, 1902.....	" 30	21 00
1853		J. L. Moriarty & Co.	Electrical work .....	" 30	93 75
Total.....					\$461 35

Repairs and Supplies, Second Signal Corps, 1902.

1077	Jan. 21	The New York and New Jersey Tele- phone Company.	Telephone service, October, 1902	1903- Jan. 15	\$18 40
1855	Feb. 9	Stanley Paterson, Incorporated .....	Electric supplies .....	" 30	86 73
1965	10	The New York and New Jersey Tele- phone Company.	Telephone service, quarter ending December 31, 1902 .....	" 30	24 20
2159	13	H. H. Quick.....	Repairing sewer .....	Feb. 6	152 33
Total.....					\$281 66

Repairs and Supplies, Second Naval Battalion, 1902.

1664	Feb. 3	F. S. Sanford Coal Company .....	Coal .....	1903- Jan. 30	\$14 00
1746	5	The Yale and Towne Mfg. Company..	Padlock .....	" 30	2 73
1854	9	Morse Iron Works and Dry Dock Company .....	Hardware .....	" 30	1 56
2158	13	Herman B. Broer....	Hardware .....	" 30	60 55
2344	19	Samuel Lewis.....	Cotton waste, etc.....	Feb. 11	19 25
Total .....					\$98 09

Repairs and Supplies, Seventeenth Separate Company, 1902.

1012	Jan. 20	Samuel Lewis.....	Hose reel .....	1903- Jan. 15	\$3 75
1747	Feb. 5	Herman Borsig, Jr.	Paper .....	" 30	4 15
2713	26	J. L. Moriarty & Co.	Electrical work .....	Feb. 11	160 30
Total .....					168 20

Contingencies, 1902.

1856	Feb. 9	Robert Telfer.....	Disbursements, December, 1902.	1903- Jan. 30	\$3 46
3502	Mar. 11	J. R. Emerson.....	Disbursements, year 1902.....	Mar. 3	4 85
Total .....					\$8 31

DEPARTMENT OF EDUCATION.

BOROUGH OF MANHATTAN.

Special School Fund—Supplies, 1902.

174	Jan. 3	John B. Watkins..	On account of Contract No. 5130, for stationery .....	1902- Dec. 22	\$1,006 39
175		The S. T. Smith Company .....	On account of Contract No. 5096 for typewriting paper .....	" 22	5 50
176		Richard S. Thomas.	On account of Contract No. 4952, for books .....	" 22	42 00
177		Richard S. Thomas.	On account of Contract No. 4952, for books .....	" 19	30 72
178		Werner School Book Company.	On account of Contract No. 5055, for books .....	" 19	107 68
179		D. C. Heath & Co.	On account of Contract No. 4996, for books .....	" 9	49
180		D. C. Heath & Co.	On account of Contract No. 4996, for books .....	" 9	254 32
181		Maynard, Merrill & Co.	On account of Contract No. 5035, for books .....	" 19	10 52
182		Maynard, Merrill & Co.	On account of Contract No. 5035, for books .....	" 22	12 80
183		Maynard, Merrill & Co.	On account of Contract No. 5035, for books .....	" 27	41 40
184		C. S. Braisted.....	On account of Contract No. 4965, for stationery, etc.....	" 12	264 00
185		Michael J. Martin..	On account of Contract No. 5120, for varnish, etc.....	" 19	7 00
186		Chas. Scribner's Sons .....	On account of Contract No. 5000, for books .....	" 12	46 98
187		Chas. Scribner's Sons .....	On account of Contract No. 5000, for books .....	" 22	2 40
188		Silver, Burdett & Co.	On account of Contract No. 5036, for books .....	" 19	1 25
189		Silver, Burdett & Co.	On account of Contract No. 5036, for books .....	" 22	11 10
190		Julia Benoit, prop-rietress of the firm of A. V. Benoit .....	On account of Contract No. 5128, for supplies .....	" 17	2 30
181		Julia Benoit, Prop-rietress of the firm of A. V. Benoit .....	On account of Contract No. 5128, for supplies .....	" 9	3 60
192		The J. L. Hammett Company .....	On account of Contract No. 5140, for maps, etc.....	" 22	9 00
193		Christopher Sower Company .....	On account of Contract No. 5042, for books .....	" 9	158 76
194		Prang Educational Company .....	On account of Contract No. 4970, for books .....	" 9	13 30
195		University Publish- ing Company .....	On account of Contract No. 5039, for books .....	" 19	228 26
196		D. A. Tower.....	On account of Contract No. 5117, for stationery, etc.....	" 19	71 95
197		H. M. Baum.....	Supplies .....	" 24	50
198		D. J. Barry.....	On account of Contract No. 5104, for supplies .....	" 22	111 76
199		D. J. Barry.....	On account of Contract No. 5104, for supplies .....	" 17	1 59
200		Thos. R. Shewell & Co.	On account of Contract No. 5053, for books .....	" 19	41 76
201		Hammacher,Schlem- mer & Co. ....	On account of Contract No. 5123, for hardware .....	" 17	43 66
202		Hammacher,Schlem- mer & Co. ....	On account of Contract No. 5123, for hardware .....	" 12	8 78
203		E. L. Kellogg & Co.	On account of Contract No. 5139, for books .....	" 19	1 00
204		The Gutta Percha & Rubber Manu- facturing Com- pany .....	On account of Contract No. 4969, for rubber hose .....	" 22	23 13

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
205	1903.	M. J. Tobin.....	On account of Contract No. 5119, for supplies	" 19	11 40	1645		The Smith Premier Typewriter Company	On account of Contract No. 5135, for typewriter supplies.	" 22	2 50
206		C. W. Bardren....	On account of Contract No. 4851, for books	" 22	1 19	1646		Wadsworth, Howland & Co. ....	On account of Contract No. 5100, for supplies	" 19	351 25
207		Bausch & Lomb Optical Company	On account of Contract No. 5364, for supplies	" 22	13 50	1647		The Morse Company	Supplies	Jan. 7	75 60
208		Butler, Sheldon & Co.	On account of Contract No. 5046, for books	" 17	163 96	1683	14	M. J. Tobin .....	On account of Contract No. 5119, for supplies	Dec. 22	2 32
209		C. J. Mills.....	On account of Contract No. 5084, for books	" 9	35 54	1684		Chas. Scribner's Sons	On account of Contract No. 5000, for books	Jan. 2	5 76
210		Peckham, Little & Co.	On account of Contract No. 5111, for stationery, etc.	" 27	570 63	1685		Chas. Scribner's Sons	On account of Contract No. 5000, for books	" 5	3 00
211		Peckham, Little & Co.	On account of Contract No. 5111, for stationery, etc.	" 22	122 50	1686		A. W. Elson.....	On account of Contract No. 5050, for books	" 2	9 99
212		Geo. Stanton.....	Supplies	" 22	560 00	1687		A. W. Elson.....	On account of Contract No. 5050, for books	" 6	19 79
213		F. W. Devoe & Co. T. Reynolds Company	Drawing materials, etc.	" 24	100 57	1688		Montgomery & Co.	On account of Contract No. 5114, for hardware	" 6	32 72
214		Wyckoff, Seaman & Benedict.....	Supplies	" 24	11 50	1689		Alfred Field & Co..	On account of Contract No. 5124, for tableware	Dec. 27	19 40
215		A. G. Spalding & Bros.	Supplies	" 24	5 10	1690		Robert F. Ferguson	On account of Contract No. 5101, for supplies	Jan. 2	7 47
216		Bloomington Bros.	Supplies	" 22	726 00	1691		Robert F. Ferguson	On account of Contract No. 5101, for supplies	" 5	24 90
217		George Stanton...	Supplies	" 27	73 19	1692		The Prang Educational Company.	On account of Contract No. 4970, for books	" 2	18 10
218		Eimer & Amend...	Supplies	" 27	3 16	1693		Anthony J. Bonner.	On account of Contract No. 5131, for supplies, ink	" 5	12 75
448	5	The Kny-Scheerer Company	On account of Contract No. 6374, for supplies	" 27	18 00	1694		Silver, Burdett & Co	On account of Contract No. 5036, for books	" 5	654 59
449		L. H. Packard....	On account of Contract No. 5261, for books	" 27	1 20	1695		J. J. Callahan.....	On account of Contract No. 5127, for supplies, dry goods, etc.	Dec. 22	110 62
450		Boston School Supply	On account of Contract No. 5041, for books	" 22	44 88	1696		J. J. Callahan ....	On account of Contract No. 5127, for supplies, dry goods, etc.	" 17	137 96
451		Allyn & Bacon....	On account of Contract No. 5048, for books	" 27	147 50	1697		J. J. Callahan.....	On account of Contract No. 5127, for supplies, dry goods, etc.	Jan. 2	218 71
452		P. J. Foster.....	On account of Contract No. 4986, for wood	" 22	42 00	1698		J. J. Callahan.....	On account of Contract No. 5127, for supplies, dry goods, etc.	Dec. 22	57 03
453		Wm. W. Harral, Jr.	On account of Contract No. 5112, for supplies	" 27	38 04	1699		Wm. Beverley Harrison	On account of Contract No. 5062, for supplies, books	Jan. 5	7 20
454		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 22	10 20	1700		Wm. Beverley Harrison	On account of Contract No. 5062, for supplies, books	" 2	21 25
455		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 22	195 06	1701		Thomas R. Shewell	On account of Contract No. 5053, for supplies, books	" 7	98 40
456		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 19	20	1702		A. G. Spalding & Bros.	Supplies	" 2	14 00
457		Sibley & Ducker...	On account of Contract No. 5047, for books	" 22	22 50	1703		Hammacher, Schlemmer & Co.	On account of Contract No. 5123, for hardware	" 6	93 42
458		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 22	133 00	1704		Hammacher, Schlemmer & Co.	On account of Contract No. 5123, for hardware	" 6	2 37
459		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 27	17 71	1705		Peckham, Little & Co.	On account of Contract No. 5111, for stationery, etc.	" 2	167 89
460		Richardson, Smith & Co.	On account of Contract No. 5083, for books	Jan. 2	19 25	1706		Peckham, Little & Co.	On account of Contract No. 5111, for stationery, etc.	" 5	277 87
759	7	Eva G. Bedell....	Supplies	" 2	2 03	1707		Boston School Supply Company	On account of Contract No. 5041, for books	" 5	17 20
760		Emilie J. Lichtenstein	Supplies	" 2	2 53	1708		Educational Publishing Company.	On account of Contract No. 5038, for books	" 6	4 72
761		Theodore B. Barringer	Supplies	" 2	170 00	1880	15	Mutual Bank Company	On account of Contract No. 5211, for books	" 6	9 90
762		A. G. Spalding & Bros.	Supplies	Dec. 20	170 00	1881		The Kny-Scheerer Company	On account of Contract No. 6374, for supplies	Dec. 17	41 25
763		Francis A. Smith...	Postage, etc.	Jan. 2	3 50	1882		American Book Company	On account of Contract No. 4950, for books	" 27	4 00
764		Hester A. Roberts..	Supplies	" 2	5 20	1883		American Book Company	On account of Contract No. 4950, for books	" 27	20 52
765		Samuel Lewis.....	On account of Contract No. 5082, for books	Dec. 27	631 40	1884		American Book Company	On account of Contract No. 4950, for books	Jan. 5	7 20
766		American News Company	On account of Contract No. 5082, for books	" 22	27 82	1885		American Book Company	On account of Contract No. 4950, for books	" 2	102 34
767		Leopold Ascher...	On account of Contract No. 5094, for pens	Jan. 2	26 00	1886		American Book Company	On account of Contract No. 4950, for books	Dec. 22	22 08
768		Spencerian Pen Company	On account of Contract No. 5102, for painters' materials	" 17	53 50	1887		American Book Company	On account of Contract No. 4950, for books	Jan. 2	54 00
769		Scott, Foreman & Company	On account of Contract No. 5044, for books	" 2	12 96	1888		C. W. Bardeen ...	On account of Contract No. 4951, for books	" 2	3 00
770		Sarah Hyams.....	Supplies	" 2	8 78	1889		Allyn & Bacon....	On account of Contract No. 5048, for supplies, books	Dec. 27	15 26
771		William P. Mitchell.	On account of Contract No. 5081, for printing, etc.	Dec. 17	3 83	1890		D. J. Barry .....	On account of Contract No. 5104, for supplies, books	Jan. 2	1 75
786		Josephine Earle....	Supplies	Jan. 2	8 44	1891		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 5	108 00
787		F. W. Devoe & C. T. Reynolds Company	Supplies	" 2	4 95	1892		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 7	60
788		John Graig.....	On account of Contract No. 5121, for oils	Dec. 22	6 50	1893		C. J. Mills .....	On account of Contract No. 5084, for books	" 7	47 53
789		Adolph Kastor....	On account of Contract No. 4973, for scissors	" 19	10 00	1894		Newson & Co.....	On account of Contract No. 4976, for books	" 6	9 50
790		The J. W. Pratt Company	Supplies	Jan. 2	20 00	1895		D. C. Heath & Co.	On account of Contract No. 4996, for books	" 5	8 04
1000	8	J. S. Babcock....	On account of Contract No. 4981, for books	" 2	74 25	1896		D. C. Heath & Co.	On account of Contract No. 4996, for books	" 2	97 70
1001		Eclectic Pen Company	On account of Contract No. 4954, for pens	" 2	5 00	1897		Lee & Shepard ...	On account of Contract No. 5058, for supplies, books	" 6	60
1002		Wagner Typewriter Company	Supplies	" 2	100 00	1898		The Holly Silicate Slate Company..	On account of Contract No. 5103, for school supplies	Dec. 12	3 25
1106	9	C. H. Browne....	On account of Contract No. 5088, for books	" 5	30 00	1899		The Holly Silicate Slate Company..	On account of Contract No. 5103, for school supplies	" 19	56 25
1107		Dyrsen & Pfeiffer..	On account of Contract No. 4983, for books	" 5	53 32	1900		The Holly Silicate Slate Company..	On account of Contract No. 5103, for school supplies	" 22	3 25
1108		A. Lovell & Company	On account of Contract No. 5043, for books	" 2	41 40	1901		The Holly Silicate Slate Company..	On account of Contract No. 5103, for school supplies	" 22	19 25
1109		Hiram H. Bier....	Postage stamps	" 7	5 00	1902		The F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 5118, for school supplies	Jan. 2	30 10
1429	12	Kate Devine .....	Supplies	" 7	1 76	1903		The F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 5118, for school supplies	" 5	10 00
1430		Margaret P. Dugan	Supplies	" 7	4 00	1904		Bausch & Lomb Optical Company	On account of Contract No. 6334, for supplies	Dec. 27	123 30
1431		L. E. Knott Apparatus Company..	On account of Contract No. 6401, for supplies	" 2	2 00	1905		Isaac Pitman & Sons	On account of Contract No. 4974, for books	Jan. 2	55 88
1432		Dan'l Slote & Co..	On account of Contract No. 5099, for supplies	" 5	361 00	1906		L. H. Packard ....	On account of Contract No. 5261, for books	" 6	29 60
1433		Albany Perforated Wrapping Paper Company	On account of Contract No. 4968, for toilet paper	Dec. 22	70 00	1907		The American News Company	On account of Contract No. 5082, for books	" 5	96 81
1434		Eimer & Amend...	Supplies	Jan. 7	5 44	1908		The American News Company	On account of Contract No. 5082, for books	Dec. 27	95
1435		Queen & Co., Incorporated	Supplies	" 7	4 80	1909		Leopold Ascher ...	On account of Contract No. 5102, for Painters' material	Jan. 5	182 00
1436		Chas. Beseler Company	Supplies	" 7	5 50	1910		D. A. Tower .....	On account of Contract No. 5117, for stationery, etc.	" 2	31 15
1631	13	G. P. Putnam's Sons	On account of Contract No. 4980, for books	Dec. 22	25 20	1911		Chas. Holt .....	On account of Contract No. 5054, for books	Dec. 22	2 52
1632		Potter & Putnam Company	On account of Contract No. 4938, for books	" 22	44 60	1912		Chas. Holt .....	On account of Contract No. 5054, for books	" 22	7 20
1633		Potter & Putnam Company	On account of Contract No. 4938, for books	" 19	11 90	1903		Werner School Book Company.	On account of Contract No. 5055, for books	Jan. 5	52 00
1634		Potter & Putnam Company	On account of Contract No. 4938, for books	Jan. 6	38						
1635		The Macmillan Company	On account of Contract No. 5085, for books	Dec. 22	294 64						
1636		C. M. Earley.....	On account of Contract No. 5113, for supplies	Jan. 2	85 04						
1637		The Morse Company	On account of Contract No. 5036, for books	Dec. 22	30 98						
1638		The J. W. Pratt Company	On account of Contract No. 5110, for supplies	Jan. 6	57 44						
1639		Globe School Books Company	On account of Contract No. 5045, for books	" 5	78 93						
1640		Public School Publishing Company	On account of Contract No. 5037, for books	" 2	2 50						
1641		Rand, McNally & Co.	On account of Contract No. 5086, for books	Dec. 22	151 44						
1642		Rand, McNally & Co.	On account of Contract No. 5086, for books	" 19	145 72						
1643		John B. Watkins ..	On account of Contract No. 5130, for stationery	" 27	221 68						
1644		Wynkoop - Hallenbeck - Crawford Company	On account of Contract No. 5079, for stationery and printed supplies	" 8	6 75						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1914	1903.	Maynard, Merrill & Co.	On account of Contract No. 5035, for books	1903. " 7	1,638 17	3002	1903.	Hinds & Noble	On account of Contract No. 5040, for books	1903. " 10	7 97
1915		Richard S. Thomas	On account of Contract No. 4952, for books	" 5	299 53	3003		Richard S. Thomas	On account of Contract No. 4952, for books	" 10	625 16
1916		Richard S. Thomas	On account of Contract No. 4952, for books	1902. Dec. 27	85 76	3004		Rand, McNally & Co.	On account of Contract No. 5086, for books	" 10	336 78
1917		Rand, McNally & Co.	Supplies	1903. Jan. 7	10 40	3005		Rand, McNally & Co.	On account of Contract No. 5086, for books	" 5	18 00
1918		University Publishing Company	On account of Contract No. 5039, for books	" 5	214 70	3006		Rand, McNally & Co.	On account of Contract No. 5086, for books	" 10	1 00
1919		James Lusty	Supplies	" 10	2 57	3007		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 5100, for supplies	" 10	802 50
1920		Ellen T. Ahrens	Supplies	" 10	1 20	3008		Minnie I. Kelheim	Supplies	" 20	11 22
1921		Anna E. Masterson	Supplies	" 10	5 00	3009		John J. Friel	Supplies	" 20	42 90
2055	16	New York Calcium Light Company	Supplies	" 10	6 00	3010		A. G. Spalding & Bros.	Supplies	" 17	8 75
2056		Richard S. Thomas	Supplies	" 10	68 75	3011		F. W. Devoe & C. T. Reynolds	Supplies	" 17	7 98
2057		J. Warren Mead, Agent and Warden of Auburn Prison	Supplies	" 10	12 00	3012		Margaret F. Branagan	Supplies	" 17	4 51
2058		Bloomington Bros.	Supplies	" 10	15 75	3013		D. A. Tower	Supplies	" 20	9 92
2059		F. W. Devoe & C. T. Reynolds	Supplies	" 10	14 40	3014		Louise C. Mariotts	Supplies	" 7	7 00
2060		Globe School Book Company	Supplies	" 10	38	3015		Bloomington Bros.	Supplies	" 7	6 00
2061		Bausch & Lomb Optical Company	Supplies	" 10	3 25	3016		Elizabeth Hofer	Supplies	" 7	2 50
2062		Bloomington Bros.	Supplies	" 10	3 25	3017		Dr. Philip H. Greenenthal	Supplies	" 7	10 75
2063		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	1902. Dec. 22	100 59	3201	23	D. C. Heath & Co.	On account of Contract No. 4996, for books	" 10	188 95
2064		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	1903. Jan. 2	5 06	3202		D. C. Heath & Co.	On account of Contract No. 4996, for books	" 10	282 09
2065		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 5	1 38	3203		D. C. Heath & Co.	On account of Contract No. 4996, for books	" 15	24 12
2066		E. L. Kellogg & Co.	On account of Contract No. 5139, for books	" 10	38	3204		Milton Bradley Company	On account of Contract No. 5126, for drawing materials, etc.	" 10	128 34
2067		J. E. Witter	On account of Contract No. 4956, for books	" 10	1 25	3205		D. A. Tower	On account of Contract No. 5117, for stationery, etc.	" 10	63 65
2068		The Joseph Dixon Crucible Company	On account of Contract No. 5109, for drawing materials	" 10	174 05	3206		Peckham, Little & Co.	On account of Contract No. 5111, for stationery	" 10	1 55
2069		Samuel Lewis	On account of Contract No. 5105, for supplies	" 6	78	3207		Clara M. Wasweyler	Supplies	" 20	10 25
2070		The Ellsworth Company	On account of Contract No. 4984, for books	" 6	422 64	3208		James Lusty	Supplies	" 20	1 40
2071		Adolph Kastor	On account of Contract No. 4973, for scissors	" 5	30 60	3209		Caroline N. Danforth	Supplies	" 20	13 53
2072		O. M. Dawson	On account of Contract No. 5133, for cotton and needles	" 5	66 21	3210		J. W. Schermerhorn & Co.	Supplies	" 17	45 00
2073		J. S. Babcock	On account of Contract No. 4981, for books	" 10	165 00	3211		Emma H. Crane	Supplies	" 20	17 80
2074		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 10	28 80	3212		Rose A. Dunphy	Supplies	" 20	7 88
2232	19	The Morse Company	On account of Contract No. 5034, for books	" 2	90 60	3213		Sophie Cohen	Supplies	" 20	20 00
2233		The Morse Company	On account of Contract No. 5034, for books	" 10	40 42	3214		Bertha E. Perham	Supplies	" 20	5 18
2234		The Macmillan Company	On account of Contract No. 5085, for books	" 6	138 00	3215		John P. Conroy	Supplies	" 20	5 29
2235		The Macmillan Company	On account of Contract No. 5085, for books	" 7	317 88	3216		Abner B. Holly	Supplies	" 20	20 00
2236		The Macmillan Company	On account of Contract No. 5085, for books	" 2	5 76	3217		Anna M. Lamb	Supplies	" 20	9 30
2237		The Macmillan Company	On account of Contract No. 5085, for books	1902. Dec. 27	17 28	3218		Louise C. Mariotts	Supplies	" 20	3 32
2238		J. H. Baker & Son	On account of Contract No. 5129, for oils, etc.	1903. Jan. 10	20 00	3219		Dorothy E. Mills	Supplies	" 20	10 23
2239		Butler, Sheldon & Co.	On account of Contract No. 5046, for books	" 2	97 22	3220	23	Ida McM. Austin	Supplies	" 20	7 59
2240		Butler, Sheldon & Co.	On account of Contract No. 5046, for books	1902. Dec. 22	38 40	3221		Ella Bayles	Supplies	" 20	14 57
2241		Richardson, Smith & Co.	On account of Contract No. 5083, for books	1903. Jan. 7	322 46	3222		Eva G. Bedell	Supplies	" 20	38 86
2242		Chas. Scribner's Sons	On account of Contract No. 5000, for books	" 10	24 24	3223		Tefft, Weller Co.	Supplies	" 17	5 90
2243		Christopher Sower Company	On account of Contract No. 5042, for books	" 2	110 80	3815	29	Patrick Cavanagh	On account of Contract No. 5106, for supplies	" 15	24 80
2244		Christopher Sower Company	On account of Contract No. 5042, for books	1902. Dec. 22	31 68	3816		The Morse Company	On account of Contract No. 5034, for books	" 15	5 10
2245		J. J. Callahan	On account of Contract No. 5127, for dry goods, etc.	1903. Jan. 10	1 04	3817		Werner School Book Company	On account of Contract No. 5055, for books	" 10	1 00
2246		A. G. Spalding Bros.	Supplies	" 10	250 00	3818		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 15	14 63
2454	20	Queen & Co., Incorporated	On account of Contract No. 6372, for supplies	1902. Dec. 30	219 66	3819		D. J. Barry	On account of Contract No. 5104, for supplies	" 15	62 24
2455		Queen & Co., Incorporated	On account of Contract No. 6372, for supplies	" 22	44 31	3820		John M. Bulwinkle	On account of Contract No. 5087, for books	" 10	422 75
2456		Queen & Co., Incorporated	On account of Contract No. 6372, for supplies	1903. Jan. 2	60	3821		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 10	20 00
2457		Queen & Co., Incorporated	On account of Contract No. 6372, for supplies	" 5	3 62	3822		Victor C. Bell	On account of Contract No. 4978, for books	" 10	115 25
2458		Queen & Co., Incorporated	On account of Contract No. 6372, for supplies	" 7	44 28	3823		The Macmillan Company	On account of Contract No. 5085, for books	" 15	12 00
2459		Queen & Co., Incorporated	On account of Contract No. 6372, for supplies	" 10	34 38	3824		The Holly Silicate Slate Company	On account of Contract No. 5103, for school supplies	1902. Dec. 5	12 50
2460		D. Appleton & Co.	On account of Contract No. 5052, for books	" 5	31 92	3825		The Holly Silicate Slate Company	On account of Contract No. 5103, for school supplies	1903. Jan. 10	8 36
2461		D. Appleton & Co.	On account of Contract No. 5052, for books	" 10	42 60	3826		The Holly Silicate Slate Company	On account of Contract No. 5103, for school supplies	" 15	75 00
2462		Albany Perforated Wrapping Paper Company	On account of Contract No. 4968, for toilet paper	" 10	35 00	3827		Samuel Lewis	On account of Contract No. 5105, for supplies	" 10	177 92
2463		Albert F. Houghton	On account of Contract No. 4997, for books	" 6	148 84	3828		Chas. Holt	On account of Contract No. 5054, for books	" 10	10 53
2678	21	L. W. Ahrens Company	On account of Contract No. 4907, for supplies	" 10	198 18	3829		Chas. Holt	On account of Contract No. 5054, for books	" 10	1 40
2679		L. W. Ahrens Company	On account of Contract No. 4907, for supplies	" 2	1,059 62	3830		Queen & Co., Incorporated	On account of Contract No. 6372, for supplies	" 22	15 42
2680		Public School Publishing Company	On account of Contract No. 5037, for books	" 10	9 02	3831		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 22	1 16
2681		Potter & Putnam Company	On account of Contract No. 4938, for books	" 10	4 56	3832		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 15	43 22
2682		C. M. Early	On account of Contract No. 5113, for supplies	" 10	1 09	3833		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 10	51 20
2683		C. S. Braisted	On account of Contract No. 4965, for stationery, etc.	" 10	72 64	3834		G. Shermer, Incorporated	On account of Contract No. 5031, for music books	" 15	11 71
2684		Dan'l Slote & Co.	On account of Contract No. 5099, for supplies	" 10	33 20	3835		Scott, Forseman & Co.	On account of Contract No. 5044, for books	" 15	10 14
2685		Dan'l Slote & Co.	On account of Contract No. 5099, for supplies	" 6	5 48	3836		Silver, Burdett & Co.	On account of Contract No. 5036, for books	" 15	10 00
2686		Mary O'Connor	Supplies	" 17	2 76	3837		M. J. Tobin	On account of Contract No. 5119, for supplies	" 22	45 59
2687		The Kny-Scheerer Company	Supplies	" 17	57 30	3838		Isaac A. Hopper, assignee of Crabtree & Walsh	Supplies	" 22	5 74
2688		The J. W. Pratt Company	On account of Contract No. 5080, for printing	" 2	11 38	3839		Bloomington Bros.	Supplies	" 22	2 34
2717		Iesmina B. Zappone	On account of Contract No. 6401, for supplies	" 10	50 96	3840		Bloomington Bros.	Supplies	" 22	17 00
2718	21	L. E. Knott Apparatus Company	On account of Contract No. 5115, for sand	" 15	14 30	3841		The New Home Sewing Machine Company	Supplies	" 22	2 25
2719		Murray & Co.	On account of Contract No. 5093, for book	" 5	96 33	3842		The Holly Silicate Slate Company	Supplies	" 22	2 30
2720		E. Steiger & Co.	On account of Contract No. 5093, for book	1902. Dec. 19	330 67	3843		Peter A. Frasse & Co.	Supplies	" 22	4 24
2721		E. Steiger & Co.	On account of Contract No. 5093, for book	1903. Jan. 10	39 23	3844		Keuffel & Esser Company	Supplies	" 22	50
2797	22	The Kny-Scheerer Company	On account of Contract No. 6374, for supplies	" 15	16 39	3845		Dennison Manufacturing Company	Supplies	" 22	11 38
2798		Montgomery & Co.	On account of Contract No. 5114, for hardware	" 15	179 73	3846		Wm. McAndrew	Disbursements, September, October, November and December, 1902	" 22	2 25
2799		D. C. Fauss	On account of Contract No. 4971, for supplies	" 15	5 40	3847		Neostyle Company	Disbursements, September, October, November and December, 1902	" 22	11 54
3000		American Book Company	On account of Contract No. 4950, for books	" 10	622 91	3848		Hugo Newman	Disbursements, September, October, November and December, 1902	" 20	45
3001		Bertrand Hopper	On account of Contract No. 5122, for stationery	" 10		3849		The Practical Text Book Company	Supplies	" 20	20 24

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4179	1903.	L. W. Ahrens Com-pany	On account of Contract No. 5107, for supplies	1903.	15 31	5636	1903.	Charles Scribner's Sons	On account of Contract No. 5000, for books	" 4	80
4180		L. W. Ahrens Com-pany	On account of Contract No. 5107, for supplies	" 23	349 13	5637		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 4	1,125 00
4181		The Kny-Scheerer Company	On account of Contract No. 6374, for supplies	" 23	107 40	5638		Richardson, Smith & Co.	On account of Contract No. 5083, for books	Jan. 23	32 50
4182		The Kny-Scheerer Company	On account of Contract No. 6374, for supplies	" 23	12 63	5639		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 23	22 50
4183		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 23	32 80	5640		Educational Pub-lishing Company.	On account of Contract No. 5083, for books	Feb. 4	1 00
4184		The Smith Premier Typewriter Com-pany	On account of Contract No. 5135, for typewriter supplies.	" 23	35 00	5641		A. W. Elson	On account of Contract No. 5050, for books	" 4	131 93
4185		L. E. Knott, Ap-paratus Company	On account of Contract No. 6401, for typewriter supplies.	" 23	71 85	5642		Mary A. O'Brien	Supplies	" 4	10 45
4186		Potter & Putnam Company	On account of Contract No. 4938, for books	" 23	17 10	5643		Nannette Nevins	"	" 4	22 88
4187		Potter & Putnam Company	On account of Contract No. 4938, for books	" 15	20 00	5644		Fannie D. Perkins	"	" 4	17 74
4188		Rand, McNally & Company	On account of Contract No. 5086, for books	" 23	6 10	5645		Isobel M. Bole	"	" 4	10 71
4189		Rand, McNally & Company	On account of Contract No. 5086, for books	" 15	17 30	5646		The Macmillan Com-pany	"	" 4	540 00
4190		Rand, McNally & Company	On account of Contract No. 5086, for books	" 23	44 90	5647		Louise C. Mariotte	"	" 4	11 87
4191		C. H. Brown	Supplies	" 22	190 00	5648		Eleanor Kalbfleisch	"	" 4	12 89
4192		Alexander R. Brown	Supplies	" 23	139 00	5649		Morgan Washburn	"	" 4	4 29
4193		C. M. Earley	On account of Contract No. 5113, for supplies	" 15	43 50	5650		C. Nigodsky	"	" 4	4 38
4248	Feb. 2	The American News Company	Supplies	1902. Dec. 24	152 56	5651		George W. Travers	"	" 4	22 80
4249		A. W. Mumford	On account of Contract No. 5011, for photogravures	1903. Jan. 23	1 00	5986	14	American Book Company	On account of Contract No. 4950, for supplies	" 4	55 44
4250		The F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 5118, for supplies	" 10	17 50	5987		The New York School Supply Company	On account of Contract No. 5091, for drawing materials	Jan. 28	1,101 10
4251		Daniel Slote & Co.	On account of Contract No. 5099, for supplies	" 15	32 88	5988		The New York School Supply Company	On account of Contract No. 5091, for drawing materials	Feb. 4	37 50
4252		A. W. Elson	On account of Contract No. 5050, for books	" 23	69 47	5989		The New York School Supply Company	On account of Contract No. 5091, for drawing materials	" 4	271 39
4253		A. W. Elson	On account of Contract No. 5050, for books	" 23	26 85	5990		J. J. Callahan	On account of Contract No. 5127, for dry goods	Jan. 28	402 28
4254		D. A. Tower	On account of Contract No. 5117, for stationery, etc.	" 22	102 25	5991		D. C. Heath & Co.	On account of Contract No. 4996, for books	Feb. 4	1,404 50
4255		Allyn & Bacon	On account of Contract No. 5048, for books	" 23	113 64	5992		The Kny-Scheerer Company	On account of Contract No. 6374, for supplies	" 4	3 60
4256		American Book Company	On account of Contract No. 4950, for books	" 22	2,760 43	5993		John M. Bulwinkle	On account of Contract No. 5087, for books	" 4	1,052 50
4257		E. A. Griffin	On account of Contract No. 4979, for desk model stands	" 23	13 50	5994		University Publish-ing Company	On account of Contract No. 5039, for supplies	" 4	1,387 84
4258		Hammacher, Schlem-mer & Co.	On account of Contract No. 5123, for hardware	" 23	105 93	5995		P. J. Foster	On account of Contract No. 4986, for wood	" 4	24 80
4701	4	The Morse Com-pany	On account of Contract No. 5034, for books	" 23	1 50	5996		Albert F. Houghton	On account of Contract No. 4997, for books	" 4	280 00
4702		Bausch & Lomb Optical Company	On account of Contract No. 6364, for supplies	" 23	83 98	5997		Sullivan, Drew & Co.	Supplies	" 4	4 40
4703		Chas. Scribner's Sons	On account of Contract No. 5000, for books	" 23	60	5998		Selchow & Righter	Supplies	" 4	17 40
4930	6	Isaac Pitman & Sons	On account of Contract No. 4974, for books	" 28	12 24	5999		Selchow & Righter, Keuffel & Esser Company	Supplies	" 4	1 20
4931		Albert F. Houghton	On account of Contract No. 4997, for books	" 23	24 96	6000		E. J. Horsman Com-pany	Supplies	" 4	123 78
4932		The Prang Educa-tional Company.	On account of Contract No. 4970, for books	" 23	3 00	6001		May E. Broekman	Supplies	" 4	5 27
5220	9	The American News Company	On account of Contract No. 5082, for books	" 23	75 79	6002		Jane Butterfield	Supplies	" 4	10 44
5221		The American News Company	On account of Contract No. 5082, for books	" 15	99 95	6003		Emma G. Bossong	Supplies	" 4	11 27
5222		Wynkoop - Hallen-beck - Crawford Company	On account of Contract No. 5079, for stationery and printed sup-plies	" 15	19 69	6004		Grace Adgate	Supplies	" 4	20 15
5223		Pittsburg Plate Glass Company.	Supplies	Feb. 4	26	6005		E. H. Alling	Supplies	" 4	2 50
5224		Albert Shields	Supplies	" 4	8 90	6006		A. G. Spalding & Bros.	Repairing apparatus, etc.	" 4	114 00
5225		The Supply Depart-ment of the Ma-rine Biological Laboratory	Supplies	" 4	8 35	6007		Mable L. Rose	Supplies	" 4	15 41
5226		Lord & Taylor	Supplies	" 4	5 45	6008		Bausch & Lomb Op-tical Company	Supplies	" 5	3 30
5227		H. Goldberg	Supplies	" 4	13 15	6009		Bausch & Lomb Op-tical Company	Supplies	" 9	43 15
5228		Wilbur F. Hudson	Supplies	" 4	2 40	6010		John J. Friel	Supplies	" 4	12 00
5229		Sarah Hyams	Supplies	" 4	13 76	6011		D. J. Barry	On account of Contract No. 5104, for supplies	Jan. 23	37 92
5230		Narragansett Ma-chine Company.	Supplies	" 4	18 00	6012		Nineteenth Ward Bank, Assignee for M. J. Tobin	On account of Contract No. 5119, for supplies	" 28	1,232 60
5231		Kate Van Wagenen	Supplies	" 4	3 00	6013		M. J. Tobin	On account of Contract No. 5119, for supplies	" 28	60 95
5232		Josephine Earle	Supplies	" 4	10 15	6254	16	George Murray	Supplies	Feb. 9	17 50
5233		Kate P. McDona	Supplies	" 4	6 25	6661		L. W. Ahrens Com-pany	On account of Contract No. 5107, for supplies	" 4	260 07
5234		The Kny-Scheerer Company	Supplies	" 4	20 15	6662		L. W. Ahrens Com-pany	On account of Contract No. 5107, for supplies	" 9	2,305 46
5235		John Doty	Supplies	" 4	9 62	6663		Patrick Cavanagh	On account of Contract No. 5106, for supplies	Jan. 23	57 53
5236		Eliza A. Caterson	Supplies	" 4	2 17	6664		Eimer & Amend	Supplies	Feb. 9	15 10
5237		Idellette Carpenter	Supplies	" 4	6 00	6665		E. J. Horsman Co.	Supplies	" 11	7 80
5238		Edward E. Clark	Supplies	" 4	1 60	6876	19	C. S. Braisted	On account of Contract No. 4965, for stationery	" 9	2,922 45
5301		The Colonial Bank, Assignee of Al-ber E. Crabtree, Assignee of Thomas F. Walsh, individu-ally and as a member of the Firm of Crabtree & Walsh	In full of Contract No. 4884, for delivering school supplies.	Jan. 28	482 50	6877		Queen & Co., In-corporated	On account of Contract No. 6372, for supplies	" 4	143 58
5463	10	G. P. Putnam's Sons	On account of Contract No. 4980, for books	Feb. 4	67 20	6878		Queen & Co., In-corporated	On account of Contract No. 6372, for supplies	" 4	1 80
5464		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	Jan. 28	261 44	6879		Queen & Co., In-corporated	On account of Contract No. 6373, for supplies	" 5	3 00
5465		Bausch & Lomb Op-tical Company	On account of Contract No. 6364, for supplies	Feb. 4	23 10	7136	21	Bausch & Lomb Op-tical Company	On account of Contract No. 6364, for supplies	" 5	8 40
5466		Julia Benoit, Prop-rietress of the Firm of A. V. Benoit	On account of Contract No. 5128, for supplies	Jan. 23	12 00	7137		C. J. Mills	On account of Contract No. 5084, for books	" 9	500 25
5467		Julia Benoit, Prop-rietress of the Firm of A. V. Benoit	On account of Contract No. 5128, for supplies	Feb. 4	19 42	7138		C. M. Early	On account of Contract No. 5113, for supplies	" 9	75 43
5468		Butler, Sheldon & Company	On account of Contract No. 5046, for books	" 4	4,115 00	7139		C. M. Early	On account of Contract No. 5113, for supplies	Jan. 23	32 57
5469		James Lusty	Supplies	" 4	10 41	7780	26	D. J. Barry	On account of Contract No. 5104, for supplies	Feb. 4	4 53
5470		James Lusty	Supplies	" 4	13 96	8375	Mar. 2	Eimer & Amend	Supplies	" 25	23 25
5471		J. T. Dorman	Supplies	" 4	14 65	8376		Eimer & Amend	Supplies	" 25	20 00
5472		Nellie Dean	Supplies	" 4	29 07	8377		American Book Company	Supplies	" 25	12 72
5473		Sophia Cohen	Supplies	" 4	17 56	8378		American News Company	Supplies	" 25	9 22
5474		A. G. Spalding & Bros.	Supplies	" 4	25 00	8379		L. W. Ahrens Com-pany	Supplies	" 25	24 24
5475		Rose & Hastie	Supplies	" 4	1 65	8380		L. W. Ahrens Com-pany	Supplies	" 25	13 15
5476		Florence Willard	Supplies	" 4	8 49	8563	3	Clara L. Low	Supplies	" 25	15 01
5477		Florence Willard	Supplies	" 4	10 16	8564		John W. Davis	Supplies, disbursements, October	" 25	4 32
5478		Edith Hibbard	Supplies	" 4	6 46	8565		Rachel Matthews	Supplies, disbursements, March	" 25	9 08
5479		Gerry & Murphy	Supplies	" 4	30 25	8566		Margaretta Nihlein	Supplies, disbursements, March	" 25	4 10
5480		Agnes Daley	Supplies	" 4	9 08	8567		Neostyle Company	Supplies	" 25	21 90
5481		John D. Robinson	Supplies	" 4	3 96	8568		Marvin R. Pearsall	Supplies	" 25	20 00
5482		Richards & Co.	Supplies	" 4	21 32	8569		C. Blauvelt	Supplies, disbursements, April	" 25	1 32
5483		Bertha E. Perham	Supplies	" 4	2 92	8570		James H. Brown	Supplies	" 25	2 25
5627		The J. M. Hammett Company	On account of Contract No. 5149, for maps	" 4	690 05	8571		R. S. Richardson	Supplies	" 25	40 62
5628		Werner School Book Company	On account of Contract No. 5055, for books	" 4	710 40	8572		The Applied Lots Guild, Incorporated	Supplies	" 25	4 05
5629		Rand, McNally & Co.	On account of Contract No. 5086, for books	" 4	1,462 91	8573		C. C. Richard & Co.	On account of Contract No. 6374, for supplies	" 25	6 48
5630		Richard S. Thomas	On account of Contract No. 4952, for books	" 4	10 56	8574	4	The Kny-Scheerer Company	On account of Contract No. 6374, for supplies	" 25	16 15
5631		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 4	15 40	8575		Silver, Burdett & Co.	On account of Contract No. 5036, for books	" 25	3,018 75
5632		The Macmillan Com-pany	On account of Contract No. 5085, for books	" 4	984 00	8579		Rand, McNally & Co.	On account of Contract No. 5086, for books	" 25	1 00
5633	11	E. L. Kellogg & Co.	On account of Contract No. 5139, for books	" 4	2 00	8580		Richard S. Thomas	On account of Contract No. 4952, for books	" 25	7,492 50
5634		Scott, Foreman & Co.	On account of Contract No. 5044, for books	" 4	3 00	8581		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 25	3,934 00
5635		Charles Scribner's Sons	On account of Contract No. 5035, for books	" 4	11 52	8582		Roy Spencer Rich-ardson	Supplies	" 25	19 50
						8583		Emil Weill	Supplies	" 25	1 00
						8584		George W. Travers	Supplies	" 25	8 55
						8585		George W. Travers	Supplies	" 25	22 80
						8586		D. A. Tower	Supplies	" 25	4 83
						8587		James Lusty	Supplies	" 25	2 67
						8588		Agnes M. Dunne	Supplies	" 25	10 50
						8589		J. L. Hammett Com-pany	Supplies	" 25	5 50
						8659		Charles Scribner's Sons	On account of Contract No. 5000, for books	" 25	4 00
						8744	5	Montgomery & Co.	On account of Contract No. 5114, for hardware	" 25	8 20

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
8745	1903.	L. E. Knott Apparatus Company...	On account of Contract No. 6401, for supplies.....	" 25	6 27	128	1903.	Peckham, Little & Piano covers .....	" 27	" 27	12 00	
8746		Bloomington Bros.	Supplies .....	" 4	121 93	129		Arthur C. Perry, Jr. Postage .....	" 27	" 27	1 26	
8747		Richard Evans....	Record books .....	" 25	18 00	130		H. Kohlmann .....	" 27	" 27	14 21	
8748		Keuffel & Esser Company .....	Supplies .....	" 25	13 50	131		C. J. Mills.....	" 24	" 24	42 00	
8749		Wagner Typewriter Company .....	Supplies .....	" 25	60 00	132		Maynard, Merrill & Co. On account of Contract No. 5935, for books .....	" 17	" 17	71 96	
8750		Queen & Co., Incorporated .....	Supplies .....	" 25	86 70	263	5	Milton-Bradley Company On account of Contract No. 5126, for drawing materials.....	" 22	" 22	108 22	
8751		The Smith Premier Typewriter Company .....	Supplies .....	" 25	100 00	264		Milton-Bradley Company On account of Contract No. 5126, for drawing materials.....	" 17	" 17	550 42	
8752		A. G. Spalding & Bros. ....	Supplies .....	" 25	170 00	265		The Kny-Scheerer Company .....	1903. Jan. 2	" 2	4 90	
9038	6	Soule Art Company.	On account of Contract No. 6373, for supplies.....	" 25	1 78	313	6	Public School Publishing Company On account of Contract No. 5937, for books .....	1902. Dec. 15	" 15	88	
9039		Frost Veneer Seating Company...	Supplies .....	" 25	427 00	314		Josephine E. Hodgdon .....	1903. Jan. 2	" 2	6 00	
9040		E. S. Halsted & Co.	Supplies .....	" 25	150 00	429	8	Mabel R. Bradt... Groceries .....	" 2	" 2	16 63	
9127	7	A. W. Elson.....	On account of Contract No. 5050, for books.....	" 25	50 27	430		D. Appleton & Co. Books .....	" 2	" 2	75	
9134		C. F. Herrman....	Supplies .....	Mar. 3	13 30	431		Thomas F. Downey Postage stamps .....	" 2	" 2	7 90	
9135		American Book Company .....	On account of Contract No. 4950, for books.....	Feb. 27	11,163 50	432		Crabtree & Walsh.. Transferring exhibits .....	" 2	" 2	9 00	
9368	9	Queen & Co., Incorporated .....	On account of Contract No. 6372, for supplies.....	Mar. 3	13 53	433		Helen A. Tolford.. Sugar .....	" 2	" 2	6 35	
9369		Bausch & Lomb Optical Company...	On account of Contract No. 6364, for supplies.....	" 3	25 79	461	9	E. S. Halsted & Co. Bags .....	" 2	" 2	150 00	
9370		Bausch & Lomb Optical Company...	On account of Contract No. 6364, for supplies.....	" 3	54 19	462		Helen A. Tolford.. Groceries .....	1902. Dec. 27	" 27	14 75	
9558	10	C. H. Browne....	On account of Contract No. 5088, for books.....	" 6	6 50	463	12	Bloomington Bros. Supplies .....	1903. Jan. 2	" 2	1 73	
9559		Richards & Co....	Supplies .....	" 6	18 22	521		Ruth E. Granger... Postage stamps .....	" 7	" 7	8 10	
9560		The Kny-Scheerer Company .....	On account of Contract No. 6374 .....	" 3	1 14	522		W. F. Buckley .....	" 6	" 6	70 43	
9561		Werner School Book Company .....	On account of Contract No. 5055, for books.....	" 6	5 02	523		Bryan J. Reilly... Postage stamps .....	" 6	" 6	4 20	
9660	11	Catherine V. Davis.	Disbursements .....	" 6	1 50	524		William Sheehan.. Gasfitting .....	" 6	" 6	69 68	
9661		The Hammond Typewriter Company .....	Supplies .....	" 6	3 05	525		The Singer Manufacturing Company .....	" 6	" 6	20 00	
9662		J. L. Hammett Company .....	On account of Contract No. 5140, for maps, etc.....	" 6	22 00	526		L. E. Knott Apparatus Company Heating apparatus.....	" 6	" 6	17 21	
9663		J. L. Hammett Company .....	On account of Contract No. 5140, for maps, etc.....	" 6	40 00	527		Richard S. Thomas Books .....	" 6	" 6	8 00	
9797	12	F. W. Devoe & C. T. Reynolds Company .....	Transfer paper .....	" 6	6 00	529		Richard S. Thomas Tefft-Weller Company Dry goods .....	" 7	" 7	17 85	
9798		Selchow & Righter.	Supplies .....	" 6	36 00	623	13	United Typewriter and Supply Company On account of Contract No. 5097, for typewriter supplies.....	" 2	" 2	9 10	
9799		The Prang Educational Company...	Supplies .....	" 6	28 37	624		Silby & Ducker .....	On account of Contract No. 5047, for books.....	" 2	" 2	10 00
9800		Roy S. Richardson..	Supplies .....	" 6	279 69	625		C. S. Bratsted .....	On account of Contract No. 4965, for stationery.....	" 2	" 2	137 00
9801		The Prang Educational Company...	On account of Contract No. 4970, for books.....	" 6	21 00	627		Rand, McNally & Co. On account of Contract No. 5086, for books.....	" 2	" 2	128 03	
9802		Rand, McNally & Company .....	On account of Contract No. 5086, for books.....	" 6	14 90	628		Rand, McNally & Co. On account of Contract No. 5086, for books.....	1902. Dec. 17	" 17	81 80	
9939	13	Montgomery & Co..	On account of Contract No. 5114, for hardware.....	" 6	6 55	629		Wynkoop - Hallenbeck - Crawford Company On account of Contract No. 5079, for stationery.....	" 10	" 10	86 27	
9940		Montgomery & Co..	On account of Contract No. 5114, for hardware.....	" 6	42 01	647	14	The Prang Educational Company. On account of Contract No. 4979, for books.....	1903. Jan. 2	" 2	175 00	
10056	16	E. Steiger & Co....	On account of Contract No. 5093, for books.....	" 9	42 53	648		J. J. Callahan.....	On account of Contract No. 5127, for dry goods.....	1902. Dec. 17	" 17	189 00
10057		John Walsh.....	Supplies .....	" 9	5 20	649		Peckham, Little & Co. On account of Contract No. 5111, for stationery.....	1903. Jan. 2	" 2	19 20	
10055		E. C. Cleaves.....	Supplies .....	" 6	215 00	650		Bertrand Hopper... On account of Contract No. 5122, for stationery.....	" 2	" 2	218 36	
10539		A. W. Elson.....	On account of Contract No. 5050, for books.....	" 3	24 65	651		Hinds & Noble.... On account of Contract No. 5040, for books.....	" 2	" 2	8 00	
10591	18	Wynkoop, Hallenbeck, Crawford Company .....	On account of Contract No. 5079, for stationery and printed supplies .....	" 13	118 63	738	15	American Book Company On account of Contract No. 4950, for books.....	1902. Dec. 17	" 17	124 64	
10644		Emil Weill .....	Supplies .....	" 17	95	739		American Book Company On account of Contract No. 4950, for books.....	1903. " 22	" 22	13 92	
11258		Queen & Co. ....	Supplies .....	" 17	2 30	749		American Book Company On account of Contract No. 4950, for books.....	1903. Jan. 2	" 2	58 05	
11259		B. W. Purcell .....	Supplies .....	" 17	1 00	741		The F. W. Devoe & C. T. Reynolds Company On account of Contract No. 5118, for supplies.....	" 2	" 2	1 80	
11260		Educational Publishing Company .....	On account of Contract No. 5038, for books.....	" 17	109 25	742		The Holly Silicate Slate Company.. On account of Contract No. 5103, for supplies.....	1902. Dec. 22	" 22	243 60	
11535	24	Gerry & Murray..	Supplies .....	" 17	5 69	743		The Holly Silicate Slate Company.. On account of Contract No. 5103, for supplies.....	" 17	" 17	18 75	
11536		The Globe-Wernicke Company .....	Supplies .....	" 17	46	744		Milton-Bradley Company On account of Contract No. 5126, for drawing materials.....	1903. Jan. 2	" 2	2 64	
11537		Josiah H. Zabriski.	Supplies .....	" 19	2 40	745		Maynard, Merrill & Co. On account of Contract No. 5035, for books.....	" 2	" 2	1 92	
11995		Griggs & Co. ....	Supplies .....	" 17	2 58	820	16	Julia Benoit, proprietress of the firm of A. V. Benoit .....	On account of Contract No. 5128, for supplies.....	" 2	" 2	13 20
11996		May E. Brockman..	Supplies .....	" 19	3 48	821		O. W. Dawson ....	On account of Contract No. 5133, for cotton and needles.....	" 2	" 2	5 36
11997		Wm. L. Bulkley ..	Supplies .....	" 17	2 00	822		Scott, Forseman & Co. Books .....	" 10	" 10	1 00	
11998		F. S. Brown .....	Supplies .....	" 17	1 75	823		George Lamb .....	Plumbing work.....	" 10	" 10	92 22
11999		Wm. A. Boylau....	Supplies .....	" 19	12 19	824		Silver, Burdett & Co. Books .....	" 10	" 10	6 25	
12000		Katharine Shields..	Supplies .....	" 19	14 84	929	19	The American News Company .....	Books .....	" 10	" 10	8 80
12001		Sara J. Shields....	Supplies .....	" 19	20	930		J. J. Callahan ....	On account of Contract No. 5127, for dry goods, etc.....	" 10	" 10	273 49
12002		Mary A. Rogers....	Supplies .....	" 17	60	988	20	Queen & Co., Incorporated .....	On account of Contract No. 6372, for supplies.....	1902. Dec. 30	" 30	12 50
12003		Jas. H. Brown....	Supplies .....	" 17	38 00	1046	21	L. W. Ahrens Company On account of Contract No. 5107, for supplies.....	1903. Jan. 2	" 2	96 80	
12004		Library Bureau...	Supplies .....	" 17	9 00	1072		E. Steiger & Co... On account of Contract No. 5093, for books.....	" 10	" 10	118 48	
12022		Potter & Putnam Company .....	On account of Contract No. 4938, for books.....	" 17	9 00	1073		E. Steiger & Co... On account of Contract No. 5093, for books.....	1902. Dec. 17	" 17	140 38	
12023		Potter & Putnam Company .....	On account of Contract No. 4938, for books.....	" 17	1 10	1092	22	John B. Watkins... On account of Contract No. 5130, for stationery.....	1903. Jan. 15	" 15	560 00	
12024		Milton-Bradley Company .....	On account of Contract No. 5126, for drawing materials, etc.....	" 17	99 43	1093		Wadsworth, Howland & Co., Incorporated .....	On account of Contract No. 5100, for supplies.....	" 10	" 10	2 16
12422	30	The American News Company .....	On account of Contract No. 5082, for books.....	" 17	14 40	1094		James Lusty .....	Supplies .....	" 17	" 17	20 00
12423		Eimer & Amend... Supplies .....	" 17	39 34	1095		Wagner Typewriter Company .....	Typewriter supplies .....	" 17	" 17	12 15	
12424		Esther A. Watson.. Supplies .....	" 19	22 33	1096		The Morse Business College .....	Supplies .....	" 17	" 17	16 48	
12425		M. J. Perkinson... Supplies .....	" 19	2 40	1097		Ferguson & Clarke. Woods .....	" 17	" 17	73 50		
12438		The Kny-Scheerer Company .....	On account of Contract No. 6374, for supplies.....	" 17	48 43	1098		L. W. Ahrens.... Blotting paper .....	" 17	" 17	62 50	
		Total.....			\$88,231 19	1099		H. M. Baum .....	Frame wire .....	" 17	" 17	6 50
						1100		Mary C. V. Connelly .....	Supplies .....	" 17	" 17	1 40
						1101		Eugene Dietzgen... Triangles .....	" 17	" 17	30 24	
						1102		Eimer & Amend... Marroette bottle .....	" 17	" 17	3 00	
						1103		Mary Stuart .....	Supplies .....	" 17	" 17	4 00
						1124		The F. W. Devoe & C. T. Reynolds Company .....	Tracing cloth .....	" 17	" 17	5 60
						1125		Richards & Co.... Chemicals, etc. ....	" 17	" 17	69 17	
						1126		Richard S. Thomas On account of Contract No. 4952, for books.....	" 17	" 17	74 80	
						1127		L. E. Knott Apparatus Company Apparatus .....	" 17	" 17	69 95	
						1155	23	Peckham, Little & Co. On account of Contract No. 5111, for stationery .....	" 15	" 15	10 50	
						1156		Milton-Bradley Company On account of Contract No. 5126, for drawing material.....	" 15	" 15	21 05	
						1157		D. C. Heath & Co. Books .....	" 17	" 17	68 00	
						1158		D. C. Heath & Co. Books .....	" 20	" 20	32 30	
						1159		Fred L. Luqueer... Disbursements .....	" 17	" 17	1 47	
						1302	26	Keuffel & Esser Company .....	Paper .....	" 20	" 20	17 40
						1303		William McAndrew. Disbursements, January to June, 1902 .....	" 20	" 20	10 76	

BOROUGH OF BROOKLYN.  
Special School Fund—Supplies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
109	Jan. 3	Educational Publishing Company	On account of Contract No. 5038, for books .....	Dec. 17	\$47 30
110		Bertrand Hopper...	On account of Contract No. 5122, for stationery .....	" 12	26 49
111		The Smith Premier Typewriter Company .....	On account of Contract No. 5135, for supplies .....	" 19	25 00
112		Wadsworth - Howland Company, Incorporated .....	On account of Contract No. 5100, for supplies .....	" 9	299 09
113		Julia Benoit, proprietress of the firm of A. V. Benoit .....	On account of Contract No. 5128, for supplies .....	" 17	15 05
114		D. C. Heath & Co. ....	On account of Contract No. 4996, for supplies .....	" 15	154 93
115		John B. Watkins ..	On account of Contract No. 5130, for stationery .....	" 15	840 00
116		John B. Watkins...	On account of Contract No. 5130, for stationery .....	" 15	167 75
117		D. A. Tower .....	On account of Contract No. 5117, for stationery .....	" 15	198 50
118		The Prang Educational Company .....	On account of Contract No. 4970, for books .....	" 17	13 50
119		C. J. Mills .....	On account of Contract No. 5084, for books .....	" 9	36 00
120		Peckham, Little & Co. ....	On account of Contract No. 5111, for stationery .....	" 7	817 25
121		The J. L. Hammett Company .....	On account of Contract No. 5140, for maps .....	" 7	4 25
122		John M. Bulwinkle.	On account of Contract No. 5087, for books .....	" 15	22 40
123		John M. Bulwinkle.	On account of Contract No. 5087, for books .....	" 15	3 00
124		D. J. Barry .....	On account of Contract No. 5104, for supplies .....	" 10	154 47
125		D. J. Barry.....	On account of Contract No. 5104, for supplies .....	" 12	42 06
126		M. J. Tobin.....	On account of Contract No. 5119, for supplies .....	" 15	22 12
127		Queen & Co., Incorporated .....	Glass plates .....	" 27	1 20

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1304	1903.	L. W. Ahrens Com-pany	Blotters	1903-20	780 00	2077	1903.	D. J. Barry	On account of Contract No. 5104, supplies	1903-20	39 15
1305		Ludwig Sykop	Repairing books	" 20	135 50	2078		James Lusty	Supplies	Jan. 20	179 24
1306		J. W. Schermerhorn & Co.	Cylinders, etc.	" 20	11 63	2150	13	E. Steiger	On account of Contract No. 5093, books	" 4	6 94
1307		The Smith Premier Typewriter Com-pany	Typewriters, etc.	" 20	250 00	2151		R. S. Richardson	Crayfish	" 4	269 38
1308		James Nolan	Top soil	" 20	15 00	2152		Mabel R. Bradt	Butter, etc.	" 4	7 75
1309		Rand, McNally & Co.	Map of United States	" 20	12 00	2153		James Lusty	Flowers	" 9	3 25
1310		Homer C. Bristol	Postage	" 20	1 76	2154		Henry Ludwig, Jr.	Disbursements, September 10 to December 15, 1902	" 9	7 00
1361	27	The Joseph Dixon Crucible Com-pany	On account of Contract No. 5109, for drawing material	" 20	900 00	2189	14	Annie E. Hull	Disbursements, June 30 to De-cember 24, 1902	" 9	3 30
1362		Thomas Kelly	On account of Contract No. 5089, for patterns	" 20	167 33	2190		Geo. W. Travers	Supplies	" 9	8 78
1363		George L. A. Mar-tin	Disbursements	" 23	1 92	2191		The New York School Supply-ing Company	On account of Contract No. 5091, drawing materials	" 4	206 74
1364		L. E. Knott Appa-ratus Company	Electrical apparatus	" 23	1 95	2192		American Book Company	On account of Contract No. 4950, supplies	Jan. 29	120 00
1365		The F. W. Devoe & C. T. Raynolds Company	Plastic rubber	" 23	3 60	2235	16	Seldrow & Nighter	Supplies	Feb. 9	37 40
1366		Eimer & Amend	Supplies	" 23	17 82	2236		The Kny-Scheerer Company	Specimens	" 9	103 07
1427		A. W. Elson	On account of Contract No. 5050, for books	" 20	50 87	2264	17	J. H. Bunnell & Company	Dynamo parts	" 11	26 00
1485	29	D. Appleton & Co.	On account of Contract No. 5052, for books	" 15	2 18	2265		Bausch & Lomb Optical Com-pany	Drying oven, etc.	" 11	9 00
1486		Julia Benoit, prop-rietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 15	18 30	2305	18	The Supply Depart-ment of the Marine Biologi-cal Laboratory	Supplies	" 9	73 38
1487		John M. Bulwinkle	On account of Contract No. 5087, for books	" 15	242 30	2377	19	Eimer & Amend	Granite basins	" 11	65 28
1488		John M. Bulwinkle	On account of Contract No. 5087, for books	" 17	75 00	2378		Richard Evans	Check books	" 11	64 10
1489		D. J. Barry	On account of Contract No. 5104, for supplies	" 15	19 20	2379		Bausch & Lomb Optical Company	Supplies	" 11	37 00
1490		Scott, Forseman & Co.	On account of Contract No. 5044, for books	" 15	12 50	2380		Abraham & Straus	Dry goods	" 11	2 37
1491		M. J. Tobin	On account of Contract No. 5119, for supplies	" 20	177 00	2381		Queen & Co., In-corporated	Apparatus	" 11	135 73
1492		The New York School Supply Company	On account of Contract No. 5091, for drawing materials	" 20	34 80	2382		Queen & Co., In-corporated	Electric motor	" 11	187 91
1493		E. G. Soltmann	Blue print paper	" 24	90	2383		Keuffel & Esser Company	Drawing boards	" 11	57 60
1494		G. O. Tappen	Postage stamps	" 23	4 00	2468	21	The J. W. Pratt Company	On account of Contract No. 5110, school supplies	" 16	13 85
1580	30	A. G. Spalding & Bros.	Table tennis	" 24	7 50	2469		Silver, Burdett & Co.	On account of Contract No. 5036, books	" 16	1,288 00
1581		G. E. Stechert	Books	" 24	16 29	2580	24	John B. Watkins	Postal cards	" 16	57 00
1582		Bloomington Bros.	Lawn	" 23	1 73	2581		The Kny-Scheerer Company	On account of Contract No. 6374, supplies	" 4	36 75
1583		Harvard University	Examination papers	" 23	18 38	2582		Richard Thomas	On account of Contract No. 4952, books	" 16	2,943 28
1584		Sarah B. Van Brunt	Postage stamps	" 22	3 78	2731	26	L. W. Ahrens Com-pany	On account of Contract No. 5107, school supplies	" 19	3,814 19
1585		Watson & Pittinger	Lumber	" 22	7 70	2732		L. W. Ahrens Com-pany	On account of Contract No. 5107, school supplies	" 19	1,043 57
1586		University Publish-ing Company	On account of Contract No. 5039, for books	" 20	1,250 00	2733		The Globe-Wernicke C o m p a n y, Branch 2	Newspaper files	" 9	12 22
1587		University Publish-ing Company	On account of Contract No. 5039, for books	" 23	32 00	2734		James Lusty	Flowers	" 17	91
1604	31	L. W. Ahrens Com-pany	On account of Contract No. 5107, for supplies	" 23	22 66	2735		William J. Plant	Beans	" 16	7 85
1605		L. W. Ahrens Com-pany	On account of Contract No. 5107, for supplies	" 20	2,837 30	2896	27	Frost Veneer Seat-ing Company	In full of Contract No. 4777, deliv-ering supplies, December, 1902	" 16	199 00
1606		John B. Watkins	On account of Contract No. 5130, for stationery	" 17	1,621 20	2897		The Supply Depart-ment of the Marine Biological Laboratory	Folding chairs	" 16	357 00
1607		John B. Watkins	On account of Contract No. 5130, for stationery	" 17	432 00	2898		A. W. Elson	Supplies	" 16	7 50
1608		Rand, McNally & Company	On account of Contract No. 5086, for books	" 15	39 50	2899		A. W. Elson	On account of Contract No. 5050, books	" 16	37 00
1634	Feb. 2	The Joseph Dixon Crucible Com-pany	On account of Contract No. 5109, for drawing material	" 23	454 70	2900		Daniel Slote	On account of Contract No. 5050, books	" 16	123 03
1635		The American News Company	On account of Contract No. 5082, for books	Dec. 5	169 92	2901		Richardson, Smith & Co.	On account of Contract No. 5099, supplies	" 19	368 00
1636		Daniel Slote & Co.	On account of Contract No. 5099, for supplies	Jan. 15	161 50	2902		The American News Company	On account of Contract No. 5083, books	" 19	3,263 00
1637		American Book Company	On account of Contract No. 4950, for books	" 20	6,499 58	3117	Mar. 4	Bertrand Hopper	On account of Contract No. 5082, books	" 25	440 00
1668	3	E. Steiger & Co.	On account of Contract No. 5093, for books	" 15	18 25	3156		Hugh D. McGrane	On account of Contract No. 5122, stationery	" 19	1,585 00
1669		E. Steiger & Co.	On account of Contract No. 5093, for books	" 15	57 92	3301	7	Charles D. Rame	Twine	Mar. 2	20 12
1670		E. Steiger & Co.	On account of Contract No. 5093, for books	" 22	3 75	3302		A. W. Elson	Postage	" 2	2 50
1672		Butler, Sheldon & Co.	On account of Contract No. 5046, for books	" 20	1,427 50	3303		A. W. Elson	On account of Contract No. 5050, for books	Feb. 25	51 42
1673		Edith Hibbard	Milk	" 29	7 48	3770	17	The Manhattan Sup-ply Co.	Tables	Mar. 9	100 00
1709	4	D. C. Heath & Co.	On account of Contract No. 4996, for books	" 28	3,696 56	3771		Arthur C. Perry, Jr.	Postage stamps	" 9	2 22
1710		The J. L. Hammett Company	On account of Contract No. 5140, for maps, etc.	" 20	678 00	3839	18	The J. L. Hammett Company	On account of Contract No. 5140, maps	" 9	409 66
1711		Ella Kelly	Postage stamps	" 29	2 91	3840		Wynkoop - Hallen-beck - Crawford Company	On account of Contract No. 5079, stationery	" 13	46 71
1712		L. E. Knox Appara-tus Company	Iron rods	" 29	50	3936	20	Maybell P. Berry	Supplies	" 13	10 80
1713		Charles D. Larkins	Postage stamps	" 29	15 00				Total		\$57,227 93
1714		D. Appleton & Co.	Books	" 29	1 17						
1715		Charles O. Dewey	Postage	" 29	4 40						
1716		Edison Electric Il-luminating Com-pany	Electric Current	" 29	11 52						
1717		Albert F. Houghton	Book	" 29	1 20						
1718		E. I. Horsman Com-pany	Games	" 29	28 66						
1772	5	Keuffel & Esser Company	Paper	" 29	45 36						
1773		Wagner Typewriter Company	Typewriters	Nov. 13	250 00						
1774		E. I. Horsman Com-pany	Crokinalo games	Jan. 29	6 50						
1775		Werner School Book Company	On account of Contract No. 5055, for books	" 22	964 40						
1794	6	Queen & Co., Incor-porated	On account of Contract No. 6529, for supplies	" 22	13 20						
1876	9	L. W. Ahrens	On account of Contract No. 5107, for supplies	" 29	169 00						
1951	10	Lyman A. Best	Disbursements, November and December, 1902	Feb. 4	2 50						
1952		E. I. Horsman Com-pany	Games	" 4	13 68						
1953		Andrew I. Sherman	Disbursements, November and December, 1902	" 4	26						
1954		L. W. Ahrens Com-pany	Books	" 4	9 25						
1955		Frank K. Perkins	Disbursements, September to De-cember, 1902	" 4	2 04						
1956		John Mickleborough	Disbursements, October to De-cember, 1902	" 4	8 00						
1957		Jennie M. Mackey	Disbursements, November to De-cember, 1902	" 4	66						
2009		Bausch & Lomb Op-tical Company	On account of Contract No. 6364, for supplies	" 4	11 50						
2010		Butler, Sheldon & Company	On account of Contract No. 5046, for books	Jan. 29	2,550 50						
2043	11	The American News Company	Books	Feb. 4	2 36						
2044		Queen & Co., Incor-porated	Supplies	" 4	16 04						
2045		Peckham, Little & Co.	On account of Contract No. 5111, for stationery	" 4	322 64						
2046		Wadsworth, How-land & Co., In-corporated	On account of Contract No. 5100, supplies	Jan. 28	193 50						
2047		Silver, Burdett & Co.	On account of Contract No. 5036, books	Feb. 4	2,765 00						
2048		Rand, McNally & Co.	On account of Contract No. 5086, books	Jan. 24	712 00						
2049		Maynard, Merrill & Co.	On account of Contract No. 5035, books	Feb. 4	842 03						
2050		The Macmillan Company	On account of Contract No. 5085, books	" 4	375 56						

BOROUGH OF QUEENS.  
Special School Fund—Supplies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25	Jan. 2	Annin & Co.	On account of Contract No. 5108, for flags	1902-17	\$251 16
26		Patrick Cavanagh	On account of Contract No. 5106, for supplies	" 10	12 17
27		Albany Perforated Wrapping Paper Company	On account of Contract No. 4968, for toilet paper	" 20	17 50
28		American Rattan and Reed Com-pany	Reeds	" 27	9 25
29		Harper & Bros.	Supplies	" 27	60
30		E. L. Kellogg & Co.	Books	" 27	1 87
31		E. Steiger & Co.	Reeds	" 27	16 00
32		Bloomington Broth-ers	Dry goods	" 27	3 92
33		Ward & Drummond Company	On account of Contract No. 4985, for books	" 23	4 25
34		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 20	12 12
35		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 17	4 48
36		D. C. Heath & Co.	On account of Contract No. 4996, for books	" 17	76 00
37		D. C. Heath & Co.	On account of Contract No. 4996, for books	" 10	37 08
38		D. J. Barry	On account of Contract No. 5104, for supplies	" 20	171 88
39		C. S. Braisted	On account of Contract No. 4965, for stationery, etc.	" 12	75 00
40		Charles Scribner's Sons	On account of Contract No. 5000, for books	" 17	1 20
41		Julia Benoit, Prop-rietress of the Firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 10	13 50
42		Julia Benoit, Prop-rietress of the Firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 17	5 80
43		Julia Benoit, Prop-rietress of the Firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 10	3 75
44		Richard S. Thomas	On account of Contract No. 4952, for books	" 13	11 52
45		Richard S. Thomas	On account of Contract No. 4952, for books	" 17	55 36
46		Richard S. Thomas	On account of Contract No. 4952, for books	" 20	18 08
47		Werner School Book Company	On account of Contract No. 5055, for supplies	" 10	10 00
48		John M. Bulwinkle	On account of Contract No. 5087, for books	" 20	1 20

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
56	1903.	John B. Watkins...	On account of Contract No. 5130, for stationery.....	17	56 25	344	1903.	Educational Publishing Company	On account of Contract No. 5038, for books.....	10	19 20
57		John B. Watkins...	On account of Contract No. 5130, for stationery.....	23	2 00	348	19	J. J. Callahan	On account of Contract No. 5127, for dry goods.....	12	49 73
58		The Prang Educational Company..	On account of Contract No. 4970, for books.....	13	30 00	349		The Morse Company	On account of Contract No. 5034, for books.....	10	18 12
59		The Prang Educational Company..	On account of Contract No. 4970, for books.....	10	5 00	350		The Morse Company	On account of Contract No. 5034, for books.....	30	68
60		The Prang Educational Company..	On account of Contract No. 4970, for books.....	17	60	351		The Macmillan Company.....	On account of Contract No. 5085, for books.....	12	36 25
61		University Publishing Company....	On account of Contract No. 5039, for books.....	23	40 80	352		The Macmillan Company.....	On account of Contract No. 5085, for books.....	30	21 60
62		University Publishing Company....	On account of Contract No. 5039, for books.....	20	16 90	353		The Macmillan Company.....	On account of Contract No. 5085, for books.....	10	16 36
63		D. A. Tower.....	On account of Contract No. 5117, for stationery.....	20	78 75	354		Richardson, Smith & Co. ....	On account of Contract No. 5083, for books.....	30	25 20
64		C. J. Mills.....	On account of Contract No. 5084, for books.....	13	11 40	355		Charles Scribner's Sons .....	On account of Contract No. 5000, for books.....	10	9 60
65		C. J. Mills.....	On account of Contract No. 5084, for books.....	20	1 25	356		Christopher Sower Company .....	On account of Contract No. 5042, for books.....	17	8 80
66		C. J. Mills.....	On account of Contract No. 5084, for books.....	17	9 60	374	20	D. Appleton & Co. ....	On account of Contract No. 5052, for books.....	12	1 80
67		Peckham, Little & Co. ....	On account of Contract No. 5111, for stationery.....	17	5 12	375		D. Appleton & Co. ....	On account of Contract No. 5052, for books.....	30	3 06
68		Butler, Sheldon & Co. ....	On account of Contract No. 5046, for books.....	17	40 32	376		Albert F. Houghton	On account of Contract No. 4997, for books.....	10	13 26
69		Bertrand Hopper..	On account of Contract No. 5122, for stationery.....	17	55 00	377		Albert F. Houghton	On account of Contract No. 4997, for books.....	10	26 56
70		The J. L. Hammett Company .....	On account of Contract No. 5140, for maps.....	10	99 28	378		Patrick Cavanagh..	On account of Contract No. 5106, for supplies.....	10	12 40
71		Christopher Sower Company .....	On account of Contract No. 5042, for books.....	10	9 00	379		Patrick Cavanagh..	On account of Contract No. 5106, for supplies.....	12	16 09
72		Educational Publishing Company....	On account of Contract No. 5038, for books.....	20	2 00	380		The Hygienic School Supply Company	On account of Contract No. 4972, for pens and pencil holders.....	12	6 10
73		Educational Publishing Company....	On account of Contract No. 5038, for books.....	13	10 80	385	21	Annin & Co.....	On account of Contract No. 5108, for flags.....	10	26 94
74		Educational Publishing Company....	On account of Contract No. 5038, for books.....	13	16 80	386		Scott, Foreman & Co. ....	On account of Contract No. 5044, for books.....	12	10 08
105	5	Lee & Shepard.....	On account of Contract No. 5088, for books.....	30	96	387		The J. W. Pratt Company .....	On account of Contract No. 5088, for printing, etc.....	9	5 26
106		Wm. W. Harral, Jr.	On account of Contract No. 5112, for supplies.....	17	75 00	388		C. S. Braisted.....	On account of Contract No. 4965, for stationery.....	12	300 00
107		Milton Bradley Company .....	On account of Contract No. 5126, for drawing materials...	17	7 05	389		C. S. Braisted.....	On account of Contract No. 4965, for stationery.....	10	14 16
108		Richardson, Smith & Co. ....	On account of Contract No. 5083, for books.....	20	12 32	390		C. M. Earley.....	On account of Contract No. 5113, for supplies.....	10	26 75
109		Richardson, Smith & Co. ....	On account of Contract No. 5083, for books.....	17	1 92	391		C. M. Earley.....	On account of Contract No. 5113, for supplies.....	12	1 33
134	6	Public School Publishing Company	On account of Contract No. 5037, for books.....	17	10 12	392		L. W. Ahrens Company .....	On account of Contract No. 5107, for supplies.....	12	622 77
135		Margaret Scott .....	Stamps .....	1903. Jan. 2	2 84	393		Daniel Slote & Co. ....	On account of Contract No. 5099, for supplies.....	10	9 75
192	8	E. A. Griffin.....	On account of Contract No. 4979, for desk model.....	30	9 00	404		E. Steiger & Co....	On account of Contract No. 5093, for books.....	12	5 56
193		The Hygienic School Supply Company	On account of Contract No. 4972, for pens and pencils...	1903. Jan. 7	6 10	405		E. Steiger & Co....	On account of Contract No. 5093, for books.....	17	86 83
225	12	E. L. Kellogg & Co. ....	Payne's Lectures on Education.	1903. Jan. 7	75	406		E. Steiger & Co....	On account of Contract No. 5093, for books.....	10	24 04
226		Department of Correction .....	Stockenette .....	1902. Dec. 30	4 04	407		Potter, Putnam & Co. ....	On account of Contract No. 4938, books.....	10	3 60
227		Patrick Cavanagh..	On account of Contract No. 5106, for supplies.....	30	64 36	408		Potter, Putnam & Co. ....	On account of Contract No. 4938, books.....	12	70
228		Albany Perforated Wrapping Paper Company .....	On account of Contract No. 4968, for toilet paper.....	30	17 50	409		Public School Publishing Company.	On account of Contract No. 5037, books.....	10	8 68
248	13	Wm. W. Harral, Jr.	On account of Contract No. 5112.....	30	7 20	415		E. Steiger & Co....	On account of Contract No. 5093, books.....	12	47 65
249		C. S. Braisted.....	On account of Contract No. 4965.....	30	2 75	420		Globe School Book Company .....	On account of Contract No. 5045, books.....	12	4 55
250		Potter & Putnam Company .....	On account of Contract No. 4938.....	30	9 00	421		G. Schermer, Incorporated	On account of Contract No. 5031, music books.....	10	1 33
251		The Macmillan Company.....	On account of Contract No. 5085.....	20	10 00	422		Sibley & Ducker..	On account of Contract No. 5047, books.....	12	4 80
252		The Macmillan Company.....	On account of Contract No. 5085.....	17	28 80	423		Thomas R. Shewell & Co. ....	On account of Contract No. 5053, books.....	2	15 30
253		C. M. Earley.....	On account of Contract No. 5113.....	1903. Jan. 6	34 08	432	22	University Publishing Company	On account of Contract No. 5039, books.....	10	133 64
254		C. M. Earley.....	On account of Contract No. 5113.....	1902. Dec. 30	3 60	433		University Publishing Company	On account of Contract No. 5039, books.....	12	71 86
255		Rand, McNally & Co. ....	On account of Contract No. 5086.....	30	16 40	434		John B. Watkins...	On account of Contract No. 5130, stationery.....	10	84 00
256		Rand, McNally & Co. ....	On account of Contract No. 5086.....	17	40	435		Rand, McNally & Co. ....	On account of Contract No. 5086, books.....	10	44 27
257		American Book Company .....	Books .....	1903. Jan. 7	113 70	436		Rand, McNally & Co. ....	On account of Contract No. 5086, books.....	12	77 21
267	14	G. E. Stechert .....	Books .....	1902. Dec. 30	2 30	437		Rand, McNally & Co. ....	On account of Contract No. 5086, books.....	10	1 00
268		E. S. Halstead & Co. ....	Bags .....	1902. Dec. 30	7 80	438		Wadsworth, Howland & Co., Incorporated .....	On account of Contract No. 5100, supplies.....	10	50 00
269		Charles Scribner's Sons .....	On account of Contract No. 5000.....	30	16 48	452		Allyn & Bacon.....	On account of Contract No. 5048, books.....	10	1 76
270		Silver, Burdett & Co. ....	On account of Contract No. 5036.....	30	36 95	453		Richard S. Thomas.	On account of Contract No. 4952, books.....	12	30 26
271		J. J. Callahan .....	On account of Contract No. 5127.....	20	10 50	454		Richard S. Thomas.	On account of Contract No. 4952, books.....	12	25 36
272		Thomas K. Sherrell & Co. ....	On account of Contract No. 5053.....	30	85	455		Montgomery & Co..	On account of Contract No. 5114, hardware.....	12	9 36
273		Hammacher, Schlemmer & Co. ....	On account of Contract No. 5123.....	30	34 32	456		American Book Co. ....	On account of Contract No. 4950, books.....	12	102 60
274		Peckham, Little & Co. ....	On account of Contract No. 5111.....	30	14 08	457		American Book Co. ....	On account of Contract No. 4950, books.....	12	498 48
275		Educational Publishing Company .....	On account of Contract No. 5038.....	30	21 00	458	23	Maynard, Merrill & Co. ....	On account of Contract No. 5035, books.....	12	252 28
276		John M. Bulwinkle.	On account of Contract No. 5087.....	30	1 25	459		Maynard, Merrill & Co. ....	On account of Contract No. 5035, books.....	12	22 92
295	15	Richard S. Thomas	On account of Contract No. 4952.....	30	119 75	460		The American News Company .....	On account of Contract No. 5082, books.....	10	94
296		C. J. Mills .....	On account of Contract No. 5084.....	30	2 75	461		The Prang Educational Company..	On account of Contract No. 4970, books.....	10	5 78
297		D. C. Heath & Co. ....	On account of Contract No. 4996.....	30	81 94	462		Milton Bradley Company .....	On account of Contract No. 5126, drawing materials...	10	23 14
298		The American News Company .....	On account of Contract No. 5082.....	30	29 46	463		D. A. Tower.....	On account of Contract No. 5117, stationery.....	12	12 50
299		Leopold Ascher .....	On account of Contract No. 5102.....	30	7 20	464		Peckham, Little & Co. ....	On account of Contract No. 5111, stationery.....	10	155 62
300		Charles Holt .....	On account of Contract No. 5054.....	16	10 90	465		D. C. Heath & Co. ....	On account of Contract No. 4995, books.....	12	6 12
301		Charles Holt .....	On account of Contract No. 5054.....	20	1 34	466		D. C. Heath & Co..	On account of Contract No. 4996, books.....	10	21 90
302		Charles Holt .....	On account of Contract No. 5054.....	9	2 50	467		Bloomington Bros.	Table-top .....	20	6 42
303		Werner School Book Company .....	On account of Contract No. 5055.....	23	13 37	468		The American News Company .....	Books .....	20	3 20
304		Werner School Book Company .....	On account of Contract No. 5055, for books.....	Nov. 21	1 12	469		New Home Sewing Machine Company .....	Sewing machine .....	20	17 00
305		Maynard, Merrill & Co. ....	On account of Contract No. 5035, for books.....	Dec. 30	35 66	471		Daniel Slote & Co. ....	Supplies .....	20	51 75
306		The Holly Silicate Slate Company..	On account of Contract No. 5103, for supplies.....	30	3 85	502	26	Fred H. Mead....	Postage stamps .....	20	5 21
307		The Holly Silicate Slate Company..	On account of Contract No. 5103, for supplies.....	20	3 85	503		John D. Melville..	Disbursements .....	20	7 93
308		The F. W. Devoe & C. T. Reynolds Company .....	On account of Contract No. 5118, for supplies.....	30	45 44	504		Charles J. Jennings.	Postage stamps .....	20	4 94
309		American Book Company .....	On account of Contract No. 4950, for books.....	20	14 29	505		Theophilus Johnson.	Postage stamps .....	20	4 94
310		American Book Company .....	On account of Contract No. 4950, for books.....	17	165 68	506		The J. W. Pratt Co.	On account of Contract No. 5110, for supplies.....	17	4 70
311		American Book Company .....	On account of Contract No. 4950, for books.....	30	205 48	507		Mary E. McQuirk..	Postage stamps .....	20	2 83
312		Murray & Co.....	On account of Contract No. 5115, for sand .....	1903. Jan. 10	6 50	508		Neal & Brinker...	Gas stoves .....	20	24 00
329	16	J. C. Witter.....	On account of Contract No. 4956, for books.....	10	1 25	509		A. Lovell & Co....	On account of Contract No. 5043, for books.....	12	6 00
330		Joseph Dixon Crucible Company.	On account of Contract No. 5109, for drawing materials...	10	340 00	533	27	The Joseph Dixon Crucible Company .....	On account of Contract No. 5109, for drawing materials...	25	187 50
331		A. Lovell & Co....	On account of Contract No. 5043, for books.....	10	19 60	534		C. J. Mills.....	On account of Contract No. 5084, for books.....	10	13 20
342	17	Silver, Burdett & Co. ....	On account of Contract No. 5036, for books.....	10	70 25	535		The J. L. Hammett Company .....	On account of Contract No. 5140, for supplies.....	12	84 75
343		Silver Burdett & Co. ....	On account of Contract No. 5036, for books.....	12	30 54						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
536	1903.	Robert L. Conant..	Disbursements, April to December, 1902	" 20	5 68	1354	1903.	George Deyo, Agent and Warden	Ash cans	" 9	191 42
537		S. J. Ellsworth.....	Postage	" 22	5 50	1388	18	A. W. Elson.....	On account of Contract No. 5080, books	" 9	10 48
538		John H. Clark.....	Disbursements, February 14 to November 25, 1902	" 20	13 96	Total..... \$24,345 40					
539		William H. Dumond	Disbursements, January 1 to December 24, 1902	" 20	6 65	BOROUGH OF RICHMOND.					
540		Werner School Book Company	Books	" 20	86 80	Special School Fund—Supplies, 1902.					
543		A. W. Elson.....	On account of Contract No. 5050, for books	" 10	27	54	Jan. 5	Wadsworth, Howland & Co., Incorporated	On account of Contract No. 5100, for supplies	Dec. 5	\$4 21
544		A. W. Elson.....	On account of Contract No. 5050, for books	" 22	23 80	55		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 5100, for supplies	" 5	19 02
571	29	J. J. Callahan.....	On account of Contract No. 5127, for dry goods	" 20	5 31	180	12	J. Warren Mead, Agent and Warden	Baskets	Jan. 7	7 56
572		Bertrand Hopper...	On account of Contract No. 5122, for stationery	" 20	25 00	181		A. B. Dick Company	Supplies	" 7	15 00
573		Richards, Thomas..	On account of Contract No. 4952, for books	" 20	2,070 00	182		The American News Company	Supplies	" 7	66
574		Werner School Book Company	On account of Contract No. 5055, for books	" 10	76 08	183		C. W. Barden.....	Books	" 7	2 60
575		Werner School Book Company	On account of Contract No. 5055, for books	" 12	7 20	195	13	Annin & Co.....	On account of Contract No. 5108, for flags	" 7	12 15
576		Silver, Burdett & Co.	On account of Contract No. 5036, for books	" 20	939 90	196		George G. Altman..	On account of Contract No. 5095, for supplies	" 7	83
577		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 12	210 60	197		Central School Supply House	On account of Contract No. 5091, for supplies	" 7	93 00
578		Chester Holt.....	On account of Contract No. 5054, for books	" 20	22 56	203	14	The Gutta Percha and Rubber Manufacturing Company	On account of Contract No. 4969, for rubber hose	" 7	4 63
579		Chester Holt.....	On account of Contract No. 5054, for books	" 10	1 25	204		John M. Bulwinkle.	On account of Contract No. 5087, for books	" 7	7 20
580		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 20	19 82	208	15	F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 5118, for supplies	" 7	7 64
581		Samuel Lewis.....	On account of Contract No. 5105, for supplies	" 10	87 93	209		Leopold Ascher ...	On account of Contract No. 5102, for painting material	" 7	78
582		The Holly Silicate Slate Company..	On account of Contract No. 5100, for supplies	Dec. 2 1903.	3 25	210		The American News Company	On account of Contract No. 5082, for books	" 7	9 77
583		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	Jan. 10 1903.	6 25	211		Milton - Bradley Company	On account of Contract No. 5126, for drawing material	" 7	33 76
584		Werner School Book Company	On account of Contract No. 5055, for books	" 17	260 00	212		D. J. Barry.....	On account of Contract No. 5104, for supplies	" 7	10 16
585		The New York School Supply Company	On account of Contract No. 5091, for drawing materials	" 20	83 30	213		American Book Company	On account of Contract No. 4950, for books	" 7	80
586		Joseph J. Friel....	Tables	" 20	37 90	223	16	Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 7	4 08
587		Arthur C. Mitchell..	Disbursements, July, September, October, November and December, 1902	" 24	3 53	224		The Holden Patent Book Cover Company	On account of Contract No. 4964, for books	" 10	4 50
589		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 10	11 90	225		W. M. Fleischman..	On account of Contract No. 5098, for sawdust	" 7	5 31
623	30	C. M. Earley.....	On account of Contract No. 5113, for supplies	" 20	19 05	226		John Greig .....	On account of Contract No. 5121, for oils	" 7	59
624		University Publishing Company...	On account of Contract No. 5039, for books	" 20	200 00	227		The J. L. Hammett Company	On account of Contract No. 5140, for maps	" 10	51 77
627	31	Peckham, Little & Co.	On account of Contract No. 5111, for stationery	" 20	595 57	238	17	Spencerian Pen Company	On account of Contract No. 5094, for pens	" 10	2 64
628		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 20	15 84	239		Silver, Burdett & Co.	On account of Contract No. 5036, for books	" 10	1 20
637	Feb. 2	C. J. Mills.....	On account of Contract No. 5084, for books	" 20	8 00	242	20	D. Appleton & Co..	On account of Contract No. 5052, for books	" 10	1 74
638		E. A. Griffen.....	On account of Contract No. 4979, for desk model stand	" 20	3 00	243		Patrick Cavanagh ..	On account of Contract No. 5106, for supplies	" 10	7 16
639		American Book Company	On account of Contract No. 4950, for books	" 20	3,088 00	249	21	Potter & Putnam Company	On account of Contract No. 4938, for books	" 10	1 80
640		American News Company	On account of Contract No. 5082, for books	" 20	12 62	250		Daniel Slote & Co..	On account of Contract No. 5099, for supplies	" 10	1 67
655	3	Wadsworth, Howland & Co., Incorporated	On account of Contract No. 5100, for supplies	" 24	224 12	252		Murray & Co.....	On account of Contract No. 5115, for sand	" 15	65
657		Butler, Sheldon & Co.	On account of Contract No. 5046, for books	" 10	10 56	262		E. Stieger & Co....	On account of Contract No. 5093, for books	" 10	25 36
684	4	D. C. Heath & Co..	On account of Contract No. 4996, for books	" 20	377 40	263		Wm. W. Harral, Jr.	On account of Contract No. 5112, for supplies	" 7	8 10
685		The J. L. Hammett Company	On account of Contract No. 5140, for maps	" 24	107 99	265	22	University Publishing Company	On account of Contract No. 5039, for books	" 15	6 00
697	5	Annin & Co.....	On account of Contract No. 5108, for flags	" 28	449 64	266		University Publishing Company	On account of Contract No. 5039, for books	" 10	8 64
700		Werner School Book Company	On account of Contract No. 5055, for books	" 20	160 00	267		Hammacher, Schlemmer & Co.	On account of Contract No. 5123, for hardware	" 7	5 40
705	6	The Prang Educational Company.	On account of Contract No. 4979, for books	" 20	120 00	268		John B. Watkins...	On account of Contract No. 5130, for stationery	" 15	7 68
719		John M. Bulwinkle.	On account of Contract No. 5087, for books	" 24	40 62	269		Rand, McNally & Co.	On account of Contract No. 5086, for books	" 10	5 00
738	9	L. W. Ahrens Company	On account of Contract No. 5107, for supplies	" 24	3 58	270		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 5100, for supplies	" 10	35 30
739		The American News Company	On account of Contract No. 5082, for books	" 24	99	271		Isaac Pitman's Sons	On account of Contract No. 4974, for books	" 10	15 00
756	10	The F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 5118, for supplies	" 28	105 00	274		Allyn & Bacon.....	On account of Contract No. 5048, for books	" 15	64 20
757		Bernia L. Dole....	Groceries	Feb. 4	3 23	275		Montgomery & Co.	On account of Contract No. 5114, for hardware	" 10	1 92
758		Samuel Lewis .....	Gas oven	" 4	13 90	279	23	The Prang Educational Company.	On account of Contract No. 4970, for books	" 10	29 40
759		Thomas H. Sweeny	Postage stamps	" 4	3 24	280		D. A. Tower.....	On account of Contract No. 5117, for stationery	" 10	4 07
742		Perry Picture Company	Pictures	" 4	8 40	281		Peckham, Little & Co.	On account of Contract No. 5111, for stationery	" 10	15 78
782		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	Jan. 28	62 50	282		Milton - Bradley Company	On account of Contract No. 5126, for drawing materials	" 15	26 96
783		Milton - Bradley Company	On account of Contract No. 5126, for drawing materials	" 28	94 75	283		D. C. Heath & Co..	On account of Contract No. 4996, for books	" 15	10 08
784		Milton - Bradley Company	On account of Contract No. 5126, drawing materials	" 28	30 00	284		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 15	23 93
789	11	Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 24	900 00	337	27	Adolph Kastor....	On account of Contract No. 4973, for scissors	" 10	10 00
790		John B. Watkins...	On account of Contract No. 5130, stationery	" 24	410 25	338		Educational Publishing Company	On account of Contract No. 5038, for books	" 15	60
861	13	Albert F. Houghton	On account of Contract No. 4997, books	" 12	23 52	339		C. J. Mills .....	On account of Contract No. 5084, for books	" 15	13 20
862		M. J. Tobin.....	On account of Contract No. 5719, supplies	Feb. 4	6 10	340		The Morse Company	Books	" 20	18 00
881	16	Bertrand Hopper ..	On account of Contract No. 5122, stationery	" 9	85 00	359	29	D. Appleton & Co..	On account of Contract No. 5052, for books	" 15	4 36
915		John Polhemus Printing Company	Books	" 11	19 97	360		Werner School Book Company.	On account of Contract No. 5055, for books	" 15	3 84
928		L. W. Ahrens Company	On account of Contract No. 5107, supplies	" 9	219 75	361		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 15	2 26
951		A. W. Elson.....	On account of Contract No. 5050, books	" 11	57 50	362		The Morse Company	On account of Contract No. 5034, for books	" 15	19 32
981		Albany Perforated Wrapping Paper Company	On account of Contract No. 4968, toilet paper	" 11	87 50	363		The Macmillan Company	On account of Contract No. 5085, for books	" 15	14 40
982		Montgomery & Co..	On account of Contract No. 5114, hardware	" 11	3 60	364		The Holly Silicate Slate Company..	On account of Contract No. 5103, for books	Dec. 1 1903.	3 85
988	21	American Book Company	On account of Contract No. 4950, books	" 11	420 00	365		Samuel Lewis .....	On account of Contract No. 5105, for books	Jan. 10	34 62
989		The J. L. Hammett Company	On account of Contract No. 5140, maps	" 11	9 98	366		Charles Holt .....	On account of Contract No. 5054, for books	" 15	16 35
1009	24	Bertrand Hopper ..	On account of Contract No. 5122, stationery	" 11	42 50	367		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 10	2 10
1010		D. C. Heath & Co.	On account of Contract No. 4996, books	" 11	301 00	368		Richardson Smith & Co.	On account of Contract No. 5083, for books	" 15	75 50
1111	27	The Joseph Dixon Crucible Company	On account of Contract No. 5109, drawing materials	" 19	1,887 50	369		Scott, Forseman & Co.	On account of Contract No. 5044, for books	" 15	15 60
1112		C. S. Braisted.....	On account of Contract No. 4965, stationery	" 19	1,830 61	370		Christopher Sower Company	On account of Contract No. 5042, for books	" 15	1 32
1113		John A. Brennan..	On account of Contract No. 5293, delivering books	" 16	137 83	379		Charles Scribner's Sons	On account of Contract No. 5000, for books	" 15	96
1114		D. C. Fauss.....	On account of Contract No. 4971, books	" 19	2 28	381		A. Lovell & Co....	On account of Contract No. 5043, for books	" 15	6 00
1115		D. C. Fauss.....	Books	" 19	36	390	30	J. W. Schermerhorn & Co.	Supplies	" 24	1 50
1194	Mar. 4	Bertrand Hopper...	On account of Contract No. 5122, stationery	" 25	290 00	391		Albert F. Houghton.	On account of Contract No. 4997, for books	" 25	7 03
1317	11	L. W. Ahrens Company	Blotter	Mar. 6	22 50						
1337	13	J. Warren Mead, Agent and Warden	Baskets	" 9	83 34						
1353	14	L. W. Ahrens Company	On account of Contract No. 5107, supplies	" 6	868 00						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
392	1903.	Globe School Book Company	On account of Contract No. 5045, for books	15	19 00	222	1903.	I. Hoffman	In full of Contract No. 5692, for alterations, etc., to Public School 36	6	203 25	
393		M. J. Tobin	Diplomas	27	6 00	223		I. Hoffman	On account of Contract No. 5692, and in full for alterations, etc., to Public School 94	24	152 25	
397	31	Potter & Putnam Company	On account of Contract No. 4938, for books	15	5 76	224		I. Hoffman	On account of Contract No. 5692, and in full for alterations, etc., to Public School 94	24	437 75	
408	Feb. 2	American Book Company	On account of Contract No. 4950, for books	15	62 92	225		Matthew J. Crowley	On account of Contract No. 5093, for sanitary improvements, etc., in Public School 106	20	510 00	
409		D. A. Tower	On account of Contract No. 5117, for stationery	24	1 60	226		A. M. Lasser	Painting, etc.	20	143 00	
427	3	E. Steiger & Co.	On account of Contract No. 5093, for books	24	5 30	227		William Werner	In full of Contract No. 5637, for alterations, etc., in Public School 57	24	221 25	
428		E. Steiger & Co.	On account of Contract No. 5093, for books	15	19 77	228		William Werner	On account of Contract No. 5637, for alterations, etc., in Public School 57	24	743 75	
429		Butler, Sheldon & Co.	On account of Contract No. 5046, for books	15	22 40	229		D. G. Pecora	Concreting, etc.	22	390 00	
448	4	The Macmillan Company	On account of Contract No. 5085, for books	29	10 56	230		Thomas McKeown	Easing doors, etc.	22	293 50	
449		Silver, Burdett & Co.	On account of Contract No. 5036, for books	24	44 24	231		Louis McConnell	Repairing gas pipes, etc.	23	150 00	
450		Bertrand Hopper	On account of Contract No. 5122, for stationery	29	118 01	232		John Hankin & Bro.	Repairing heating apparatus, etc.	23	234 00	
451		D. C. Heath & Co.	On account of Contract No. 4996, for books	29	9 31	233		John Race	Extending shelves, etc.	23	456 00	
452		The J. L. Hammett Company	On account of Contract No. 5140, for maps	29	3 67	234		Frederick Pearce	Electrical work	23	350 00	
453		E. S. Halsted & Co.	Supplies	29	7 50	235		John J. Demarest	Repairing engine	24	20 00	
473	5	D. C. Fauss	On account of Contract No. 4971, for books	29	3 00	236		M. Schlesinger	Glazing, etc.	24	49 75	
474		Richard S. Thomas	On account of Contract No. 4952, for books	24	141 26	237		P. Sullivan	Specimen cases	27	48 00	
475		Charles Holt	On account of Contract No. 5054, for books	29	23 50	238		John J. Bowar	Rails	24	25 00	
476		E. W. Bardeau	On account of Contract No. 4951, for books	29	33	239		Benjes & Stiefel	Footboards	24	68 00	
477		D. Appleton & Co.	On account of Contract No. 5052, for books	29	90	240		John H. Van Tine	Plumbing work, etc.	24	60 50	
485	6	Globe School Book Company	On account of Contract No. 5045, for books	29	4 35	241		The Wells & Newton Company	Repairing heating apparatus, etc.	23	180 00	
486		Albert F. Houghton	On account of Contract No. 4997, for books	29	3 20	242		E. Rutzler	Repairing heating apparatus, etc.	23	477 00	
487		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	29	3 48	243		James J. Cooke & Bros.	Gasfitting	24	24 00	
511	9	L. W. Ahrens & Co.	On account of Contract No. 5107, for books	29	61 66	244		J. J. Deady	Heater, etc.	24	179 00	
514	10	Potter & Putnam Company	On account of Contract No. 4938, for books	24	3 60	245		Alfred Whiteley	Electric lights	24	15 00	
515		Boston Supply Company	On account of Contract No. 5041, for books	29	75	246		Alfred Whiteley	Lamps, etc.	24	21 43	
516		Allyn & Bacon	On account of Contract No. 5048, for books	29	9 00	247		William H. Schroeder	Storm enclosures	23	129 00	
519	11	D. J. Barry	On account of Contract No. 5104, for supplies	29	1 18	248		John H. Goetschius	Carpenter work	22	122 00	
520		C. J. Mills	On account of Contract No. 5084, for books	29	13 25	249		William Klein	Carpenter work	23	78 00	
521		Richardson, Smith & Co.	On account of Contract No. 5083, for books	24	6 25	250		P. H. Kennedy	Carpenter work	23	85 00	
522		Rand, McNally & Company	On account of Contract No. 5086, for books	24	12 00	251		Charles Beseler Company	Stereopticon stand	24	9 00	
563	14	J. J. Callahan	On account of Contract No. 5127, for dry goods	29	1 97	252		Thomas F. Maher	Gasfitting	23	378 00	
564		American Book Company	On account of Contract No. 4950, for supplies	29	41 76	253		William Klein	Painting	27	63 00	
565		M. J. Tobin	On account of Contract No. 5119, for supplies	24	66	254		Jasper & Gobel	Gasfitting	23	80 00	
626	19	C. M. Earley	On account of Contract No. 5113, for supplies	Feb. 9	2 17	462	5	Neptune B. Smyth	On account of Contract No. 5611, and in full for alterations, etc., to Public School 53	Nov. 25	483 13	
627		C. M. Earley	On account of Contract No. 5113, for supplies	9	17 85	463		Neptune B. Smyth	On account of Contract No. 5611, and in full for alterations, etc., to Public School 16	Dec. 27	340 00	
636	20	Department of Correction	Brooms, etc.	16	12 03	464		Neptune B. Smyth	In full of Contract No. 5611, for alterations, etc., to Public School 16	27	270 00	
637		United Typewriter and Supplies Company	On account of Contract No. 5097, for typewriter supplies	9	1 46	465		William H. Wright & Son	In full of Contract No. 5578, for alterations, etc., to Public School 52	29	133 75	
748	Mar. 10	Julia A. Benoit	On account of Contract No. 5128, for supplies	Mar. 6	1 93	466		William H. Wright & Son	On account of Contract No. 5578, for alterations, etc., to Public School 52	29	238 00	
749		L. W. Ahrens & Co.	On account of Contract No. 5107, for books	6	12 00	467		William H. Wright & Son	On account of Contract No. 5578, and in full for alterations, etc., to Public School 39	Nov. 24	381 00	
757	11	The Macmillan Company	Supplies	6	16 00	588	6	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., week ending December 20, 1902	Jan. 5	87 00	
758		C. H. Browne	On account of Contract No. 5088, for books	6	6 50	784	7	William H. Emory	On account of Contract No. 5622, for alterations to Public School 157	Dec. 27	147 90	
760	12	Potter & Putnam Company	On account of Contract No. 4938, for books	6	31 44	785		John Hankin & Bro., assignee of W. F. Higgins	Repairing heating apparatus	23	987 00	
761		Rand, McNally & Co.	On account of Contract No. 5086, for books	6	3 20	1006	8	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., week ending December 27, 1902	Jan. 7	87 00	
766	13	George Deyo, Agent and Warden	Ash cans	9	37 57	1007		J. H. Timmerman, City Paymaster	Payroll of Machinists, December 29 to 31, 1902	7	43 50	
767		Montgomery & Co.	On account of Contract No. 5114, for hardware	6	2 22	1111	9	Wm. Horne Company	On account of Contract No. 5625, for alterations, etc., to awnings De Witt Clinton High School, East Twenty-third street	2	170 00	
768		The Macmillan Company	On account of Contract No. 5085, for books	9	12 96	1437	12	Wm. Horne Company	In full of Contract No. 5625, for alterations, etc., to awnings De Witt Clinton High School, East Twenty-third street	2	525 00	
769		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	9	1 35	1110		Wm. Horne Company	In full of Contract No. 5683, for sanitary improvements Public School 27	2	180 85	
770		D. A. Tower	On account of Contract No. 5117, for stationery	9	9 75	1438		I. Zubrinsky	Glass	2	5 25	
771		J. J. Callahan	On account of Contract No. 5127, for dry goods	9	25 89	1439		Standard Oil Company, of New York	Floor dressing	6	16 94	
772		Raphael Tuck & Sons Company, Limited	On account of Contract No. 4975, for charts	9	7 50	1440		James Curran Manufacturing Company	Steamfitting	7	19 75	
773		E. L. Kellogg & Co.	On account of Contract No. 5139, for books	9	2 10	1441		John Wood	Plumbing	7	30 00	
775	14	The American News Company	On account of Contract No. 5082, for books	9	13 50	1648	13	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, etc., August 1 to November 30, 1902	6	138 67	
776		Thomas R. Shewell	On account of Contract No. 5053, for books	9	10 80	1716	14	John H. Van Tine	Plumbing work	12	13 75	
789	16	Silver, Burdett & Co.	On account of Contract No. 5036, for books	6	8 70	1649		H. P. Mills	On account of Contract No. 6099, and in full for sanitary improvements at Public School 11	Dec. 13	317 40	
791	17	Albany Perforated Wrapping Paper Company	On account of Contract No. 4968, for toilet paper	9	14 00	1717		H. P. Mills	On account of Contract No. 6099, and in full for sanitary improvements at Public School 7	Jan. 7	504 90	
792		Albert F. Houghton	On account of Contract No. 4997, for books	6	6 00	1718		H. P. Mills	On account of Contract No. 6099, for sanitary improvements at Public School 7	7	269 10	
797		John A. Siemer	Delivering supplies, November and December, 1902	9	100 00	1719		Benjes & Stiefel	Rebuilding water closet	7	500 00	
809	18	A. W. Elson	On account of Contract No. 5050, for books	6	23 40	1720		William A. Sotes	Gas stoves	7	16 00	
810		A. W. Elson	On account of Contract No. 5050, for books	9	9 40	1721		Charles I. Hol Kirk	Repairing engines	Nov. 18	57 55	
811		The Prang Educational Company	On account of Contract No. 4970, for books	9	22 25	1922	15	Thomas McKeown	On account of Contract No. 5508, and in full for alterations, etc., to Public School 46	14	170 45	
822	19	Potter & Putnam Company	On account of Contract No. 4938, for books	9	2 40	1923		Thomas McKeown	On account of Contract No. 5508, for alterations, etc., to Public School 124	Jan. 7	277 05	
864	23	Silver, Burdett & Co.	On account of Contract No. 5036, for books	9	3 60	1924		Thomas McKeown	On account of Contract No. 5508, for alterations, etc., to Public School 124	7	273 70	
865		Richard S. Thomas	On account of Contract No. 4952, for books	9	55 96	1925		Frank Dobson	On account of Contract No. 5876, for alterations to heating apparatus, etc., Public School 2	Nov. 14	146 50	
931	26	Scott, Forseman & Co.	On account of Contract No. 5044, for books	9	3 36	1926		Frank Dobson	On account of Contract No. 5876, for alterations to heating apparatus, Public School 14	14	196 50	
942	27	Montgomery & Co.	On account of Contract No. 5114, for hardware	9	48	1927		Frank Dobson	On account of Contract No. 5876, for alterations to heating apparatus, Public School 12	14	213 50	
					\$2,002 42							
BOROUGH OF MANHATTAN.												
Special School Fund—General Repairs, 1902.												
219	Jan. 3	Frederick Pearce	In full of Contract No. 5846, for installing electric light wiring, etc., in Public School 70	Dec. 27	\$149 40							
220		Frederick Pearce	On account of Contract No. 5846, for installing electric light wiring, etc., in Public School 70	27	189 17							
221		I. Hoffman	On account of Contract No. 5692, and in full for alterations, etc., to Public School 25	6	157 20							

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1928	1903.	Frank Dobson	On account of Contract No. 5876, for alterations to heating apparatus, Public School 20	14	103 50	3018	1903.	W. M. Fleischman.	In full of Contract No. 5684, for alterations, etc., to Public School 97	17	216 75
1929		Frank Dobson	On account of Contract No. 5876, for alterations to heating apparatus, Public School 1	14	177 75	3020		William Werner	On account of Contract No. 6251, installing new baths at Public School 147	15	807 50
1930		Frank Dobson	In full of Contract No. 5876, for alterations to heating apparatus, Public School 13	8	127 05	3021		Kern Incandescent Gas Light Company	Burners, etc.	14	88 40
1931		Frank Dobson	On account of Contract No. 5876, for alterations to heating apparatus, Public School 13	8	341 70	3022		George H. Tabor, assignee of Voltz & Raymond	Carpenter work, etc.	6	370 00
1932		S. L. Martineaud	Window guards	12	37 00	3023		Frank Dobson	Repairing heating apparatus	15	97 00
1933		Morris Levin	Glass	10	7 00	3024		The Wells & Newton Company	Repairing heating apparatus	14	170 00
1934		John E. Kehoe	Steel butts	10	7 25	3025		Julius Berkovits & Co.	Shelving work	15	48 00
1935		Joseph W. O'Brien	Plumbing work	10	48 04	3026	22	Frederick Pearce	Electrical work, etc.	14	227 00
1936		E. Flinn	Repairing shutters	12	68 00	3027		J. J. Deady	Gas stove, etc.	20	7 00
1937		The J. L. Mott Iron Works	Heater repairs	10	11 25	3028		Kern Incandescent Gas Light Company	Burners, etc.	15	127 80
1938		Lorenzo & Byrns	Removing brass pipe, etc.	10	8 50	3224	22	John H. Goetschius	Carpenter work	20	59 00
1939		James Curran Manufacturing Company	Repairing heating apparatus	12	70 00	3225		William Klein	Repairing door	20	10 00
1940	15	Thomas Maher	Plumbing, etc.	10	54 21	3226		The United Electric Light and Power Company	Electric light, November, 1902.	20	65 23
1941		The Police Department of The City of New York	Testing boilers, Certificate No. 8995	12	4 00	3227		William Anderson	Repairing flag pole	20	12 00
2036		John E. Kehoe	Electrical work, etc.	12	45 00	3228		Charles Beseler Company	Stereopticon stand	20	12 00
2037		P. Posnansky	Glazing, etc.	10	3 50	3229		L. Kalvin	Electrical work, etc.	20	48 00
2038		Thomas McKeown	Moulding	10	58 25	3230		Kennell & Nobis	Lock, etc.	20	6 00
2039		Rockefeller Bros.	Tin signs	12	5 00	3231		J. J. Deady	Gasfitting, etc.	20	54 50
2040	16	Burdett - Roundtree Manufacturing Company	Pump pistons, etc.	12	8 00	3232	28	Benjes & Stiefel	Closets	20	158 00
2041		P. Green	Plumbing, etc.	12	40 00	3233		William Montgomery, Jr.	Plumbing	23	18 00
2042		N. Hirschfeld	Repairing gongs	12	3 00	3740		P. Sullivan	Closets, etc.	14	108 15
2043		John T. Van Line	Gas fixtures	12	9 50	3741		Williams & Gerslie	Radiator, etc.	23	30 00
2044		James Hamilton	Coal cover, etc.	12	18 50	3742		United Heating Company	Repairing returns, etc.	23	27 92
2045		Julius Haas	Picture moulding	12	74 50	3743		Thomas F. Gaynor	Wash basin	23	75 00
2046		Hall & Boyle	Repairing faucets, etc.	12	37 00	3744		Louis Martin	Glass, etc.	20	41 00
2047		Thomas F. Gaynor	Plumbing work, etc.	12	29 04	3745		Leonhard Mahlmann	Repairing door, etc.	20	6 50
2048		J. J. Deady	Plumbing work, etc.	12	12 25	3746		John E. Kehoe	Electrical work	20	116 15
2049		A. Doucourt	Electric clock repairs	12	13 00	3747		W. J. Kirkpatrick	Carpenter work	20	233 00
2050		James J. Cooke & Bro.	Plumbing work, etc.	12	41 70	3748		Julius Haas	Repairing door	20	52 00
2051		Lorenzo & Byrns	Cleaning pipe, etc.	12	16 00	3749		John H. Vantine	Gasfitting, etc.	23	11 00
2052		Edward J. Renehan	Gasfitting, etc.	12	25 55	3750		Oscar Stevenson	Renovating exits, etc.	20	271 00
2053		Standard Gauge Manufacturing Company	Steam gauges	12	23 10	3751		Matthew J. Crowley	In full of Contract No. 5903, for sanitary improvements, etc., at Public School 106	17	205 95
2054		William Klein	Carpenter work	12	23 00	3752		Matthew J. Crowley	On account of Contract No. 5903, for sanitary improvements, etc., at Public School 106	17	198 05
2247	19	James Fay	On account of Contract No. 5680, for sanitary improvements, etc., Public School 12	10	496 40	3753		E. Rutzler	On account of Contract No. 5813, for alterations to heating apparatus, Public School 160	17	127 50
2248		Joseph E. Sweeney	Gasfitting	14	55 00	3754		Lorenzo & Byrns	Gas fixtures, etc.	23	48 50
2249		Benjes & Stiefel	Alterations	12	297 00	3755		Lorenzo & Byrns	Rehanging fixtures	23	3 50
2250		Donegan & Swilt	Grate bars	12	40 50	3756		Matthew Monaghan	Gasfitting	23	24 00
2251		Frank Dobson	Repairing heating apparatus	12	389 00	3757		William Anderson	Adjusting ropes, etc.	23	12 50
2252		Blake & Williams	Disc holder, etc.	12	12 31	3758		S. L. Martineaud	Padlocks	23	9 50
2253		James Power	Repairing seats	12	9 00	3759		S. L. Martineaud	Padlocks	23	9 75
2254		William J. O'lvany	Repairing heating apparatus	12	488 00	3760		John E. Kehoe	Installing electric light, etc.	23	242 50
2255		The New York Edison Company	Electric power, November, 1902.	14	142 59	3761		John Neal's Sons	Repairing heating apparatus, etc.	23	136 50
2256		William T. Nealis	Gas pendant	12	16 00	3762		Thomas McKeown	Carpenter work	23	79 00
2257		William T. Nealis	Repairing water mains, etc.	10	99 25	3763		National Meter Company	Repairs to engine	23	10 90
2258		John Neal's Sons	Repairing heating apparatus	10	855 00	3764		James Power	Locksmithing, etc.	23	8 50
2259		Voltz & Raymond	Door slaps, etc.	14	9 80	3765		Theo. W. Morris & Co.	Glass	23	8 30
2260		William Werner	Weather strips	14	15 00	3766		Francis Linke	Gas radiator, etc.	23	21 60
2261		Williams & Gerstle	Repairing heating apparatus	14	341 00	3767		Kern Incandescent Gas Light Company	Burners	23	94 18
2262		William Klein	Carpenter work, etc.	12	123 00	4118	30	J. H. Timmerman	Supplementary payroll of Inspectors, etc., December, 1902	30	36 00
2263		John Neal's Sons	Repairing heating apparatus	12	475 00	4259	Feb. 2	John Hankin & Bro.	On account of Contract No. 5904, for alterations, etc., to heating apparatus, Public School 5	23	199 75
2264		Frank Dobson	Plumbing work	12	210 00	4260		Joseph W. O'Brien	Connecting pipes, etc.	23	67 00
2265		John E. Kehoe	Drop lights, etc.	12	46 25	4261		Henry Hawkes Company	Benches	23	147 00
2266		T. Frederick Jackson	Installing electric light works	12	58 00	4262		E. P. Gleason Manufacturing Company	Lamps	23	24 00
2267		Louis Fuchslocher	Smoke stack, etc.	12	95 00	4263		Julius Haas	Carpenter work	23	23 30
2268		John H. Goetschius	Rehanging door	14	10 00	4264		John Raw	Forming class rooms	23	395 00
2269		John H. Goetschius	Painting	12	110 00	4265		F. A. Cook & Son	Carpenter work, etc.	23	15 00
2270		Julius Haas	Plumbing, etc.	14	18 55	4266		Alfred Whitely	Electrical work	23	8 00
2271		John McKeown	Door check, etc.	14	59 50	4267		The Wells & Newton Company	Repairs to heating apparatus	23	524 00
2272		National Meter Company	Oil	14	1 40	4268		I. Zubrinsky	Glass, etc.	23	53 30
2273		James Power	Glazing, etc.	14	23 00	4269		Alexander H. Roth & Co.	Safety globe lamps, etc.	23	38 50
2274		Joseph Peyser	Glass	14	6 50	4270		The Wells & Newton Company	Repairing heating apparatus, etc.	23	791 00
2275		Burdett - Roundtree Manufacturing Company	Repairing air compressor, etc.	14	80 87	4271		Thomas McKeown	Repairing closets	23	74 00
2276		Thomas McKeown	Door locks, etc.	14	132 50	4272		William T. Nealis	Chandeliers, etc.	23	121 50
2277		John E. Kehoe	Electrical work, etc.	14	6 00	4289		William Truswell	Electrical work	23	130 00
2278		Morris Levin	Boxes	14	10 00	4290		P. Sullivan	Carpenter work, etc.	23	527 37
2279		Manhattan Electrical Supply Company	Electrical supplies	14	4 50	4705	4	Louis Fuchslocher	Repairs to roof, etc.	23	145 00
2280		E. Moorhouse	Gas radiator, etc.	14	16 00	4706		William J. O'lvany	Repairs to heating apparatus	27	145 00
2281		Police Department of The City of New York	Testing boilers, Certificate Nos. 9042, 9059	14	10 00	4933	6	Thomas McKeown	Closet	14	101 00
2282		National Meter Company	Cleaning pump, etc.	14	1 75	4934		Hall & Boyle	Plumbing work	Feb. 2	15 00
2283		E. Moorhouse	Clearing pipes, etc.	14	15 00	4935		Louis Fuchslocher	Repairing roofs, etc.	2	86 00
2284		E. Moorhouse	Basin, etc.	14	5 00	4936		Greason Manufacturing Company	Repairing hand pole plate, etc.	2	6 75
2285		Charles Schultz	Staining floor, etc.	14	6 00	4937		Frederick Pearce	Electrical work	Jan. 23	471 11
2286		Frank Dobson	Plumbing work, etc.	14	61 75	4938		Frederick Pearce	Electrical work	23	497 84
2287		T. Frederick Jackson	Electrical work, etc.	12	15 00	5240	9	W. H. Emory	On account of Contract No. 5861, for alterations, etc., annex Wadleigh High School	Feb. 2	170 00
2288		Benjes & Stiefel	Springs, etc.	14	10 00	5241		W. H. Emory	On account of Contract No. 5622, for alterations, etc., Public School 137	2	156 40
2289		J. H. Timmerman, City Paymaster	Supplementary payroll of Architectural Draughtsman, etc., November and December, 1902	7	173 36	5242		W. H. Schroeder	In full of Contract No. 5690, for alterations, etc., Public School 42	2	652 50
2465	20	J. P. Hansen	On account of Contract No. 5435, for alterations, etc., to Public School 74	10	253 94	5243		W. H. Schroeder	On account of Contract No. 5690, for alterations, etc., Public School 42	2	170 00
2464		J. P. Hansen	In full of Contract No. 5435, for alterations, etc., to Public School 74	10	204 45	5244		E. Rutzler	On account of Contract No. 5813, for alterations, etc., Public School 106	Jan. 28	552 50
2466		William H. Emory	On account of Contract No. 5622, for alterations, etc., to Public School 58	14	484 50	5245		T. Frederick Jackson	Installing electric programme clock	Feb. 2	265 00
2467		John E. Kehoe	Padlocks	15	1 50	5246		Otto Freyberg	Repairing roof	2	16 50
2468		Louis Fuchslocher	Grate bars, etc.	14	25 00	5247		John Hautin & Bro.	Repairing coils	2	57 00
2469		Thomas F. Gaynor	Plumbing work, etc.	14	5 75	5248		N. Hirschfeld	Locksmithing	2	47 50
2470		Thomas F. Gaynor	Clearing pipes, etc.	14	2 55	5249		John H. Goetschius	Repairing doors	2	187 00
2471		John H. Vantine	Plumbing work, etc.	14	21 00	5250		Henry F. Booth	Closets, etc.	2	188 50
2472		John H. Vantine	Plumbing work, etc.	14	13 00	5251		Frank J. Fee	Plumbing work	2	76 00
2473		John Edelkamp	Electrical work, etc.	12	28 00	5252		Julius Haas	Lettering	2	90 00
2600		J. H. Timmerman, City Paymaster	Supplementary payroll of Architectural Draughtsman, etc., August 1 to December 31, 1902	19	54 58	5253		John Buchanan	Gas fixtures	2	27 00
2607	21	John Hankin & Bro.	On account of Contract No. 5904, for alterations, etc., to Public School 51	Dec. 29	31 45	5254		John Byrnes	Plumbing work	2	16 00
2608		W. R. Ostrander & Co.	Fixtures, wire, etc.	Jan. 14	145 36	5255		Charles W. Barrett	Repairs to heater	2	10 00
2609		The Police Department of The City of New York	Testing boilers, Certificate No. 8090	15	4 00	5256		Blake & Williams	Boiler repairs	2	10 50
2700		S. L. Martineaud	Wardrobes, etc.	14	297 00	5257		Frank Jeckel	Repairs to door	2	10 00
2701		New York Metal Ceiling Company	Embossed steel	14	75 00	5258		John Temperature Regulating Company	Clearing air lines	2	11 25
2702		Greason Manufacturing Company	Repairing plates, etc.	12	12 18	5259		Benjes & Stiefel	Carpenter work	2	254 00
2703		John Neal's Sons	Repairing heating apparatus, etc.	14	445 00	5260		Charles Brunner	Painting	2	109 00
2704		John Neal's Sons	Repairing heating apparatus, etc.	14	699 50	5261		J. C. Byrne	Closets, etc.	2	160 00
2705		Blake & Williams	Supplies	14	1 25	5489	10	Coburn & Dodge	Stamped steel ceiling	2	135 00
2706		Julius Berkovits & Co.	Wardrobe, etc.	14	125 00	6017		E. Rutzler	On account of Contract No. 5813, and in full, for alterations, etc., to Public School 169	17	71 55
3019	22	W. M. Fleischman	On account of Contract No. 5684, for alterations, etc., to Public School 97	17	323 00	6018		E. Rutzler	On account of Contract No. 5813, and in full, for alterations, etc., to Public School 106	Jan. 28	97 50

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6019	1903	Jere J. Deady	On account of Contract No. 6303, for installing new baths in Public School 34	Feb. 4	1,219 75	7782	1903	Frank Dobson	Repairs to heating apparatus	" 17	312 00
6020		Jere J. Deady	Repairing faucet, etc.	" 7	4 75	7783		Thomas J. Tourney	Plumbing	" 20	29 33
6021		W. W. Chord	Altering doors, etc.	" 7	65 00	7784		Frederick Ries	Ironwork	" 20	28 50
6022		James Curran Manufacturing Company	Repairing heating apparatus	" 7	85 26	7785		Frederick E. Barnes, assignee of John Spence	In full of Contract No. 5557, for sanitary improvements at Public School 94	Dec. 10	105 00
6023		Erskine & McGregor	Removing wardrobes	" 7	123 00	7786		Frederick E. Barnes, assignee of John Spence	On account of Contract No. 5557, for sanitary improvements at Public School 94	" 10	255 00
6024		W. T. Nealis	Gasfittings	" 7	135 40	7787		John Byrns	Plumbing, etc.	Feb. 17	49 80
6025		Leouh Mohlmann	Repairing door, etc.	" 7	5 00	7788		John Boyd	Gas radiator, etc.	" 17	48 00
6026		Alfred Whiteley	Key receptacles, etc.	" 6	73 40	7789		Erskine & McGregor	Carpenter work	" 17	10 00
6027		E. Rutzler	Removing steam pipes	" 6	9 55	7790		Henry Germerich	Furnace work	" 17	170 00
6028		Kern Incandescent Gas Light Company	Gas burners, etc.	" 7	41 30	7791		G. Stanton	In full of Contract No. 5807, for alterations, etc., to Public School 106	" 16	1,297 80
6029		A. Kempf	Repairing skylights, etc.	" 7	3 25	7792		G. Stanton	On account of Contract No. 5807, for alterations, etc., to Public School 106	" 16	214 20
6030		M. Schlesinger	Glazing, etc.	" 6	14 30	8165	27	Frederick Pearce	On account of Contract No. 6560, for installing electric light wiring, etc., fixtures, in Public School 72	" 20	907 97
6031		Joseph F. Sweeney	Gas radiator	" 6	20 00	8166		Jere J. Deady	On account of Contract No. 6306, for installing new baths in Public School 34	" 20	782 00
6032		Henry Pearl & Sons	Door checks	" 6	12 00	8167		Voltz & Raymond	Clothes closet	" 20	76 00
6033		Police Department of New York City	Testing boilers, Certificates Nos. 9592, 9643, 9632, 9631	" 6	14 00	8168		W. H. C. Russell	Carpenter work, etc.	" 20	90 95
6034		Fox & Pratt	Gasfittings, etc.	" 7	25 00	8169		Story & Flickinger	Painting, etc.	" 20	95 00
6035		R. Yederroll	Repairing heaters	" 7	7 50	8170		H. E. Smith Company	Electric work, etc.	" 20	200 00
6036		George Fox Sons	Boiler tubes, etc.	" 7	30 00	8171		P. Sullivan	Supply closet, etc.	" 20	124 00
6037		Henry H. Hawkes Company	Carpenter work	" 2	428 75	8172		William A. Soles	Removing water heater	" 20	39 00
6038		Matthew J. Crowley	Gasfittings	" 7	35 00	8173		John H. Van Line	Clearing waste, etc.	" 20	110 00
6039		P. F. Corbin	Door checks	" 7	7 50	8174		George H. Tabor	Cutting doors, etc.	" 20	235 00
6040		Joseph F. Willberth	Electrical work	" 6	75 00	8175		John J. Demarest	Repairing engines	" 17	95 00
6041		William Montgomery, Jr.	Valves	" 7	16 35	8562	Mar. 3	William H. Emory	On account of Contract No. 6629, for erecting partitions in fourth story assembly room at Public School 14	" 20	1,232 50
6042		A. M. Lasser	Glazing, etc.	" 7	7 50	8590	4	John Wood	Replacing gate valve, etc.	" 25	29 50
6043		John E. Kehoe	Electrical work, etc.	" 7	221 85	8737	5	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, November 19 to December 31, 1902	" 11	30 00
6044		T. Frederick Jackson	Electrical work, etc.	" 7	370 00	8738		J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, November and December, 1902	" 11	2 21
6255	16	John Neal's Sons	Repairing heating apparatus, etc.	" 7	389 00	8739		Charles Wille	In full of Contract No. 5599, for alterations, etc., to Public School 96	" 25	799 35
6256		M. F. Flick	Electric gongs	" 7	235 55	8740		Charles Wille	On account of Contract No. 5599, for alterations, etc., to Public School 96	" 25	534 89
6257		William Klein	Repairing walls, etc.	" 7	650 00	8741		The Wells & Newton Company	Repairing heating apparatus, etc.	" 25	569 00
6258		John Neal's Sons	Repairing grates	" 7	142 50	8742		The Wells & Newton Company	Repairing heating apparatus, etc.	" 25	525 00
6259		Thomas McKeown	Storm sack, etc.	" 7	618 00	8743	6	Williams & Gerstie	Repairing heating apparatus, etc.	Mar. 3	318 00
6260		Neptune B. Smyth	Painting, etc.	" 6	223 00	9042		Milton H. Henley	Gasfitting	" 3	85 85
6261		Charles Schultz	Painting, etc.	" 6	152 00	9128	7	Williams & Gerstie	In full of Contract No. 6061, for sanitary improvements, etc., to Public School 9	Feb. 16	93 90
6262		P. Sullivan	Painting, etc.	" 6	393 00	9129		Williams & Gerstie	On account of Contract No. 6061, for sanitary improvements, etc., to Public School 9	" 16	128 35
6263		E. Moorhouse	Radiator, etc.	" 7	13 00	9130		Mystic Electric Gas Lighter Company	Gas lighters	Mar. 3	1 50
6264		S. L. Martineaud	Clothes hooks, etc.	" 7	13 50	9131		E. Moorhouse	Boiler, etc.	" 3	69 00
6265		Joseph W. O'Brien	Gasfitting, etc.	" 6	208 28	9132		H. P. Mills & Bros.	Plumbing work	" 3	35 00
6266		John Edelkamp	Speaking tubes, etc.	" 7	14 50	9133		T. J. McCormack	Glass, etc.	" 3	8 00
6267		James G. Wilson	Repairing shutters, etc.	" 6	50 00	9371		William H. Emory	On account of Contract No. 5861, and in full, for alterations, etc., to Public School 13	Dec. 2	100 95
6268		H. E. Smith Company	Wire guard	" 6	1 50	9372		William H. Emory	On account of Contract No. 5861, and in full, for alterations to Annex Wadleigh High School, No. 146 Grand street	Feb. 2	75 00
6269		Tolmie & Kerr	Glazing	" 6	4 50	9373		William H. Emory	On account of Contract No. 5861, for alterations to Public School 4	" 27	309 75
6270		D. Thompson	Galvanized iron leaders	" 6	32 00	9374		William H. Emory	In full of Contract No. 5861, for alterations to Public School 4	" 27	115 50
6271		Thomas J. Twomey	Cleaning drain, etc.	" 6	91 94	9375	9	John Hankins & Bro.	Repairing heating apparatus	Mar. 3	337 00
6272		Evans, Almirall & Co.	Repairing heating apparatus	" 7	288 00	9376		Thomas McKeown	Carpenter work	" 3	133 00
6519		Lorenzo & Byrns	Repairing gas fixtures, etc.	" 7	121 50	9377		Edw. J. Renehan	Plumbing work	" 3	29 98
6652	18	F. A. Cook & Sons	Carpenter work	" 10	5 00	9378		J. Jones & Son	Lamp cleaner	" 3	17 20
6653		The Wells & Newton Company	Repairing heating apparatus	" 7	928 00	9379		Kern Incandescent Gas Light Company	Burners, shades, etc.	" 3	81 84
6654		The Wells & Newton Company	Repairs, etc.	" 7	407 00	9562	10	John Neal's Sons	Steamfitting, etc.	" 3	405 50
6655		Frank Dobson	Additional heating apparatus	" 7	673 75	9563		S. L. Martineaud	New closets, etc.	" 3	198 00
6656		T. Frederick Jackson	On account of Contract No. 6547, for installing electric light wiring, etc., in Girls' Technical High School	" 9	793 77	9806	12	John Hankin & Bro., assignee of W. F. Higgins	Repairing heating apparatus	" 3	219 00
6657		O. Rockefeller	Repairs to desks, etc.	" 11	4 75	10086	16	Thomas Sheeran	Repairing sidewalks	" 6	5 00
6658		John Wood	Clearing drain, etc.	" 11	8 00	10087		E. Rutzler	Ventilating work	" 11	50 00
6659		Monroe M. Golding	Work on radiator, etc.	" 11	10 05	10088		United Heating Company	In full of Contract No. 5624, for installing alterations, etc., to heating and ventilating apparatus in Public School 112	" 6	851 10
6680		I. H. Van Tine	Plumbing work, etc.	" 6	234 25	10089		United Heating Company	On account of Contract No. 5624, for installing alterations, etc., to heating and ventilating apparatus in Public School 112	" 6	572 90
6681	19	J. H. Timmerman, City Paymaster	Supplementary payroll of Chief Draughtsman, etc.	" 11	11 05	10356	17	John E. Kehoe	Guards for electric fixtures	" 11	17 00
6889		William H. Emory	On account of Contract No. 5622, and in full, for alterations, etc., to Public School 157	Dec. 27	86 10	10357		John E. Kehoe	Repairing door checks, etc.	" 11	32 50
6890		William H. Emory	On account of Contract No. 5622, and in full, for alterations, etc., to Public School 166	" 27	140 00	10358		Frank J. Fee	Lanterns, etc.	" 11	29 50
6891		William H. Emory	On account of Contract No. 5622, and in full, for alterations, etc., to Public School 58	Jan. 14	160 50	10359		Louis Fuchslocher	Leaders	" 11	49 00
6892		William H. Emory	On account of Contract No. 5622, and in full, for alterations, etc., to Public School 137	Feb. 2	80 10	10360		Putnam & Co.	Repairing doors	" 11	29 00
6893		William H. Emory	On account of Contract No. 5622, for alterations, etc., to Public School 172	" 11	207 40	10361		Thomas Dillon & Son	Repairing walls	" 11	57 00
6894		William H. Emory	On account of Contract No. 5622, for alterations, etc., to Public School 172	" 11	74 10	10362		John J. Demarest	Repairing engine	" 11	50 00
6895		James Fay	On account of Contract No. 5689, and in full, for sanitary improvements, etc., at Public School 12	Jan. 10	87 60	10363		James Curran Manufacturing Company	Repairing heating apparatus	" 11	165 00
6896		James Fay	On account of Contract No. 5689, for sanitary improvements, etc., at Public School 96	Feb. 11	42 50	10364		J. E. Murray & Son	Painting, etc.	" 10	365 00
6897		James Fay	On account of Contract No. 5689, for sanitary improvements, etc., at Public School 96	" 11	327 45	10365		William Klein	Repairing gate, etc.	" 10	9 75
6898		James Fay	On account of Contract No. 5689, and in full, for sanitary improvements, etc., at Public School 4	Oct. 16	185 10	10366		Blake & Williams	Cutting, etc., pipe	" 10	25
7140	21	John Hawkins & Bro.	On account of Contract No. 5904, and in full, for alterations, etc., to Public School 51	Dec. 29	65 55	10540	18	John Hankin & Bro.	On account of Contract No. 5906, for alterations, etc., to Public School 75	" 10	248 20
7141		John Hawkins & Bro.	On account of Contract No. 5904, and in full, for alterations, etc., to Public School 51	Jan. 23	102 75	10541		John Hankin & Bro.	In full of Contract No. 5906, for alterations, etc., to Public School 75	" 10	73 80
7142		John Hawkins & Bro.	In full of Contract No. 5904, for alterations, etc., to Public School 54	Feb. 16	96 45	10542		A. W. Smith	Storm enclosures, etc.	" 11	173 00
7143		John Hawkins & Bro.	On account of Contract No. 5904, for alterations, etc., to Public School 54	" 16	121 55	10543		John Hankin & Bro.	Ventilation for toilets	" 11	74 00
7144		William H. Emory	On account of Contract No. 6229, for erecting partitions in fourth story assembly room at Public School 14	" 11	875 50	10544		The Manhattan Supply Company	Plugs, etc.	" 11	93 00
7145		August Braennig	On account of Contract No. 6527, for placing cast-iron treads and platforms on the fire escape in the east yard of the Annex to the Commercial High School, situated at Nos. 244 and 246 East Fifty-second street	" 11	425 00	10545		T. Frederick Jackson	Electric works, etc.	" 11	3 00
7146		Laurence J. Rice	In full of Contract No. 5600, for alterations, etc., to Public School 45	" 11	216 90	10546		Neptune B. Smyth, assignee of John Wood	Gasfitting, etc.	" 11	142 00
7147		Laurence J. Rice	On account of Contract No. 5600, for alterations, etc., to Public School 45	" 11	379 10	10547		Lorenzo & Byrns	Clearing grate, etc.	" 11	9 75
7351	24	Frank J. Fee	Pipe, etc.	" 17	9 50	10548		J. E. Donovan	Gasfitting, etc.	" 11	293 00
7352		Fox & Pratt	Gasfitting	" 17	58 00	10549		William Truswell	Electric lights	" 11	70 00
7353		Thomas F. Gaynor	Gas radiators	" 17	35 00	10550		Thomas J. Tuomey	Plumbing work	" 11	49 30
7354		Monroe M. Golding	Plumbing work	" 17	16 00	10551		Alfred Whiteley	Electrical work, etc.	" 11	116 42
7355		Buffalo Forge Company	Engine supplies	" 17	12 00	10552		William Klein	Carpenter work, etc.	" 11	9 00
7356		J. J. Deady	Repairing pipes, etc.	" 17	6 50	10553		Kern Incandescent Gas Light Company	Mantles, etc.	" 12	2 40
7781	26	James Curran Manufacturing Company	Repairs to heating apparatus	" 17	140 00	10554		Frank J. Lee	Crossbars on taps, etc.	" 11	52 00
						10555		E. P. Gleason Manufacturing Company	Gas portables	" 11	16 00
						10556		W. F. Higgins	Repairing heating apparatus	" 11	70 00
						10557		Thomas F. Maher	Repairing heating apparatus	" 11	89 00
						10558		Thomas McKeown	Repairing roof	" 11	19 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10559	1903.	John Neal's Sons..	Repairing heating apparatus....	1903-11	353 00	295	1903.	D. J. Deady.....	Steamfitting .....	1903-23	33 75
10560		S. P. Pearson & Co.	Hand rails .....	" 11	10 00	296		William Anderson..	Halyards .....	" 23	25 00
10561		Joseph W. O'Brien..	Sanitary work, etc.....	" 11	445 00	297		William H. Wright..	Repairing doors .....	" 23	35 00
10562		S. L. Martinand..	Lock, etc.....	" 11	9 75	298		William Weiner....	Repairs to sashes .....	" 23	59 50
10651		J. H. Timmerman..	Supplementary payroll Draughtsman, etc., November and December, 1902 .....	" 11	14 21	299		August Brauning...	Repairing doors .....	" 23	5 00
10652		E. Rutzler .....	Masonry repairs, etc.....	" 12	285 00	300		John Hankin & Bro.	Boiler tube, etc.....	" 23	47 00
10653		Wells & Newton Company .....	Repairing heating apparatus, etc.	" 12	182 00	346	30	K. Warren Lawrence .....	Repairing doors .....	" 23	92 50
10654		Wells & Newton Company .....	Repairing heating apparatus, etc.	" 11	230 00	347	Feb. 2	Hunt & Petersen...	Repairs to sidewalks, etc.....	" 23	80 00
10655		William Truswell...	Electric light repairs, etc.....	" 11	385 00	371		Victor Heating Company .....	Snow melting apparatus.....	" 23	90 00
10656		Frank Dobson....	Carpenter work, etc.....	" 11	315 00	372		John Hankin & Bro.	On account of Contract No. 5907, and in full for alterations, etc., Public School 98..	Dec. 6 1903.	119 25
10657		Johnson Temperature Regulating Company .....	Repairs .....	" 11	654 60	373		John Hankin & Bro.	On account of Contract No. 5907, for alterations, etc, Public School 63.....	Jan. 23 1903.	699 55
10658		Henry Hawkes Co.	Supply closets .....	" 11	105 00	374		John Hankin & Bro.	On account of Contract No. 5907, and in full for alterations, etc., Public School 63.	Feb. 23 1903.	123 45
10659		N. Hirschfeld....	Repairing grates .....	" 11	10 00	410	5	Ahneman & Younkheere .....	New can for ash hoist.....	Feb. 2 1903.	25 00
10660		Thomas F. Maher..	Rearranging supply pipes, etc..	" 11	255 64	429	9	Hahn & O'Reilly...	Door plates .....	" 4	8 00
10779	19	Sexton & Harper..	Repairing sash, etc.....	" 11	85 00	430		Louis Fuchslocher..	Repairing stoves .....	" 4	20 00
10780		Sexton & Harper..	Flower boxes .....	" 12	140 00	442	11	D. J. Deady.....	Plumbing work, etc.....	" 6	149 75
10781		Charles Hagstedt..	Electric light work.....	" 11	99 00	443		Hunt & Petersen...	Chart mouldings, etc.....	" 4	456 50
10782		Thomas McKay....	Iron railing .....	" 11	344 00	444		W. M. Fleischman..	Closets, etc.....	" 4	50 00
10783		Henry Hawkes Co.	Putting in new windows, etc....	" 11	470 00	452	13	August Brauning...	Repairs to leader .....	" 6	24 00
10784		Frank Dobson....	Repairing heating apparatus, etc.	Jan. 23	495 00	453		Bronx Iron Works..	Iron handles .....	" 6	5 00
10785		A. & W. Gray & Co.	Sashes, etc.....	Mar. 11	220 00	454		W. F. Higgins....	Furnace repairs .....	" 4	78 00
10786		A. & W. Gray & Co.	Iron work, etc.....	" 10	429 00	463	16	John Neal's Sons..	Steam boiler, etc.....	Jan. 22 1903.	650 50
10787		Benjes & Stiefel..	Wardrobes .....	" 11	75 00	473		John Pilling.....	Cleaning vaults .....	Feb. 9 1903.	68 00
10788		Benjes & Stiefel..	Removing office, etc.....	" 11	148 00	475		John J. Scully....	Cleaning vaults .....	" 9	49 00
10950	20	Matthew Monaghan.	Toilet soap .....	" 11	353 00	476		William H. Quinn & Co. ....	Door checks, etc.....	" 9	13 80
10951		Volty & Raymond..	Carpenter work, etc.....	" 11	76 00	498	17	The Police Department, City of New York.....	Testing boilers, Certificate No. 9535 .....	" 9	4 00
11273	23	Thomas F. Maher..	Plumbing work, etc.....	" 17	6 50	543	18	William H. Wright & Son.....	Carpenter work .....	" 9	117 00
11275		August Braenning.	On account of Contract No. 6527, for placing cast iron treads and platforms on the fire escape in east yard of the annex to the Commercial High School at Nos. 244 and 246 East Fifty-second street.	" 16	154 70	544	19	Charles Schneider..	Repairing heating apparatus....	" 9	116 50
11274		August Braenning.	In full of Contract No. 6527, for placing cast iron treads and platforms on the fire escape in east yard of the annex to the Commercial High School at Nos. 244 and 246 East Fifty-second street .....	" 16	102 30	575		George J. Wallace, Jr. ....	Repairing heating apparatus....	" 9	129 00
11276		Frederick Pearce..	.....	" 17	532 79	576		William Werner....	Repairing ventilator .....	" 9	213 00
11277		Lorenzo & Byrns..	.....	" 17	33 00	577		J. A. O'Brien.....	Plumbing work .....	" 9	370 00
11278		The Wells & Newton Company....	.....	" 17	217 00	603	24	D. J. Deady.....	Plumbing work .....	" 17	11 00
11279		Louis Fuchslocher..	.....	" 17	107 50	604		William Gaffney....	Cleaning vault .....	" 17	61 00
11538	24	Charles Brunner..	.....	" 17	182 00	726	Mar. 6	J. A. O'Brien.....	Plumbing, etc. ....	Mar. 3 1903.	113 00
11539		D. J. Deady.....	.....	" 17	28 75	735	9	Charles H. Kirk....	Leader .....	" 3	35 00
11540		Patrick Sullivan..	On account of Contract No. 6285, for improvements to the physical laboratory at annex to De Witt Clinton High School in Public School 179 .....	" 18	753 10	736		John Pilling.....	Cleaning cesspool .....	" 3	30 00
11747	25	Thomas Dillon & Son .....	Painting, etc. ....	" 17	50 00	737		R. Warren Lawrence .....	Repairs to Public School 178..	" 3	153 00
11748		Hall & Boyle....	Plumbing work .....	" 17	10 00	747		Hunt & Petersen...	Repairs to Public School 156..	" 3	289 00
11749		The United Electric Light and Power Company.	Electric current, December, 1902.	" 17	54 72	753	10	W. M. Fleischman..	In full of Contract No. 5693, for alterations to Public School 90 .....	Feb. 28 1902.	220 05
12044	27	Charles Brunner..	Shelves, etc. ....	" 17	297 00	754		W. M. Fleischman..	On account of Contract No. 5693, and in full for alterations to Public School 156..	Nov. 25 1902.	884 00
12045		Dooley & Murray..	Repairing cisterns .....	" 17	29 00	755		W. M. Fleischman..	On account of Contract No. 5693, and in full for alterations to Public School 85..	Dec. 3 1902.	406 75
12455	30	Thomas McKeown..	Window guards .....	" 17	133 00	756		W. M. Fleischman..	On account of Contract No. 5693, and in full for alterations to Public School 91....	Nov. 25 1903.	468 00
12456		Dorn & Bro.....	Plumbing work .....	" 23	4 64	757		W. M. Fleischman..	On account of Contract No. 5693, and in full for alterations to Public School 90....	Feb. 28 1903.	481 95
12457		Frank Robson....	Repairing furnace, etc.....	" 23	82 50	764	11	William Werner ..	Flower boxes .....	Mar. 6 1903.	27 00
12458		Thomas F. Maher..	Plumbing .....	" 23	18 00	784		Hickey Bros. & Co.	Repairing heating apparatus....	" 6	315 00
12792	31	A. F. Geyes, assignee of Julius Berkowitz & Co.	Repairing fan lights, etc.....	" 10	150 00	793	13	John Hankin & Bro., assignees of W. T. Higgins .....	Repairing heating apparatus....	" 6	370 00
12793		Charles Zacks, lienor by consent....	Repairing fan lights, etc. (Julius Berkowitz & Co.).....	" 10	113 33	794		Sullivan & Buckley.	Excavating rock .....	" 17	350 00
12794		Peter Corley, lienor by consent....	Repairing fan lights, etc. (Julius Berkowitz & Co.).....	" 10	299 50	823	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspector, September 16 to December 31, 1902.....	" 12	92 00
12795		Julius Berkowitz & Co. ....	Repairing fan lights, etc.....	" 10	2 17	824		William H. Quinn..	Repairing door checks.....	" 12	12 00
		Total.....			\$75,960 36	825		Anton Chumel ..	Brace on toilet door, etc.....	" 12	3 75
						827		Peter Schweickert..	Supply pipe .....	" 12	9 50
						839	19	D. J. Deady.....	Plumbing work .....	" 12	14 35
						840		Ahneman & Younkheere .....	Repairing gutter .....	" 12	30 00
						841		Charles H. Icker..	Partition, etc. ....	" 12	215 00
						842		W. M. Fleischman..	Repairing gate, etc.....	" 12	47 50
						862	20	August Brauning...	Alterations and repairs.....	" 12	105 00
						879		D. J. Deady.....	Regulating, etc., gas fixtures....	" 12	168 70
						893	23	Longin P. Fries..	Painting, etc. ....	" 12	302 00
						894		The New York Edison Company ..	Electricity, Public Schools 61 and 64 .....	" 17	6 00
						920	24	P. & F. Corbin..	Door checks .....	" 17	95 00
						949	26	William Werner..	Repairs to doors .....	" 17	317 00
						960	27	Porth & Nickish..	Glass panels, etc.....	" 17	238 00
								Total.....		\$13,147 74	

BOROUGH OF THE BRONX.

Special School Fund—General Repairs, 1902.

33	Jan. 3	The Police Department of the City of New York..	Testing boilers, Certificate No. 8537 .....	Dec. 27	\$4 00
34		J. M. Gaffney....	Cleaning vaults, etc.....	" 27	129 00
35		John Pilling.....	Cleaning vaults, etc.....	" 27	47 00
36		John Pilling.....	Cleaning vaults, etc.....	" 27	38 00
37		J. A. O'Brien.....	Gasfitting, etc. ....	" 27	26 00
38		J. A. O'Brien.....	Altering pipes, etc.....	" 27	29 50
39		John Hankin.....	Repairing leaks .....	" 27	14 00
40		W. M. Fleischman..	Repairing stairway, etc.....	" 27	50 00
41		Ahneman & Younkheere .....	Repairing roof, etc.....	" 27	48 00
42		Ahneman & Younkheere .....	Altering ventilators, etc.....	" 27	9 50
43		D. J. Deady.....	Grates .....	" 27	5 00
44		Charles H. Kirk....	Repairing roofs .....	" 27	25 00
45		Hunt & Peterson...	Cloth racks .....	" 27	27 00
46	6	John Neal's Sons..	Repairing heating apparatus....	" 27	427 00
47		John J. Scully....	Cleaning vaults .....	" 27	340 00
144	15	J. A. O'Brien.....	Repairing gate valves.....	Jan. 10 1903.	20 25
179	16	John Neal's Sons..	Boiler repairs, etc.....	" 12	21 00
180		W. F. Higgins....	Repairing heating apparatus....	" 12	225 00
181		D. J. Deady.....	Plumbing work .....	" 12	20 62
182		A. F. Dienst & Co.	Disconnecting radiators .....	" 12	9 00
183		Rockefeller Bros..	Signs .....	" 10	11 00
209	19	J. H. Timmerman, City Paymaster..	Inspector (overtime), December, 1902 .....	" 7	7 74
210		The New York Edison Company....	Electric lighting .....	" 15	6 00
211		J. A. O'Brien.....	Gas fixtures, etc.....	Dec. 13 1903.	200 00
212		J. A. O'Brien.....	Plumbing work .....	Jan. 15 1903.	49 50
219		Police Department, City of New York .....	Testing boilers, Certificate Nos. 8810, 8541, 8679, 8844.....	" 15	14 00
220		William Hudson..	Repairing .....	" 15	5 50
226	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Architectural Draughtsman, increase in salary, August 1 to December 31, 1902.....	" 19	54 58
244	22	Williams & Gerstle.	In full of Contract No. 5901, for alterations, etc., Public School 61 .....	" 15	73 50
245		Williams & Gerstle.	On account of Contract No. 5901, for alterations, etc., Public School 61.....	" 15	416 50
246		Davis Bros.....	Repairing boiler .....	" 17	4 00
247		D. J. Deady.....	Plumbing work .....	" 17	14 00
248		William Hudson..	Closets .....	" 15	99 00
249		William Weiner....	Shelving, etc. ....	" 17	33 00
250		Charles Schneider..	Repairing radiators .....	" 17	99 00
262	23	W. M. Fleischman..	On account of Contract No. 5648, and in full for alterations, etc., Public School 102 .....	Oct. 25 1902.	107 25
263		W. M. Fleischman..	On account of Contract No. 5648, and in full for alterations, etc., Public School 100 .....	" 25	179 00
264		W. M. Fleischman..	On account of Contract No. 5648, and in full for alterations, etc., Public School 66. ....	" 25	375 55
292	27	Louis Fuchslocher..	Damper, etc. ....	Jan. 23 1903.	12 50
293		Charles H. Icker..	Kalsomining .....	" 23	27 00
294		D. J. Deady.....	Faucets .....	" 23	4 65

BOROUGH OF BROOKLYN.

Special School Fund—General Repairs, 1902.

63	Jan. 2	William Doll .....	Wood rule .....	Dec. 27 1902.	\$95 00
64		S. L. Hough.....	Repairs to roof .....	" 27	198 00
65		Daniel Almond ..	Heating supplies .....	" 23	5 00
66		James F. Hughes Company .....	Electric fixtures .....	" 15	463 50
67		Meurer Bros. Company .....	Roofing supplies .....	" 23	108 50
251	5	Louis Bossert & Son Brooklyn Lumber Company .....	Lumber .....	" 27	93 00
252		Louis Bossert & Son Brooklyn Lumber Company .....	Lumber .....	" 27	306 25
262		J. H. Timmerman, City Paymaster..	Payroll of Mechanics, etc., October 13 to 18, 1902.....	1903. Jan. 5	13 80
309	6	J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter, for week ending December 20, 1902 .....	" 5 1902.	818 25
317		George Hildebrand.	On account of Contract No. 6039, for alterations, etc., to Public School 18.....	Dec. 15 1903.	1,615 00
318		J. H. Timmerman, City Paymaster..	Payroll of Mechanics, etc., October 21 to November 1, 1902 .....	Jan. 5 1903.	25 30
319		J. H. Timmerman, City Paymaster..	Payroll of Chief Sanitary Inspector, etc., December, 1902.....	" 5	1,864 42
422	8	Emil Lazansky ..	Glass .....	" 5	4 00
423		John W. Lenox & Company .....	Repairs to doors.....	" 5	55 00
424		D. Donegan .....	Putting in water main.....	1902. Dec. 23 1903.	480 00
425					

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
810	1903 16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Architectural Draughtsman, etc., August 1 to December 1, 1902 .....	Jan. 9	69 33	2364	1903 19	George Hildebrand.	On account of Contract No. 6039, for alteration to Teachers' Training School .....	" 2	1,678 75
811		Tolmie & Kerr....	In full of Contract No. 6048, for installing electric bells, etc., Public Schools 16, 96, 112 and 120 .....	Dec. 10	196 80	2365		George Hildebrand.	On account of Contract No. 6039, for alteration to Public School 82 .....	Jan. 23	198 90
812		Tolmie & Kerr....	On account of Contract No. 6048, for installing electric bell, Public School 120.....	" 10	184 45	2366		George Hildebrand.	On account of Contract No. 6039, for alteration to Public School 35 .....	Feb. 2	2,465 00
813		Thomas G. Knight.	Cast iron pipe .....	Jan. 12	4 24	2367		George Hildebrand.	On account of Contract No. 5596, for improving sanitary condition of Public School 33 .....	Jan. 7	539 75
814		James I. Kelly....	Plumbing .....	" 12	60 00	2368		George Hildebrand.	On account of Contract No. 5596, for improving sanitary condition of Commercial High School .....	" 7	462 40
815		The Staines, Burns & Labor Company .....	Mirror reflector .....	" 10	12 24	2369		George Hildebrand.	On account of Contract No. 5596, improving sanitary condition of Public School — ..	" 7	341 70
816		John A. Scollay....	Repairing boiler .....	" 10	14 85	2370		James J. Kelly....	Plumbing work .....	" 7	26 98
817		Robert A. Keasbey.	Paper .....	" 12	10 00	2371		John Reilly....	Painting work .....	" 9	88 00
818		Nicholas Doyle....	Plumbing work .....	" 12	8 90	2372		M. F. Gleason....	Plumbing work .....	" 11	9 95
819		Herrmann & Grace.	Gas radiators .....	" 15	7 40	2373		Walter E. Buckley.	Plumbing work .....	" 17	673 80
920		W. F. Buckley....	Plumbing, etc. ....	" 12	659 00	2429		William C. O'Keefe & Son.....	Plumbing work .....	" 9	320 00
921		C. R. Macauley....	Glass .....	" 10	12 00	2473	24	J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspector, February 1 to December 31, 1902.....	" 11	343 20
922		Police Department of The City of New York .....	Testing boilers, Certificate Nos. 7416, 7417 and 7644.....	" 10	12 00	2577	24	G. Stanton.....	Bookcase, etc. ....	" 9	135 00
923		Dowdeswell Bros....	Heating supplies .....	" 12	134 75	2578		Samuel W. Cornell.	Hardware .....	" 17	399 37
948		J. H. Timmerman, City Paymaster..	Payroll of Assistant Architectural Draughtsman, etc., December, 1902 .....	" 16	216 00	2579		A. W. Dammerman	Repairing grating .....	" 17	7 60
949		J. H. Timmerman, City Paymaster..	Payroll of Assistant Architectural Draughtsman, etc., December 29 to 31.....	" 16	404 85	2728	26	Daniel Almond....	Furnace .....	" 17	130 00
995	20	The Staines, Burns & Labor Company .....	Hardware .....	" 15	7 47	2729		Griffen & Co.....	Electrical work .....	" 17	434 00
996		Ronald & Johnson..	Globe valves .....	" 10	83 18	2730		M. F. Gleason....	Plumbing work .....	" 17	360 00
997		John A. Scollay....	Repairing boiler .....	" 15	6 50	2727		Dayton & Montgomery .....	Heater .....	" 17	120 00
998		Louis P. Groerer....	Stop-cock boxes .....	" 15	5 00	2908	27	Thomas A. Donovan & Co.....	Plumbing .....	" 17	130 00
999		Mullon Bros.....	Repairing gates .....	" 15	20 00	2909		Frank Dobson....	Reducing valves .....	" 17	498 00
1000		Meurer Bros. Company .....	Roofers' supplies .....	" 12	124 00	2910		The Burnet Co....	Electrical supplies .....	" 17	306 98
1001		C. R. Macauley....	Glass .....	" 15	4 80	2911		Nicholas Doyle...	Changing doors .....	" 17	290 00
1002		J. Brantigan....	Repairing elevator, etc.....	" 15	8 00	2912		D. J. Carey....	Plumbing work .....	" 17	225 00
1003		Thomas H. Wood....	Plumbing work .....	" 15	14 00	3101	Mar. 3	Evans, Almirall & Co .....	On account of Contract No. 5504, for installing heating apparatus, Girls' High School .....	" 17	918 85
1004		W. C. Vosburgh Mfg. Company, Ltd.	Brass bushings, etc.....	" 15	51 59	3102		Evans, Almirall & Co .....	On account of Contract No. 5504, for installing heating apparatus, Erasmus Hall High School .....	" 17	197 20
1041		W. G. Creamer....	Register .....	" 15	4 75	3103		Spencer & Haviland	Copper floats, etc.....	" 17	7 50
1042		Samuel W. Cornell.	Hardware .....	" 15	228 28	3109	4	William P. McGarry	On account of Contract No. 6100, for alterations and repairs to Public School 31.....	" 19	2,805 00
1043		Dowdeswell Bros....	Radiators .....	" 15	116 75	3111		Metzler & Hadden.	Repairs to plastering, etc.....	" 25	52 00
1044		Conrad Wessel's Son .....	Cleaning vaults .....	" 15	30 00	3112		Harry Kiefer....	Stove .....	" 25	171 50
1047	21	George Pool's Sons.	Lead, putty, etc. ....	" 10	51 52	3110		Joseph Rosenthal.	Sinks .....	" 25	104 00
1071		William Sheehan..	Plumbing work .....	" 16	49 95	3157		John A. Scollay...	Radiators, etc. ....	" 25	425 63
1112	22	D. Donegan.....	Plumbing supplies .....	" 15	23 20	3202	5	J. B. Roache....	Sash fasteners, etc.....	" 25	124 00
1113		Spencer & Haviland	New water main .....	" 15	355 00	3203		Addison Johnson, Agent and Warden .....	Shaking grates.....	" 25	295 33
1128		William Sheehan..	Hardware, etc. ....	" 20	21 19	3204		Stephen R. Hitchcock .....	Stoves .....	" 25	359 25
1129		Samuel W. Cornell.	Sink, etc. ....	" 20	75 00	3205		S. L. Haugh.....	Building office, etc.....	" 25	213 00
1130		Nicholas Doyle....	On account of Contract No. 6039, for alterations to Public School 26 .....	" 7	226 95	3206		Alfred R. Tang....	Painting .....	" 25	116 00
1163		George Hildebrand.	On account of Contract No. 5996, for alterations to Public School 90 .....	Sept. 26	650 76	3207		John W. Lenox & Co .....	Shelves, etc. ....	" 25	115 00
1164		Nineteenth Ward Bank, assignee Oscar Stevenson	On account of Contract No. 5937, installing electric bell, etc., Public School 149.....	Dec. 27	169 15	3241	6	James I. Kelly....	Plumbing work .....	" 25	113 65
1284	26	Griffen & Co.....	On account of Contract No. 5937, installing electric bell, etc., Public School 149.....	" 27	20 85	3287		John W. Sands....	Sanitary work .....	" 25	303 00
1285		Griffen & Co.....	On account of Contract No. 5937, installing electric bell, etc., Public School 149.....	" 27	20 85	3299	7	Evans, Almirall & Co .....	On account of Contract No. 5504, and in full for installing heating apparatus in Erasmus Hall High School annex.....	" 5	354 45
1286		John W. Lenox....	In full of Contract No. 5995, for alteration, etc., to Annex to Erasmus Hall High School..	" 27	283 65	3000		Evans, Almirall & Co .....	On account of Contract No. 5504, and in full for installing heating apparatus in Girls' High School .....	" 17	774 75
1287		Emil Lazansky....	Glass .....	Jan. 20	2 00	3438	10	John F. James & Sons, Agents for the estate of A. Dougherty .....	Amount due in lieu of restoring premises No. 66 Court street, Borough of Brooklyn, to condition existing at time of taking possession .....	" 11	200 00
1288		C. R. Macauley....	Glass .....	" 20	1 75	3476	11	Dowdeswell Bros....	Grate .....	Mar. 11	39 40
1289		Hardy, Voorhees & Co .....	Lumber .....	" 20	92 94	3509		United Heating Co.	On account of Contract No. 6286, for installing heating apparatus, Manual Training School .....	" 6	795 60
1290		William Sheehan..	Repairing water pipe .....	" 20	8 05	3772	17	Spencer & Haviland	Brass plugs .....	" 10	9 00
1291		Herrmann & Grace.	Stove legs, etc. ....	" 20	46 50	3773		Eagle Iron Works.	Repairing ash hoist .....	" 10	42 00
1292		Louis P. Groerer....	Stop-cock boxes .....	" 20	7 50	3841	18	Morris & Selover..	Partitions, etc. ....	" 10	339 00
1293		Ronalds & Johnson Company .....	Oak tank .....	" 20	10 50	3842		Morris & Selover..	Partitions, etc. ....	" 10	342 00
1294		Joseph Ryan....	Painting, etc. ....	" 20	70 00	3843		Metzler & Hadden..	Resetting coping .....	" 10	30 00
1350	27	John A. Scollay....	Boiler repairs, etc. ....	" 20	210 15	3844		B. Diamond.....	Painting .....	" 10	352 00
1357		Phillips, Doup & Co. ....	Steamfitting, etc. ....	" 20	405 00	3845		Phillips, Doup & Co. ....	Flue section .....	" 10	68 25
13		Thomas McKeown.	Strips .....	" 20	123 00	3846		Howard & Moore..	Wardrobes .....	" 10	74 94
1359		Peter J. Donohue & Sons .....	Boiler repairs .....	" 20	16 96	3847		B. Diamond.....	Fitting up store, work.....	" 10	185 00
1350		Peter J. Donohue & Sons .....	Boiler repairs .....	" 20	24 20	3849		J. H. Timmerman, City Paymaster..	Payroll of Inspector, January 13 to December 31, 1902.....	" 17	22 50
1497	29	Daniel Almond....	Furnace, etc. ....	" 20	149 00	3878	19	E. S. Kelly....	Repairing stove .....	" 10	395 00
1498		C. R. Macauley....	Glass .....	" 20	11 95	3879		Thomas H. Wood..	Fitting up sink .....	" 10	105 00
1499		C. R. Macauley....	Glass .....	" 20	11 30	3880		W. C. Vosburgh Manufacturing Company, Limited .....	Gas fixtures .....	" 10	153 00
1500		W. G. Creamer....	Registers .....	" 20	27 75	3937	20	O. H. A. Milhan... United Heating Company .....	Painting roof .....	" 10	280 00
1575	30	F. J. Gast.....	Hair felt .....	" 20	17 00	3938		United Heating Company .....	Radiator .....	" 10	155 00
1576		Louis P. Groerer....	Stop-cock boxes .....	" 20	17 00	3939		Stephen R. Hitchcock .....	Grate bars .....	" 12	12 50
1577		Max Fritche....	Picture moulding .....	" 20	15 00	3940		John H. Lenox....	Board walks .....	" 12	37 00
1578		Joseph Rosenthal.	Water closets, etc. ....	" 23	110 00	4006	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspector, August 1 to December 31, 1902.....	" 23	43 67
1670	Feb. 2	Daniel Almond....	Furnace .....	" 22	199 00	4097		Eagle Iron Works..	Repairs to gates.....	" 17	6 50
1666	3	Walter F. Buckley.	Plumbing work .....	Feb. 4	146 70	4098		Edison Electric Illuminating Company .....	Electric current, October 31 to December 31, 1902.....	" 17	176 73
1730	5	Walter F. Buckley.	Plumbing work .....	Feb. 4	146 70	4219	26	Robert J. Foreman.	Wire screws .....	" 17	62 50
1731		T. Frederick Jackson .....	Installing electric light wiring..	Jan. 20	300 00	4220		John A. Scollay....	Plumbers' supplies .....	" 17	81 33
1769		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspector, December 29 to 31, 1902.	Feb. 4	13 50	4221		George Hildebrand.	In full of Contract No. 5596, for improving sanitary condition to Public Schools 16 and 33, and Commercial High School .....	Jan. 7	2,944 65
1770		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspector, November and December, 1902 .....	" 4	200 00	4316	27	United Heating Company .....	In full of Contract No. 6286, for installing heating apparatus, etc., for Manual Training High School annex.....	Mar. 6	534 15
1771		American Radiator Company .....	Boiler repairs .....	" 4	16 00	4411	30	John H. Carroll... Police Department, City of New York .....	Mason work .....	" 23	45 00
1793	6	Abraham & Straus..	Heater .....	" 4	47 88	4412			Total.....	" 17	166 00
1877	9	John H. Goetschius.	On account of Contract No. 6037, for alteration and repairs, Public School 12 .....	" 4	1,785 00						\$45,267 46
1878		Spencer & Haviland	Plumbers' supplies .....	" 4	41 18						
1879		William J. Accles..	Plumbing work .....	" 4	49 00						
1931		Edison Electric Illuminating Company .....	Electric current, October, 1902.	" 4	115 20						
1941	10	D. J. Carey....	Plumbing .....	" 4	22 00						
2011		Dowdeswell Bros....	Repairing engine, etc. ....	" 7	37 75						
2042	11	William Pope, Jr..	Sink .....	" 2	175 00						
2081		The Hartig Standard Gas Engine Company .....	Repairing pumping engine .....	" 4	21 30						
2082		Thomas McKeown..	Coat racks .....	" 4	33 00						
2139	13	Brooklyn Lumber Company .....	Lumber .....	" 4	109 07						
2140		Eagle Iron Works..	Resetting tread .....	" 7	9 00						
2141		Samuel W. Cornell.	Pipe cutters .....	" 7	39 71						
2142		B. Diamond.....	Window openings, etc. ....	" 7	69 95						
2143		Nicholas Doyle...	Plumbing work .....	" 7	45 95						
2144		Flatbush Gas Company .....	Gas, November, 1902 .....	" 7	15 91						
2173	14	Commercial Construction Company .....	On account of Contract No. 6049, for installing electric bells, etc., Truant School.....	" 21	714 00						
2174		Commercial Construction Company .....	In full of Contract No. 6049, for installing electric bells, etc., Truant School .....	" 21	126 00						
2175		Spencer & Haviland	Copper lined tanks .....	" 21	10 00						
2176		William J. Connolly	Water closets, etc. ....	" 7	392 92						
2177		Thomas G. Knight.	Washers, etc. ....	" 9	45 45						
2178		Alfred R. Tang....	Varnishing doors .....	" 9	39 00						
2179		Thomas J. Pickard..	Lettering doors .....	" 9	45 00						
2234	16	T. B. Willis & Bro.	Hardware, etc. ....	" 9	39 10						
2237		William Sheehan..	Plumbing work .....	" 9	9 75						
2238		T. H. B. Smith....	Hose, etc. ....	" 9	5 00						
2239		Ronalds & Johnson Company .....	Castiron elbows, etc. ....	" 9	46 95						
2303	18	Dowdeswell Bros....	Gas radiators .....	" 17	210 25						

BOROUGH OF QUEENS.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
127	1903.	George Hildebrandt.	On account of Contract No. 5862, for alterations, etc., to Public School 13.	30	600 10
128		George Hildebrandt.	On account of Contract No. 5802, in full for alterations, etc., to Public School 75.	12	205 65
129		A. Concourt.	On account of Contract No. 5827, for alterations and repairs to new electric bell system.	24	1,439 90
130		A. Concourt.	On account of Contract No. 5827, for alterations and repairs to new electric bell system.	24	1,333 65
131		A. Concourt.	On account of Contract No. 5827, for alterations and repairs to new electric bell system.	24	822 80
132		A. Concourt.	On account of Contract No. 5827, for alterations and repairs to new electric bell system.	24	891 15
133		Edward Kelly.	Carting stove.	1903. Jan. 2	13 60
190	8	American Warming and Ventilating Company.	Repairing furnaces.	" 2	254 00
191		John H. Cornell.	Gas lamps.	" 2	14 00
201	9	Patrick Coleman.	Glazing, etc.	1902. Dec. 27	394 00
223	12	The Berger Manufacturing Company.	Metal ceiling.	1903. Jan. 2	78 00
224		Theodore Terwilliger.	Repairs to doors, etc.	" 2	178 00
290	15	John W. Petry.	Plumbing.	" 10	13 92
291		George W. Perry.	Gasfitting.	" 10	26 00
292		John Wood.	Plumbing.	" 10	3 00
293		Charles Wille.	In full of Contract No. 5598, for sanitary work, Public School 75.	" 7	158 85
294		Charles Wille.	On account of Contract No. 5598, for sanitary work, Public School 75.	" 7	328 10
319	16	John Anderson & Son.	On account of Contract No. 5826, for alterations and repairs to heating and ventilating apparatus, Public School 13.	" 10	577 15
320		John Anderson & Son.	In full of Contract 5826, for alterations and repairs to heating and ventilating apparatus, Public School 13.	" 10	101 85
321		American Patent Portable House Manufacturing Company.	Sash.	" 12	34 00
322		American Patent Portable House Manufacturing Company.	Halyards.	" 12	5 00
323		Charles Simon.	Glazing, etc.	" 10	16 20
338	17	Abraham Zimmerman.	Cleaning cesspool.	" 14	40 00
339		William H. Rose.	Door, etc.	" 14	37 00
340		Dennis P. Rogers.	Galvanized pipe.	" 14	9 55
341		John W. Petry.	Gaskets.	" 14	60
361	19	J. H. Timmerman, City Paymaster.	Payroll of Draughtsmen (over-time), December, 1902.	" 7	17 17
394	21	American Patent Portable House Manufacturing Company.	Gasfitting.	" 17	53 25
410		Arthur R. Recknagel.	Smoke-jack.	" 17	20 75
439	22	Alexander R. Boyce.	Repairing shaft.	" 17	3 50
470	23	D. L. Starks.	Repairs to ceilings.	" 17	30 00
476		Hagan Boiler Works.	Grates.	" 17	14 00
511	26	Dennis P. Rogers.	Heating apparatus.	" 17	135 00
531	27	Walter Jones.	Disinfecting, etc.	" 22	10 00
532		D. L. Starks.	Alterations to Public School 39.	" 20	98 75
547	28	The J. L. Mott Iron Works.	Grate bars, etc.	" 23	9 00
548		Dennis P. Rogers.	Pipe, etc.	" 23	15 97
549		John Geddes.	Glass.	" 23	7 40
550		American Patent Portable House Manufacturing Company.	Glazing, etc.	" 23	20 80
621	30	E. E. Wood.	Constructing dry weels.	" 23	120 00
622		Christian Herald.	Painting.	" 22	205 00
706	Feb. 6	American Patent Portable House Manufacturing Company.	Carpenter work.	Feb. 2	80 25
744	10	John Henshaw.	Glazing.	" 4	5 85
745		Valentine Himlein.	Carpenter work.	" 4	30 00
746		Charles H. Woolley & Bro.	Plumbing work.	" 4	33 00
747		Arthur Recknagel.	Tin roof.	" 4	48 00
748		Alexander K. Boyce.	Repairing engine.	" 4	22 00
749		A. L. Jacobson.	Shelving.	" 4	65 00
808	11	Louis F. Gironer.	Gasfitting.	" 4	169 00
850	13	Edward Kelly.	Repairs to water service pipes.	" 9	6 50
851	14	A. F. Oftedal.	Resetting desks.	" 9	5 20
852		New York and Queens Electric Light and Power Company.	Electric current, October 21 to November 21, 1902.	" 9	4 82
853		Gustav H. Reichold.	Grate.	" 9	7 50
854		George Schiller.	Repairing plaster ceiling.	" 9	39 00
855		George M. O'Connor.	Plumbing work.	" 9	99 20
856		Nicholas Nehrbaue, Jr.	Plumbing work.	" 9	14 41
857		John W. Petry.	Plumbing work.	" 9	20 00
874	16	Leroy F. Lisk.	Alterations to Public School 58.	" 9	340 00
875		Kaplan & Gordon.	Glazing.	" 9	24 20
876		Police Department of the City of New York.	Testing boiler, Certificate No. 9555.	" 9	4 00
877		Charles A. Fisher.	Gasfitting.	" 4	44 75
878		Charles Simon.	Glazing.	" 9	2 30
879		Dennis P. Rogers.	Repairing boiler.	" 9	97 50
913	17	Charles H. Woolley & Bro.	Heating apparatus.	" 9	174 00
914		Fred. Thompson.	Painting.	" 9	110 00
987	21	Edward Kelly.	Repairing leaks.	" 17	12 30
1099		Frank Dobson.	On account of Contract No. 5510, for installing alterations and additions to heating and ventilating apparatus in Public School 34.	" 5	695 30
1100		J. E. Anderson.	Alterations.	" 20	690 00
1101		American Patent Portable House Manufacturing Company.	Storm sash.	" 20	142 25
1102		Frey Bros.	Kalsomining.	" 20	25 00
1103		Fuller-Warren Company.	Heater.	" 20	56 00
1104		Henry D. Carl.	Painting circle.	" 20	4 00
1153	Mar. 2	The Canton Steel Ceiling Company.	Metal ceiling.	" 20	410 00
1179	4	Fred Thompson.	Repairs to doors.	" 25	7 00
1191		Thomas Styles.	Mason work.	" 25	374 00
1192		Theodore Terwilliger.	Carpenter work.	" 25	266 00
1193		Charles H. Woolley & Bro.	Heating work.	" 25	189 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1230	1903. 6	Patrick Coleman.	On account of Contract No. 5878, and in full for alterations, etc., to Public School 7 annex.	1903. Dec. 27	153 75
1231		Patrick Coleman.	On account of Contract No. 5878, for alterations, etc., to Public School 2.	1903. Feb. 25	453 05
1232		Patrick Coleman.	On account of Contract No. 5878, for alterations, etc., to Public School 7.	" 27	246 50
1233		Patrick Coleman.	On account of Contract No. 5878, and in full for alterations, etc., to Public School 7.	" 27	119 85
1234		Patrick Coleman.	On account of Contract No. 5878, and in full for alterations, etc., to Public School 2.	" 25	206 25
1250	7	William Muether.	Repairing floor.	Mar. 3	8 00
1251		Valentine Himlein.	Flag poles.	" 3	10 00
1266	9	Kaplan & Gordon.	Glazing.	" 3	5 60
1267		McKeon & McKenzie.	Plumbing.	" 3	6 05
1268		Francis A. Holman.	Glazing.	" 3	303 75
1316	11	George M. O'Connor.	Plumbing work.	" 6	14 50
1341	13	Charles H. Woolley & Bro.	Plumbing work.	" 9	40 00
1342		William Muether.	Door checks.	" 9	72 00
1343		William Brodie.	Steamfitting.	" 9	69 00
1344		J. V. Anderson.	Closet.	" 9	33 00
1345		American Patent Portable House Mfg. Co.	Bulletin boards.	" 9	38 50
1352	14	Johnson & Bernstein.	Storm sash.	" 9	105 00
1358	18	John H. Wilson.	Cleaning boiler.	" 12	70 00
1399		McKeon & McKenzie.	Repairing basin.	" 12	2 37
1400		J. H. Timmerman, City Paymaster.	Payroll of Inspector, January 13 to December 31, 1902.	" 17	128 50
1410	19	Flexifold Door and Shutter Company.	Repairing spring in wardrobe.	" 12	10 00
1581	25	William Muether.	Repairing partitions.	" 17	334 00
1582		Arthur Recknagel.	Carting.	" 17	79 50
Total.					\$17,644 35

BOROUGH OF RICHMOND.

Special School Fund—General Repairs, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9	Jan. 3	J. H. Timmerman, City Paymaster.	Payroll of Repair Inspector, December, 1902.	1903. Jan. 2	\$362 25
53		A. Singer.	Glazing.	1902. Dec. 27	2 00
57	5	John E. Seaton.	In full of Contract No. 5823, for alterations to Public School 14.	" 13	202 50
58		John E. Seaton.	On account of Contract No. 5823, for alterations to Public School 14.	" 13	722 50
100	6	Frank Dobson.	Repairing heaters, etc.	" 23	433 00
113	7	Thomas Cummings, Jr.	Repairing furniture, etc.	1903. Jan. 2	273 00
114		H. S. Brower.	Repairs to heating apparatus.	" 2	458 00
122	8	Norman & Young.	Carpenter work.	1902. Dec. 27	528 00
228	16	George H. Hunter Company.	Cleaning vaults.	1903. Jan. 2	40 00
229		I. V. Brown.	Carpenter work.	" 2	106 30
230		Norman & Young.	Erecting fence.	" 10	9 10
237	17	A. Singer.	Glass.	" 4	4 75
253	21	Rutan & Henningham.	Boxing trees.	" 17	46 31
285	23	Norman & Young.	Carpentering, etc.	" 17	6 55
326	27	I. V. Brown.	Carpentering, etc.	" 20	37 85
371	29	J. S. Duff.	Repairs to closet tank, etc.	" 23	12 25
372		Norman & Young.	Storm sash work.	" 23	26 50
373		Charles T. Manahan.	Speaking tube.	" 23	3 00
374		Charles T. Manahan.	Electrical work.	" 20	185 00
375		I. V. Brown.	Carpenter work.	" 20	4 00
376		H. S. Brower.	Stove repairs, etc.	" 23	9 84
510	Feb. 9	Phillips, Wolff & Son.	In full of Contract No. 6159, for alterations and repairs to Public School 29.	Feb. 2	150 00
509		Phillips, Wolff & Son.	On account of Contract No. 6159, for alterations and repairs to Public School 29.	" 2	850 00
562	13	H. S. Brower.	Repairing heating apparatus.	" 6	45 00
593	17	Alfred Whitely.	Cleaning batteries, etc.	" 11	5 70
624	19	John Pfuhrer.	Sanitary work.	" 11	415 00
625		Charles Schleninger.	Repairing heating apparatus.	" 11	165 85
634	20	I. V. Brown.	On account of Contract No. 5856, for alterations, etc., to Public School 24.	" 16	146 16
635		I. V. Brown.	In full of Contract No. 5856, for alterations, etc., to Public School 24.	" 16	121 95
645	Feb. 21	William J. Barry.	Plumbing work.	" 17	56 02
646		I. V. Brown.	Plate glass.	" 17	3 75
684	27	Thomas Cummings, Jr.	Hook rail.	" 17	5 00
706	Mar. 3	Alfred Whitely.	Repairing fixtures.	" 25	5 51
739	9	Le Baron B. Johnson.	Electrical work.	Mar. 3	315 00
740		John Kennedy.	Storm sashes.	" 3	9 00
747	10	The Baldwin Engineering Company.	On account of Contract No. 6623, for alterations, etc., to heating and ventilating apparatus in Public School 16.	" 4	2,125 00
754		Richmond Light and Railroad Company.	Wire.	" 6	41 10
755		A. Singer.	Glazing.	" 6	11 75
756		John Pfuhrer.	Repairing furnace, etc.	" 6	460 00
804	18	I. V. Brown.	Carpenter work.	" 3	203 00
805		James Snyder.	Heating work.	" 10	275 00
818	19	F. N. Du Bois, assignee of Daniel Blaine.	Sanitary work.	" 10	225 00
819		Charles Schleninger.	Repairing furnace.	" 10	150 00
820		Thomas Cummings, Jr.	Carpenter work.	" 10	89 00
821		Clark & Morton.	General repairs.	" 12	250 00
918	25	M. Greel.	Copper leaders.	" 17	18 00
928	26	John Pfuhrer.	Repairs to heating apparatus.	" 17	95 00
929		John Pfuhrer.	Repairs to heating apparatus.	" 17	115 00
Total.					\$9,915 39

BOROUGH OF MANHATTAN.

Special School Fund—Furniture and Repairs of, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
255	Jan. 3	Fred D. Lax.	Repairing shades, etc.	1902. Dec. 27	\$45 65
256		William H. Housner, Jr.	Setting desks, etc.	" 27	31 50
257		C. H. Browne.	Bookcases.	" 24	103 75
258		O. Rockefeller.	Bible stand.	" 24	7 00
259		William H. Housner, Jr.	Repairing desks, etc.	" 24	47 50
260		Ludwig Baumann & Co.	Carpet.	" 24	57 15
261		J. Warren Mead, Agent and Warden.	Desks and chairs.	" 23	247 00
262		J. Warren Mead, Agent and Warden.	Chairs, etc.	" 23	816 50
263		James L. Mauney.	Repairing blinds, etc.	" 27	78 24

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
264	1903.	Lord & Taylor	Carpet, etc.	" 27	58 65
265		William H. Housner, Jr.	Repairing furniture, etc.	" 23	100 25
777	7	Heyward Bros. & Wakefield Company	Couches, etc.	Jan. 2	129 00
778		Bloomington Bros.	Shades, etc.	" 2	7 72
779		L. E. Atherton	Resetting furniture, etc.	" 2	37 50
780		Chelsea Clock Company	Clocks	" 2	24 00
1442	12	J. Weiss	Repairing chairs, etc.	" 6	11 60
1722	14	American Carpet Company	Linoleum, etc.	" 9	15 95
1723		O. Rockefeller	Repairing desks	" 7	6 00
1942	15	James L. Manney	Repairing Venetian blinds	" 10	5 63
2075	16	George A. Goodwin	Covering desk top with leather	" 12	1 50
2076		Ludwig Baumann & Co.	Linoleum	" 12	28 75
2077		C. H. Browne	Bookcase	" 12	34 75
2078		Fred. G. Lax	Shades	" 10	59 30
2079		Lord & Taylor	Carpet	" 10	37 80
2080		Chelsea Clock Company	Clock	" 12	12 00
2081		H. C. F. Koch & Co.	Carpet	" 10	133 13
2082		O. Rockefeller	Repairing desk	" 12	7 00
2083		L. E. Atherton	Resetting furniture	" 12	12 50
2084		The E. Howard Clock Company	Repairing clock	" 12	1 25
2085		William H. Housner Company	Repairing desks, etc.	" 12	94 51
2086		H. W. Schumacher	Repairing clocks	" 12	27 75
2087		William Haughey	Keys	" 12	6 00
2292	19	J. Weiss	Recaning chairs	" 12	11 20
2293		H. C. F. Koch & Co.	Linoleum, etc.	" 14	45 70
2294		James L. Manney	Repairing Venetian blinds	" 14	36 19
2295		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 14	42 50
2474	20	The E. Howard Clock Company	Repairing clocks, etc.	" 14	4 00
2475		W. H. Housner, Jr.	Repairing door, etc.	" 14	10 00
2476		J. Weiss	Repairing chairs, etc.	" 14	17 35
2707	21	James L. Manney	Repairing blinds, etc.	" 16	36 08
2708		P. Sullivan	Benches, etc.	" 14	292 00
2709		J. Weiss	Repairing chairs, etc.	" 16	3 85
2710		Ludwig Baumann & Co.	Laying linoleum	" 16	75 35
3029	22	James L. Manney	Repairing blinds	" 17	28 22
3030		William H. Housner, Jr.	Repairing furniture, etc.	" 16	29 00
3031		Fred. G. Lax	Cord	" 16	6 80
3032		Ludwig Baumann & Co.	Straightening pipe, etc.	" 16	5 50
3033		William H. Housner, Jr.	Repairing desks, etc.	" 17	14 50
3862	29	Adolph Shapiro	On account of Contract No. 5815, and in full for work on Public School 25	Nov. 21	74 55
3863		Adolph Shapiro	On account of Contract No. 5815, and in full for work on various schools	" 21	414 53
3864		Adolph Shapiro	On account of Contract No. 5815, for repairing, etc., old furniture, and in full for work on various schools	Dec. 27	286 10
3865		Adolph Shapiro	In full of Contract No. 5815, for repairing old furniture in Public School 74	Jan. 20	27 15
3866		O. Rockefeller	Glass	" 23	9 00
3867		T. M. Stewart	Cleaning carpets, etc.	" 23	4 50
3868		Harry Lambertson	Blackboards	" 23	19 68
3869		Ed. Murphy, assignee of Louis Gluck	Slate blackboards	" 23	95 00
4272	Feb. 2	Richmond School Furniture Company	School furniture	" 23	192 00
4274		William Haughey	Removing desks	" 23	6 00
4275		James L. Manney	Venetian blind supplies	" 23	75 85
4276		The E. Howard Clock Company	Cleaning clocks, etc.	" 23	6 25
4277		Bloomington Bros.	Cabinet	" 23	7 50
4278		L. E. Atherton	Securing blackboards	" 23	31 75
4288		C. E. Browne	Mirror, etc.	" 23	44 25
4707	4	Henry Lang	Blackboards	" 23	434 00
4939	6	L. E. Atherton	Repairing furniture	" 23	72 45
4581	9	William H. Housner, Jr.	Repairing furniture	Feb. 4	34 00
4582		Carey Lambertson	Slates, etc.	Jan. 10	36 87
6274	16	H. C. F. Koch & Co.	Curtain screen	Feb. 7	26 24
6275		Fred. G. Lax	Shades	" 7	30 00
6276		The E. Howard Clock Company	Repairs to clocks	" 4	12 25
6277		James L. Manney	Repairing blinds, etc.	" 7	57 82
6278		Alexander R. Brown	Bookcase	" 6	22 00
6279		Ludwig Baumann & Co.	Linoleum, etc.	" 6	185 00
6320		Henry Lang	Blackboards, etc.	" 7	127 50
6667	18	Richmond School Furniture Company	Repairing furniture, etc.	" 11	36 00
6668		A. G. Spalding & Bros.	Repairing parallel bars	" 11	12 00
7150	21	O. Rockefeller	Removing and placing chairs	" 11	39 08
7793	26	L. E. Atherton	Repairing furniture	" 17	163 00
7794		Alexander R. Brown	Bookcase, etc.	" 17	25 00
8574	Mar. 3	O. Rockefeller	Placing chairs, etc.	" 25	28 45
8591		T. M. Stewart	Cleaning carpets, etc.	" 25	3 75
8592		J. Weiss	Repairing chairs, etc.	" 25	16 50
9043	6	Richmond School Furniture Company	Bookcases, etc.	" 25	306 45
9137	7	J. Warren Mead, Agent and Warden of Auburn Prison	Wrenches	Mar. 3	3 60
9138		James L. Manney	Repairing venetian blinds	" 3	15 88
9139		Fred. G. Lax	Window shades, etc.	" 3	46 75
9380	9	The E. Howard Clock Company	Repairing clock	" 3	3 75
9381		Lord & Taylor	Linoleum, etc.	" 3	121 95
9382		H. C. F. Koch & Co.	Carpet, etc.	" 3	56 73
9564	10	Henry Lang	Blackboards	" 3	387 50
10091	16	H. C. F. Koch & Co.	Curtains	" 10	60 00
10092		H. C. F. Koch & Co.	Linoleum	" 10	65 00
10394	17	Central School Supply House	Slate blackboard	" 10	24 50
10603	18	Catherine Slate Co.	Blackboard, etc.	" 12	30 00
10673		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 12	544 25
10674		William H. Housner, Jr.	Repairing furniture	" 12	7 00
10974	20	James L. Manney	Repairing venetian blinds, etc.	" 12	104 44
11289	23	C. E. Browne	Mirror, etc.	" 17	8 25
11557	24	Ludwig Baumann & Co.	Carpet, etc.	" 17	73 29
12053	27	James L. Manney	Repairing blinds	" 17	17 20
12054		Slatington Slate Co.	Blackboards	" 17	187 00
12055		Alexander R. Brown	Carpenter work	" 17	84 00
Total					\$7,748 58

BOROUGH OF THE BRONX.					
Special School Fund—Furniture and Repairs of, 1902.					
Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
46	1903.	Henry Lang	Slate blackboards	1902. Dec. 27	\$39 50
47	Jan. 3	Heywood Bros. & Wakefield Company	Rattan chairs	" 27	21 00
60	5	L. E. Atherton	Fitting up building, etc.	" 27	94 00
77	7	Chelsea Clock Company	Clocks	Jan. 2	36 00
145	15	C. H. Browne	Bookcase	" 10	17 75
165		F. Kronenberger	Cleaning clocks	" 12	6 50
177	16	James L. Manney	Repairing blinds	" 12	16 81
178		J. Warren Mead, Agent and Warden of Auburn Prison	Desk	" 12	25 00
213	19	Henry Lambertson	Blackboard, etc.	" 12	83 40
225	20	Henry Lang	Slate blackboards	" 15	212 00
252	22	William H. Housner, Jr.	Setting furniture, etc.	" 17	25 00
253		Chelsea Clock Company	Clocks	" 17	36 00
301	27	James L. Manney	Repairing blinds	" 23	11 64
302		James L. Manney	Repairing blinds	" 23	63 55
348		Hunt & Petersen	Resetting cabinet	" 23	1 75
375	Feb. 2	Ambrose E. Barnes & Bro.	Bookcases	" 23	93 00
411	5	L. E. Atherton	In full of Contract No. 6402, for repairing, etc., furniture in Public School 98	" 28	19 35
412		L. E. Atherton	On account of Contract No. 6402, for repairing, etc., furniture in Public School 98	" 28	109 65
418	6	L. E. Atherton	Moving cases	Feb. 2	71 00
428	9	William Haughey	Cogs, etc.	" 4	8 25
435	10	Thomas McKeon	On account of Contract No. 6393, for repairing, etc., old furniture in Public School 91	" 2	548 25
436		Thomas McKeon	In full of Contract No. 6393, for repairing, etc., old furniture in Public School 91	" 2	98 75
499	17	O. Rockefeller	Readjusting desks, etc.	" 11	4 50
500		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 11	45 00
605	24	Fred. G. Lax	Shades	" 11	108 50
623	25	L. E. Atherton	Locks, etc.	" 17	12 00
742	Mar. 9	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	Mar. 3	333 25
743		William Haughey	Repairing furniture	" 3	9 00
744		F. Kronenberger	Repairing clocks	" 3	9 00
785	11	J. Weiss	Repairing couch	" 6	9 00
907	23	James L. Manney	Repairing blinds	" 17	17 78
921	24	H. C. F. Koch & Co.	Carpet	" 17	22 25
Total					\$2,208 43

BOROUGH OF BROOKLYN.					
Special School Fund—Furniture and Repairs of, 1902.					
Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
54	Jan. 2	Charles D. Strang	Removing furniture	1902. Dec. 27	\$16 00
55		Charles B. Flugge	Shades	" 27	1 30
56		Ambrose E. Barnes & Bro.	Desk, etc.	" 27	28 70
57		C. H. Browne	Shades	" 27	11 20
58		American School Furniture Company	Clock	" 27	13 60
59		Clark Bros.	Removing furniture	" 27	4 00
60		The E. Howard Clock Company	Clock	" 27	13 00
61		The Industrial Home for the Blind	Recaning chairs	" 27	9 60
62		Chelsea Clock Company	Clock	" 27	12 00
310	6	J. H. Timmerman, City Paymaster	Payroll of Upholsterer, week ending December 20, 1902	Jan. 5	21 00
428	8	J. Warren Mead, Agent and Warden of Auburn Prison	Desks	Dec. 27	353 00
459	9	J. H. Timmerman, City Paymaster	Payroll of Upholsterer, week ending December 27, 1902	Jan. 7	17 50
928	19	C. H. Browne	Shades	" 14	43 50
950		J. H. Timmerman, City Paymaster	Payroll of Upholsterer, December 29 to 31	" 16	10 50
951		Charles D. Strang	Moving furniture	" 14	16 00
1005	20	Chelsea Clock Company	Clocks	" 14	36 00
1006		Charles B. Flugge	Shades	" 14	10 50
1038		J. H. Timmerman, City Paymaster	Payroll of Inspector, December, 1902	" 19	103 50
1039		Charles G. Webber	Repairing clocks	" 15	15 50
1040		J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.	" 14	599 50
1162	23	Ed. Murphy, Assignee of Louis Gluck	Carting furniture	" 16	409 00
1299	26	C. H. Browne	Shades	" 20	14 30
1300		Charles B. Flugge	Shades	" 20	22 00
1301		American School Furniture Company	Bookcases	1902. Dec. 27	183 00
1501	29	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	1903. Jan. 23	35 50
1502		C. H. Browne	Shade	" 23	13 30
1503		William J. Plant	Removing furniture	" 22	22 00
1504		The Industrial Home for the Blind	Recaning chairs	" 22	14 50
1505		Frederick Loeser & Co.	Shades	" 22	5 25
1506		Derby Desk Company	Desk and chairs	" 22	44 50
1665	Feb. 3	J. Warren Mead, Agent and Warden of Auburn Prison	Desks	" 22	183 00
1938	10	The Industrial Home for the Blind	Recaning chairs	" 4	10 50
1939		Home of Industry	Recaning chairs	" 4	4 80
2041	11	Abraham & Straus	Shades	" 2	138 45
2186	14	Ambrose E. Barnes & Bro.	Tables	" 7	78 00
2187		Wm. Berrig's Sons	Carpet	" 7	66 00
2304	18	Frank C. Chaffec	Window shades	" 7	177 00
2376	19	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 11	330 00
2430	20	Narragansett Machine Company	Removing apparatus	" 11	83 00
2464	21	Fred. Loeser & Co.	Shades, etc.	" 11	721 00
2465		Fred. Loeser & Co.	Shades, etc.	" 11	718 65
2505	27	C. H. Browne	Clocks, etc.	" 17	270 00
2906		E. J. Johnson & Co.	On account of Contract No. 6545, new furniture for Manual Training School	" 18	386 75
2907		E. J. Johnson & Co.	In full of Contract No. 6545, new furniture for Manual High School	" 18	68 25

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3104	1903. Mar. 3	Frederick Loeser & Co.	Shades	1903. 25	67 00
3113	4	The E. Howard Clock Company.	Clocks	" 25	78 00
3524	12	Charles G. Webber.	Repairing clocks	Mar. 6	57 20
3525		Richmond School Furniture Company	Table	" 6	11 00
3526		Wm. Berri's Sons.	Cork carpet	" 10	64 00
3943	20	J. Warren Mead, Agent and Warden	Desks	" 10	171 90
3944		Frederick Loeser & Co.	Shades	" 10	253 00
4413	30	The Howard Clock Company	Clock	" 23	13 00
Total.....					\$6,049 75

BOROUGH OF QUEENS.

Special School Fund—Furniture and Repairs of, 1902.

23	Jan. 2	J. Warren Mead, Agent and Warden of Auburn Prison	Wardrobe	1902. Dec. 27	\$49 00
24		Addison Johnson, Agent and Warden	Wardrobe	" 27	11 00
186	8	John J. Berry	Repairing furniture	1903. Jan. 2	37 00
187		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 2	10 50
326	16	Valentine Hemlein.	Carpenter work	" 12	6 00
327		G. Harms & Son.	Shades, etc.	" 12	12 75
328		Nicholas Mueller	Painting blackboards	" 12	5 00
411	21	William Murther	Carpenter work	" 17	39 00
412		J. Warren Mead, Agent and Warden	Desks	" 17	19 00
474	23	Addison Johnson, Agent and Warden	Wardrobe	" 17	11 00
499	26	G. Harms & Son.	Shades	" 17	30 00
500		Conrad Kercher	Covers on vent openings	" 17	46 20
620	30	Abraham & Straus	Shades	" 23	120 12
793	Feb. 11	John J. Barry	Cabinet top	Feb. 4	9 00
836	13	Adam Busch	Carting desks	" 6	59 00
859	14	A. F. Oitedal	Resetting desks	" 9	4 50
860		Nicholas Nehrbauser, Jr.	Removing curtains	" 9	10 00
872	16	J. Warren Mead, Agent and Warden of Auburn Prison	Castings, etc.	" 9	11 80
912	17	Thomas Walsh	Shades	" 9	10 50
1180	Mar. 4	A. Weinstein	Repairing clocks	" 25	3 00
1295	10	J. Warren Mead, Agent and Warden of Auburn Prison	Ink wells	Mar. 6	73 00
1320	11	G. Harms & Son.	Window shades	" 6	10 25
1378	17	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 12	28 50
1387	18	Charles Bessler Company	Shades	" 12	8 90
1407	19	J. Warren Mead, Agent and Warden of Auburn Prison	Desks	" 12	293 75
1433	20	A. F. Oitedal	Removing furniture, etc.	" 12	84 95
1604	30	American Patent Portable House Manufacturing Company	Moving desks	" 23	13 60
Total.....					\$1,026 92

BOROUGH OF RICHMOND.

Special School Fund—Furniture and Repairs of, 1902.

10	Jan. 3	J. H. Timmerman, City Paymaster.	Payroll of Inspector, December, 1902	1903. Jan. 2	\$121 50
123	8	American School Furniture Company	Desks	Jan. 2	368 00
179	12	J. Warren Mead, Agent and Warden	Desks and chairs	" 7	51 00
244	20	American School Furniture Company	Furniture, etc.	1902. Dec. 19	53 70
333	27	T. Irving Simonson	Repairing shades	1903. Jan. 20	20 00
334		American School Furniture Company	Bookcases	" 20	47 00
335		J. Warren Mead, Agent and Warden	Chairs, etc.	" 20	9 75
623	Feb. 19	O. Rockefeller	Tacking up desks	Feb. 11	29 25
Total.....					\$700 20

BOROUGH OF MANHATTAN.

Special School Fund—Pianos and Repairs of, 1902.

468	Jan. 5	William Knabe & Co.	Piano	1902. Dec. 23	\$700 00
1443	12	Weber Piano Company	Piano tuning, etc.	1903. Jan. 6	3 75
1724	14	George Steck & Co.	Piano tuning, etc.	" 7	3 75
1943	15	William Lohmann.	Piano tuning, etc.	" 10	14 25
2088	16	Bernard Lynch	Removing pianos	" 10	30 00
2089		Louis Hubner	Tuning pianos	" 12	1 25
2317		A. Hafelin	Tuning pianos	" 12	1 25
2318		Kranich & Bach.	Tuning pianos, etc.	" 12	4 75
2319		Weber Piano Company	Tuning pianos	" 14	1 25
2320		George Steck & Co.	Tuning pianos	" 14	2 50
2487	20	Steinway & Sons.	Tuning pianos	" 14	1 25
2712	21	Louis Hubner	Tuning pianos	" 14	1 25
3035	22	Bernard Lynch	Removing pianos	" 17	15 00
		Sohmer & Co.	Tuning pianos	" 17	1 25
6280	16	Steinway & Sons.	Tuning pianos	Feb. 7	5 00
6281		William Lohmann.	Tuning pianos	" 7	11 25
6282		William F. Hasse.	Piano stool	" 4	2 20
6283		Kranich & Bach.	Tuning pianos	" 7	5 50
6284		William Knabe & Co.	Tuning pianos	" 7	1 25
6285		Sohmer & Co.	Tuning pianos	" 7	4 25
6286		Weber Piano Company	Tuning pianos	" 7	21 50
6287	Mar. 6	Louis Hubner	Tuning pianos	" 4	3 75
9044	7	George Steck & Co.	Pianos	" 25	1,014 00
9140	18	Bernard Lynch	Removing piano	Mar. 3	6 00
10595		The Weber Piano Company	Piano lyre, etc.	" 12	10 00
10596		Bernard Lynch	Removing piano	" 12	3 00
10597		William Knabe & Co.	Tuning piano	" 12	1 25
10598		Kranich & Bach.	Tuning piano	" 12	3 75
10599		Charles Lurch	Tuning piano	" 12	2 50
10675		A. Hafelin	Tuning piano	" 12	7 13

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10676	1903.	Louis Hubner	Tuning piano	1903. 12	3 75
11284	23	Steinway & Son.	Tuning piano	" 17	1 25
11285		George Steck & Co.	Tuning piano	" 17	1 25
11286		Sohmer & Co.	Tuning piano	" 17	5 00
Total.....					\$1,895 08

BOROUGH OF THE BRONX.

Special School Fund—Pianos and Repairs of, 1902.

214	Jan. 19	George Steck & Co.	Tuning piano	1903. Jan. 15	\$1 25
251	22	Sohmer & Co.	Tuning piano	" 17	1 25
477	Feb. 16	Sohmer & Co.	Tuning piano	Feb. 9	1 25
501	17	Jules Valois	Tuning piano	" 9	5 75
908	Mar. 23	George Steck & Co.	Tuning piano	Mar. 17	3 00
909		Jules Valois	Tuning piano	" 17	7 25
Total.....					\$19 75

BOROUGH OF BROOKLYN.

Special School Fund—Pianos and Repairs of, 1902.

53	Jan. 3	Charles D. Strang.	Removing pianos	1902. Dec. 27	\$11 00
250	5	Ernst Gabler & Bro.	Piano	" 27	225 00
803	16	O. Wissner	Tuning pianos	1903. Jan. 10	3 75
804		Richard B. Treacy	Tuning pianos	" 10	34 25
990	20	Heald & Co.	Tuning pianos	" 14	20 00
991		O. Wissner	Piano string	" 15	50
992		Richard B. Treacy	Tuning pianos	" 15	2 50
1109	22	Clark Bros	Moving pianos	" 17	4 50
1110		O. Wissner	Tuning pianos	" 17	5 00
1165	23	The Holzman-Martin Company	Stool	" 17	1 65
2374	Feb. 19	O. Wissner	Tuning piano	Feb. 19	1 75
3116	Mar. 4	Held & Co.	Repairing piano	" 25	4 50
3527	12	Richard B. Treacy	Tuning piano	Mar. 6	9 50
3941	20	William Knabe & Co.	Piano	" 10	249 00
4018	23	Richard B. Treacy	Tuning piano	" 17	2 50
4019		Richard B. Treacy	Tuning piano	" 17	8 00
4020		O. Wissner	Tuning piano	" 17	5 00
Total.....					\$588 40

BOROUGH OF QUEENS.

Special School Fund—Pianos and Repairs of, 1902.

266	Jan. 14	Freeborn G. Smith.	Pianos	1903. Jan. 6	\$249 00
325	16	Edward Kelly	Carting organ	" 12	1 00
336	17	Freeborn G. Smith.	Piano	" 12	249 00
475	23	Ernst Gabler & Bro.	Pianos	" 17	450 00
740	Feb. 10	Goetz & Co.	Tuning pianos	Feb. 4	51 00
741		Goetz & Co.	Cartage	" 4	7 50
791	11	George W. Helmer	Tuning pianos	" 4	10 50
927	18	Goetz & Co.	Carting pianos	" 11	3 00
1127	27	Goetz & Co.	Piano repairs, etc.	" 20	90 25
Total.....					\$1,111 25

BOROUGH OF RICHMOND.

Special School Fund—Pianos and Repairs of, 1902.

286	Jan. 23	William Knabe & Co.	Piano	1903. Jan. 17	\$265 00
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BOROUGH OF THE BRONX.

Special School Fund—Fire Alarms, 1902.

1017	Mar. 31	Commercial Construction Company	Fire alarm connection	1903. Mar. 23	\$175 00
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BOROUGH OF QUEENS.

Special School Fund—Fire Alarms, 1902.

743	Feb. 10	Frank E. Andrews	Connecting fire alarm system	1903. Feb. 2	\$165 00
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BOROUGH OF MANHATTAN.

Special School Fund—Transportation, 1902.

2711	Jan. 21	William Drennan	Conveying pupils to Public School 52, November 21 to December 19, 1902	1903. Jan. 14	\$70 30
7148	Feb. 21	William Drennan	Conveying pupils	Feb. 16	11 10
Total.....					\$81 40

BOROUGH OF THE BRONX.

Special School Fund—Transportation, 1902.

48	Jan. 3	William J. Prime	On account of Contract No. 4948, for furnishing and operating stages to convey pupils from Hudson Park to Public School 66 and return	1902. Dec. 20	\$376 55
49		Joseph J. Bible	On account of Contract No. 5057, to convey pupils to school from Pelham Bridge to Public School 99 and return	" 20	68 00
606	Feb. 24	Joseph J. Bible	In full of Contract No. 5057, to convey pupils to school from Pelham Bridge to Public School 99 and return	1903. Feb. 11	72 00
607		Fiss, Doer & Carroll Horse Company, assignee of James A. Varian	In full of Contract No. 5900, for conveying pupils to Public School 101 and return, December, 1902	" 11	56 70
608		William J. Prime	In full of Contract No. 4948, for conveying pupils to Public Schools 66 and 146, December, 1902	" 11	398 70
624	25	C. W. Herring & Son	In full of Contract No. 4992, for furnishing and operating stages to convey pupils to school from Steinertown to Public School 99	" 11	787 50
Total.....					\$1,759 45

BOROUGH OF QUEENS.

Special School Fund—Transportation, 1902.

17	Jan. 2	Solon G. Bishop	On account of Contract No. 4949, for operating stages to convey pupils to schools from head of Vleigh road to Jamaica avenue to Public School 25	1902. Dec. 20	\$57 80
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Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
588	1903-29	John H. Cottier	On account of Contract No. 5060, for conveying pupils to school, November, 1902	1903- Jan. 22	550 63	288	1903-15	Boya & Barnes Company	Coal	1903- " 10	24 38
880	Feb. 16	John H. Cottier	On account of Contract No. 5060, for conveying pupils to school	Feb. 9	32 39	289		The Long Island Railroad Company	Freight on coal	" 10	74 58
986	21	Solon G. Bishop	In full of Contract No. 4949, for conveying pupils to school, December, 1902	" 11	61 20	324	16	McWilliams Bros.	Coal	" 14	475 00
1110	27	John H. Cottier	On account of Contract No. 5060, for conveying pupils to school, December, 1902	" 16	583 02	332		Webster Coal and Coke Company	Coal	" 14	429 80
1225	Mar. 6	John H. Cottier	In full of Contract No. 5060, for conveying pupils to school, October, 1902	" 27	744 97	333		Jamieson & Bond	Coal	" 14	525 00
		Total			\$2,030 01	373	20	D. L. Van Nostrand	Coal	" 14	104 50
						413	21	Jacob P'tetter	Coal	" 17	36 00
						414		Parrish, Phillips & Co.	Coal	" 16	507 76
						641	Feb. 2	A. J. & J. J. McCollum	Coal	" 29	183 59
						645		John B. Keimer	Coal	" 29	1,327 10
						646		Jacob P'tetter	Carting coal	" 29	137 23
						737	9	Lewis Pearsall	Coal	Feb. 4	35 00
						1269	Mar. 9	A. M. Ryon	Coal	Mar. 3	212 29
						1318	11	The Long Island Railroad Company	Freight	" 3	134 69
						1330	12	Webster Coal and Coke Company	Coal	" 9	53 90
						1336	13	Rudolph Keimer	On account of Contract No. 5357, for wood	" 9	720 31
						1391	18	Frank R. Smith	Coal	" 13	105 00
						1529	24	John B. Keimer	Coal	" 19	855 21
								Total			\$9,792 27
BOROUGH OF MANHATTAN.											
Special School Fund—Fuel, 1902.											
42731	Jan. 9	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal and Iron Company, assignees of Curtis & Blaisdell	On account of Contract No. 5399, for coal	1903- Jan. 7	\$12,899 18						
42732	28	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal and Iron Company, assignees of Curtis & Blaisdell	On account of Contract No. 5399, for coal	" 24	3,518 95						
6253	Feb. 16	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal and Iron Company, assignees of Curtis & Blaisdell	On account of Contract No. 5399, for coal	Feb. 7	8,241 85						
6888	19	C. Daly	On account of Contract No. 5359, for wood	" 9	104 52						
		Total			\$24,764 50						
BOROUGH OF THE BRONX.											
Special School Fund—Fuel, 1902.											
167	Jan. 15	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal and Iron Company, assignee of Curtis & Blaisdell	On account of Contract No. 5399, for coal	1903- Jan. 10	\$27 44						
304	28	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal and Iron Company, assignee of Curtis & Blaisdell	On account of Contract No. 5399, for coal	" 24	1,963 54						
474	Feb. 16	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal and Iron Company, assignee of Curtis & Blaisdell	On account of Contract No. 5399, for coal	Feb. 9	865 95						
826	Mar. 18	Frederick Buse	On account of Contract No. 5400, for wood	Mar. 9	57 91						
		Total			\$2,914 84						
BOROUGH OF BROOKLYN.											
Special School Fund—Fuel, 1902.											
460	Jan. 9	William Nungasser	Coal	1903- Jan. 5	\$180 00						
514	12	Thomas Ennis' Son	Moving coal	1902- Dec. 27	158 60						
800	16	Thomas Ennis' Son	Coal	1903- Jan. 10	110 45						
846		Thomas Ennis' Son	Carting coal	" 14	1,081 60						
919	19	Parrish, Phillips & Co.	Coal	" 14	5,167 39						
1045	21	Webster Coal and Coke Company	Coal	" 16	6,956 34						
1074		Jacob P'tetter	Carting coal	" 17	1,245 30						
1075		Parrish, Phillips & Co.	Coal	" 16	4,787 61						
1111	22	Rudolph Keimer	Coal	" 20	10 00						
1298	26	A. J. & J. J. McCollum	Carting coal	" 20	393 90						
1633	Feb. 2	Henry Henjes	Coal	" 28	3,736 66						
1656		A. J. McCollum	Coal	" 29	3,611 34						
2080	11	Webster Coal and Coke Company	Coal	Feb. 4	380 92						
2188	14	Parrish, Phillips & Co.	Coal	" 4	1,881 45						
2463	21	H. R. Daily	Coal	" 16	44 25						
2736	26	Barber & Co., Incorporated	Coal	" 19	18,825 81						
2737		Rudolph Keimer	Coal	" 19	3,591 29						
3288	Mar. 6	Rudolph Keimer	Cartage	" 27	153 23						
3580	13	Barber & Co., Incorporated	Coal	Mar. 9	1,036 75						
3974	21	Long Island Wood Company	On account of Contract No. 5358, for wood	" 13	2,035 12						
4150	25	Parrish, Phillips & Co.	Coal	" 8	1,217 03						
4218	26	John F. Schmadeke	Coal	" 17	4,029 12						
		Total			\$60,634 16						
BOROUGH OF QUEENS.											
Special School Fund—Fuel, 1902.											
90	Jan. 5	Alphonse De Buckelaire	Coal	1902- Dec. 27	\$14 90						
91		Frank R. Smith	Coal	" 27	21 00						
92		Harry Blinn	Coal	" 27	240 00						
93		Rudolph Keimer	On account of Contract No. 5357, for wood	" 27	518 08						
188	8	The Long Island Railroad Company	Freighting coal	1903- Jan. 5	56 55						
189		Boya & Barnes Company	Coal	" 2	3,000 40						
BOROUGH OF RICHMOND.											
Special School Fund—Fuel, 1902.											
235	Jan. 17	William J. Quinlan	On account of Contract No. 5356, for coal	1903- Jan. 14	\$1,647 10						
236		William J. Quinlan	On account of Contract No. 5356, for coal	" 14	78 85						
273	22	William J. Quinlan	On account of Contract No. 5356, for coal	" 14	1,829 03						
591	Feb. 17	William J. Quinlan	On account of Contract No. 5356, for coal	Feb. 9	390 07						
		Total			\$3,945 05						
BOROUGH OF MANHATTAN.											
Special School Fund—Lighting, 1902.											
271	Jan. 3	The United Electric Light and Power Company	Electric light, October 21 to November 29, 1902	1902- Dec. 27	\$5,847 58						
BOROUGH OF THE BRONX.											
Special School Fund—Lighting, 1902.											
50	Jan. 3	Westchester Lighting Company	Gas	1903- Dec. 27	\$46 33						
BOROUGH OF BROOKLYN.											
Special School Fund—Lighting, 1902.											
50	Jan. 2	The Brooklyn Union Gas Company	Gas, November, 1902	1902- Dec. 27	\$1,291 95						
513	12	Kings County Gas and Illuminating Company	Gas, September 3 to October 2, 1902	1903- Jan. 7	72						
		Total			\$1,292 65						
BOROUGH OF QUEENS.											
Special School Fund—Lighting, 1902.											
99	Jan. 5	New York and Queens Electric Light and Power Company	Electric light, June 24 to November 26, 1902	1902- Dec. 27	\$29 55						
247	13	The East River Gas Company	Gas, November, 1902	1903- Jan. 7	55 44						
362	19	New York and Queens Electric Light and Power Company	Electric current, September 8 to October 27, 1902	" 15	3 60						
		Total			\$88 59						
BOROUGH OF MANHATTAN.											
Special School Fund—Incidental Expenses, 1902.											
281	Jan. 3	Lord & Taylor	Seap	1902- Dec. 27	\$21 60						
282		Thomas J. Dunn & Co.	Badges	" 27	24 00						
283		Bloomington Bros.	Rock salt	" 27	1 50						
284		D. A. Tower	Envelopes	" 27	95						
285		E. Schuler	Stamps	" 27	18 85						
286		James J. McShane	Disbursements, December, 1902	" 27	9 00						
774	7	William P. Mitchell	On account of Contract No. 5081, for printing	" 12	201 60						
775		New York Telephone Company	Telephone service, etc., June and July, 1902	1903- Jan. 2	13 40						
776		Edward D. Farrell	Disbursements	" 2	6 00						
1003	8	Hugh D. McGrane	Postage stamps	" 5	100 00						
1004		Gerry & Murray	Circulars	" 2	72 10						
1005		Edward H. Coffin	Printing	" 2	4 75						
1112	9	John B. Payne	Disbursements, November 6 to December 31, 1902	" 7	142 50						
1113		Postal Telegraph Cable Company	Messenger service	" 6	50						
1444	12	John Polhemus Printing Company	Printing, etc.	" 7	453 75						
1445		A. B. Dick Company	Stencil paper	" 2	3 45						
1446		N. P. McNamara	Blanks	" 7	10 50						
1447		Joseph N. Quinlan	Disbursements, December, 1902	" 7	8 25						
1448		Richard Evans	Coal books, etc.	" 7	9 00						
1449		Samuel Simon	Disbursements, December, 1902	" 7	21 00						
1450		Lord & Taylor	Soap	" 7	28 80						
1451		Edward H. Coffin	Copies of notice	" 7	1 50						
1651	13	Rand, McNally & Co.	Maps	" 7	2 00						
1652		Wagner Typewriter Company	Ribbons	" 7	4 50						
1653		Kate Devine	Disbursements, October, November and December, 1902	" 2	1 40						
1654		William P. Mitchell	On account of Contract No. 5081, for printing, etc.	1902- Dec. 23	421 34						
1655		William P. Mitchell	On account of Contract No. 5081, for printing, etc.	" 30	52 65						
1705	14	E. Schuler	Rubber stamps	1903- Jan. 7	14 65						
1710		The Smith Premier Typewriter Company	Paper	" 7	14 00						
1711		Theodore L. De Vinne & Co.	Question papers, etc.	" 7	59 00						
1712		The S. T. Smith Company	On account of Contract No. 5096, for typewriting paper	1902- Dec. 23	13 20						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1713	1903	William Helburn	Books	Jan. 7	167 25	7160	1903	Remington Type-writer Company	Typewriters, etc.	1903-16	35 60
1714		M. Gleason	Oats, etc.	" 7	235 44	7161		L. W. Ahrens Company	Stationery	" 11	93 65
1715		Lawrence O. Hogan	Supper, etc., December	" 10	87 75	7162		The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc.	" 11	22 39
1879	15	J. H. Timmerman, City Paymaster	Payroll of refund of Physicians' fees, January to November, 1902	" 4	99 00	7357	24	Kinsey, Reimer & Thompson, Incorporated	Shifting safes	" 17	10 00
1945		Wyckoff, Seamans & Benedict	Adjusting typewriting machine	" 17	50	7358		Kate Van Wagener	Disbursements	" 16	50
2092	16	M. J. Tobin	Books	" 12	38 65	7796	26	Acme Manifold Company	Books	" 11	160 68
2093		Parker S. Simmons	Disbursements, December, 1902	" 10	14 00	7797		Charles F. Bouhack	Disbursements	" 19	6 30
2321	19	John B. Watkins	Printed blanks	" 2	23 88	7798		Gery & Murray	Books, etc.	" 17	76 75
2485	20	Wynkoop - Hallenbeck - Crawford Company	On account of Contract No. 5079, for stationery and printed supplies	" 15	1,000 44	7799		Edward H. Coffin	Printing, etc.	" 17	6 50
2486		E. M. Connor	Detective service, December, 1902	" 16	60 00	8176	27	Postal Telegraph Cable Company	Messenger service, December, 1902	" 25	137 80
2600	21	The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc.	Dec. 23	67 27	8177		Richard Evans	Blank books, etc.	" 19	268 25
2691		The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc.	" 15	12 96	8178		William P. Mitchell	On account of Contract No. 5081, for printing, etc.	" 25	72 00
2692		The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc.	Jan. 5	12 96	8561	Mar. 3	B. G. Hughes & Bros	Filing boxes	" 25	30 24
2693		The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc.	" 2	20 43	8754	5	James H. English & Son	Books, etc.	" 25	26 25
2694		Wynkoop - Hallenbeck - Crawford Company	Books, etc.	" 15	135 93	8755		P. Lafayette	Horseshoeing	" 25	20 00
2695		Wynkoop - Hallenbeck - Crawford Company	Certificates	" 15	6 50	9141	7	Joseph S. Taylor	Postage stamps	" 25	4 00
2696		George M. McLaughlin	Disbursements, December, 1902	" 16	78 75	9551	10	J. H. Timmerman, City Paymaster	Payment of Teachers for refund of Physicians' fees, September, October and November, 1902	Mar. 2	30 00
3870	29	John B. Watkins	Printing, etc.	" 23	172 90	9552		M. Gleason	Oats, etc.	" 9	24 55
3871		Theodore L. De Vinne & Co.	Papers, etc.	" 23	59 75	9553		Derby Desk Company	Plain guides	" 6	8 75
3872		Edward H. Coffin	Printing, etc.	" 23	26 50	9554		Manhattan Time Recording Company	Repairing time-stamp	" 6	16 10
3873		The J. W. Pratt Company	Printing, etc.	" 23	501 15	9807	12	The J. W. Pratt Company	Printing	" 6	105 20
3874		M. P. McNamara	Engraved envelopes	" 23	5 00	9808		Manhattan Time Recording Company	Winding time-stamps, etc., July 1, 1902, to January 1, 1903	" 9	3 00
3875		John Polhemus Printing Company	Contract forms, etc.	" 23	79 00	10399	17	Wyckoff, Seamans & Benedict	Cabinets	" 6	420 00
3876		William P. Mitchell	Printing	" 23	2 90	10592	18	Wynkoop, Hallenbeck - Crawford Company	On account of Contract No. 5079, for stationery and printed supplies	" 15	438 75
3877		William P. Mitchell	On account of Contract No. 5081, for printing, etc.	" 24	61 20	10593		Wynkoop, Hallenbeck - Crawford Company	On account of Contract No. 5079, for stationery and printed supplies	" 13	719 73
3878		William P. Mitchell	On account of Contract No. 5081, for printing, etc.	" 24	200 25	11282	23	Styles & Cash	Blank books, etc.	" 9	90 75
3879		The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc.	" 24	21 06	11283		Gerry & Murray	Printing	" 13	640 40
4279	Feb. 2	Louis H. Grieve	Plates, etc.	" 23	142 75	11746	25	New York Telephone Company	Tabulating sheets	" 13	241 00
4280		Edward H. Coffin	Printing notices	" 27	4 50	12048	27	New York Telephone Company	Telephone service, June to October, 1902, inclusive	Feb. 11	25 04
4281		J. S. Babcock	Book	" 23	7 50	12049		New York Telephone Company	Telephone service, November and December, 1902	Mar. 16	96 44
4282		Wynkoop - Hallenbeck - Crawford Company	On account of Contract No. 5079, for stationery, printed supplies	" 24	393 42	12050		New York Telephone Company	Telephone service, November and December, 1902	" 13	94 07
4283		Wynkoop - Hallenbeck - Crawford Company	On account of Contract No. 5079, for stationery, printed supplies	" 24	524 77	12051		Remington Type-writer Company	Rental of typewriter, July 7 to August 16	" 18	7 50
4940	6	M. J. Tobin	Circular	" 28	73 75			Acme Manifold Company	Books	" 18	20 00
4941		The J. W. Pratt Company	Postal cards, etc.	" 27	172 80				Total		\$13,970 26
5262	9	The J. W. Pratt Company	Printing, etc.	Feb. 4	571 26						
5263		The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc.	" 4	81 81						
5264		The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc.	" 4	12 96						
5265		The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc.	Jan. 28	9 54						
5266		Western Union Telegraph Company	Messages, December, 1902	Feb. 4	3 05						
5267		Derby Desk Company	Cards	" 4	16 00						
5268		William A. Casson	Suppers, etc.	" 4	372 00						
5269		Ella W. Kramer	Postage	" 4	1 97						
5270		Richard Evans	Payroll books, etc.	" 4	17 00						
5271		Agnes J. Maguire	Disbursements, September, October and December, 1902	" 4	6 00						
5272		Albert E. Crabtree	Delivering packages	" 4	37 00						
5273		A. B. Dick Company	Silk sheets	" 4	15 00						
5274		Catherine Higgins	Washing towels, December, 1902	" 4	24 16						
5275		Metropolitan Express Company	Expressage, etc.	" 4	6 10						
5276		A. T. Schaufler	Disbursements, October, November and December, 1902	" 4	8 30						
5277		Gustav Straubmuller	Disbursements, September to December, 1902	" 4	4 90						
5278		American Ice Company	Ice	" 4	52 80						
5279		Matilda B. Lemin	Telephone charges	" 4	50						
5280		The J. W. Pratt Company	Printing, etc.	" 4	357 80						
5490	10	D. A. Tower	Envelopes	" 4	1 25						
5491		E. Schuler	Rubber stamps, etc.	" 4	2 00						
5492		Lynch's Express and Storage Warehouse	Cartage, etc.	" 4	5 50						
5493		John B. Watkins	Re	" 4	12 75						
5494	4	John Polhemus Printing Company	Printing	" 4	48 20						
5653	11	United Typewriter and Supplies Company	On account of Contract No. 5097, for typewriter supplies	" 4	8 25						
5799	13	J. H. Timmerman, City Paymaster	Payroll of refund of Physicians' charges	" 11	135 00						
6015	14	M. J. Tobin	On account of Contract No. 5119, for supplies	Jan. 24	7 92						
6292	10	The American News Company	Pencils	Feb. 9	38 73						
6293		H. S. Grinfeese	Disbursements, May 5 to December 29, 1902	" 9	27 00						
6294		Thomas A. Dillon	Disbursements, December, 1902	" 9	7 00						
6295		Metropolitan Express Company	Expressage, December, 1902	" 9	2 93						
6296		M. J. Tobin	Books	" 4	180 00						
6297		The Elliott & Hatch Book and Typewriter Company	Repairs to typewriters	" 4	1 18						
6298		Philip Haus & Co.	Books	" 4	16 50						
6299		The Globe-Wernicke Company	Indexes, etc.	" 4	4 20						
6300		John H. Haarcn	Disbursements, November and December, 1902	" 5	4 70						
6301		Richard Evans	Blank books	" 9	40 90						
6302		Richard Evans	Blank books	" 9	6 00						
6303		Brower Bros	Letter files, etc.	" 9	37 69						
6304		Louis Bauer	Filing boxes	" 9	3 00						
6305		Postal Telegraph Cable Company	Messenger service, etc.	Jan. 5	120 57						
6670	18	Forbes & Company, Limited	Subscription, January 1, 1903	Feb. 9	1 50						
6671		J. S. Babcock	Stock books, etc.	" 9	84 03						
6672		The American District Telegraph Company	Messenger service, December, 1902	" 9	96 29						
6673		Wyckoff, Seamans & Benedict	Stenographic work, etc.	" 9	198 00						
6674		Western Union Telegraph Company	Telegraph service, December, 1902	" 11	1 70						
6675		Hugh D. McGrane	Twine	" 11	1 17						
6882	19	New York Typewriter Exchange	Repairing typewriter	" 11	6 00						
6883		M. J. Tobin	Desk pads	" 11	1 25						
6884		Peter F. Mellon	Disbursements, June to December, 1902	" 16	616 93						
7157	21	Wyckoff, Seamans & Benedict	Rent of typewriters, etc.	" 11	42 00						
7158		The J. W. Pratt Company	Printing, etc.	" 11	181 20						
7159		J. S. Babcock	Blank books, etc.	" 16	141 99						

BOROUGH OF THE BRONX.

Special School Fund—Incidental Expenses, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
84	Jan. 8	J. H. Timmerman, City Paymaster	Payroll for refund of Physicians' fees, September, October and November, 1902	1903-16	\$12 00
464	Feb. 13	J. H. Timmerman, City Paymaster	Payroll for refund of Physicians' fees	Feb. 11	12 00
685	Mar. 2	Isabella H. Rogers	Payroll for refund of Physicians' fees	" 25	3 00
951	26	New York Telephone Company	Telephone services, November and December, 1902	Mar. 6	49 08
		Total			\$76 08

BOROUGH OF BROOKLYN.

Special School Fund—Incidental Expenses, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
48	Jan. 2	The New York and New Jersey Telephone Company	Telephone service, September and October, 1902	1902-23	\$265 98
49		Thomas F. Downey	Disbursements, January to November, 1902	" 27	2 20
253	5	Andrew Mowbray	Boarding horses	" 27	50 00
311	6	Mary C. V. Connolly	Telephone expenses, January 1 to November 30, 1902	1903-2	70
312		Ruth E. Granger	Telephone expenses, May 19 to December 24, 1902	Jan. 2	3 20
427	8	William J. Plant	Expressage	" 2	2 00
450		J. H. Timmerman, City Paymaster	Refund of Physicians' fees, June, September, October and November, 1902	" 7	45 00
512	12	American Ice Company	Ice, January 6 to November 12, 1902	" 7	66 52
621	13	Frederick L. Luqueer	Telephone service, January to June, 1902	" 7	60
622		American District Telegraph Company	Messenger	" 7	1 25
746	15	Henry L. Romer	Disbursements, November, 1902	" 10	162 25
802	16	Roscoe K. Bell, D. V. S.	Veterinary services	" 12	4 50
989	20	The Globe-Wernicke Company	Transfer cases	" 7	11 20
1942	Feb. 10	The American News Company	Pencils	Feb. 4	17 86
1943		The American News Company	Ink	" 4	2 70
1944		American District Telegraph Company	Messenger service, December, 1902	" 4	2 25
1945		John B. Dolan	Disbursements, November and December, 1902	" 4	13 55
1946		Andrew I. Sherman	Disbursements	" 4	7 80
1947		Chas. W. Lyon, Jr.	Postage stamps	" 4	6 00
1948		Ella Kelly	Disbursements, April to December, 1902	" 4	1 70
1949		Joseph G. Pury	Disbursements	" 4	2 50
1950		United Typewriter and Supplies Company	Cardboard	" 4	5 88
2036	11	John J. Malarkey	Disbursements, year 1902	" 4	6 13
2037		The New York and New Jersey Telephone Company	Telephone service, November, 1902	" 4	229 15
2038		Wm. J. G. Veith	Laundering, December, 1902	" 4	9 60
2039		Sarah B. Van Brunt	Disbursements, November, 1902	" 4	40
2040		Edward B. Shallow	Disbursements	" 4	3 00
2133	13	J. H. Timmerman, City Paymaster	Payroll of refund of Physicians' charges, February 3 to October 22, 1902	" 11	24 00
2134</					

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
2183		Edith Horton	Disbursements, September 10 to December 24, 1902	" 9	3 48
2233	16	Library Bureau	Cards	" 9	4 25
2375	19	W. B. Gunnison	Disbursements	" 4	21 25
2462	21	Homer C. Bristol	Disbursements, January 4 to April 3, 1902	" 16	1 20
2724	26	Jan es M. Edsall	Disbursements (postage stamps), September to December, 1902	" 19	7 50
2725		Andrew Mowbray	Boarding horses, December, 1902	" 19	50 00
2726		Alexander Adams	Horseshoeing, May to December, 1902	" 19	32 25
3090	Mar. 3	Laura Black	Disbursements, September 23 to December 17, 1902	" 25	1 90
3100		Mary J. McHench	Disbursements, January 23 to November 17, 1902	" 25	1 50
3114	4	J. V. Witherbee	Disbursements, March 8 to December 17, 1902	" 25	4 60
3115		Remington Typewriter Company	Typewriter supplies	" 25	4 00
3158		Henry L. Romer	Disbursements, November and December, 1902	" 25	185 45
3209	5	Charles D. Raine	Disbursements	" 25	90
3435	10	J. H. Timmerman, City Paymaster	Payroll refund for Physician's charges	May 9	24 00
3506	11	Arthur C. Perry, Jr.	Disbursements, December, 1902	Feb. 25	1 60
3507		James Cruikshank	Disbursements, September 17 to December 13, 1902	Mar. 6	1 20
3508		Joseph Curren, Jr.	Disbursements, December, 1902	" 6	3 00
3774	16	M. Louise Rockwood	Disbursements	" 6	2 40
3942	20	Emily G. Bridgnam	Disbursements, February 5 to December 31, 1902	" 13	2 00
4414	30	Henry L. Romer	Disbursements, November to December, 1902	" 23	4 75
4415		Mrs. Harry E. Cox	Postal cards, etc.	" 17	5 50
Total					\$1,409 52

BOROUGH OF QUEENS.

Special School Fund—Incidental Expenses, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
21	Jan. 2	A. G. Halleran	Glazing	Dec. 27	\$1 50
22		Edward Kelly	Cleaning out furnace	" 27	2 00
1903.					
125	6	Library Bureau	Cards	Jan. 2	3 50
287		Edward Stapleton	Disbursements, September, October and November, 1902	" 10	76 03
313	15	J. H. Timmerman, City Paymaster	Payroll of refund of Physicians' fees	" 14	12 00
750	Feb. 10	William G. Kirkland	Payroll of refund of Physicians' fees, December, 1902	Feb. 4	7 25
751		Cornelius E. Franklin	Payroll of refund of Physicians' fees, December, 1902	" 4	7 12
752		Wyckoff, Seaman & Benedict	Cylinder	" 4	1 70
753		Mrs. Ellen Lucas	Washing towels, December, 1902	" 4	4 75
754		Jerome Bros.	Board of horse, December, 1902	" 4	20 00
755		American Ice Company	Ice, April to August, 1902	" 4	5 60
792	11	C. H. Ebbetts, Jr.	Disbursements, December, 1902	" 5	10 82
807		The New York and New Jersey Telephone Company	Telephone service, November and December, 1902	" 4	225 57
1902.					
980	20	Elmhurst Stable, Henry Ries	Board of horse, October, 1902	Dec. 2	21 80
985	21	M. F. Doherty	Disbursements, October 18 to December 31, 1902	Feb. 16	25 75
1091	27	Art Metal Construction Company	Trays	" 19	4 80
1092		Michael T. Doherty	Disbursements, December, 1902	" 19	88
1178	Mar. 4	John A. Loope	Disbursements	" 25	4 81
1409	19	John H. Walsh	Shoes and pads	Mar. 12	6 50
1487	23	Edward Stapleton	Disbursements	" 23	47 14
Total					\$489 52

BOROUGH OF RICHMOND.

Special School Fund—Incidental Expenses, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
115	Jan. 7	Philip Dowell	Refund of Physician's charges	Jan. 2	\$3 00
116		Charles Baeszler, Agent	Board of horse, November 10 to December 10, 1902	" 2	25 00
215	15	Louis B. Sussama	Disbursements, October and November, 1902	" 10	21 70
513	Feb. 10	Otto Wabst	Painting sign	Feb. 4	3 00
524	11	The New York and New Jersey Telephone Company	Telephone service, October and November, 1902	" 4	148 82
525		Charles Baeszler	Horseshoeing, October 3 to December 27, 1902	" 4	8 75
542		Mary F. Seymour	Refund of Physician's charges	" 5	3 00
561	13	Charles Baeszler	Board of horse, December 10 to 31, 1902	" 5	17 00
594	18	D. L. Bardwell	Postage stamps	" 4	6 02
638	20	Louis B. Sussama	Disbursements, December, 1902	" 17	20 60
644	21	The New York and New Jersey Telephone Company	Telephone service, December, 1902	" 11	150 45
750	Mar. 10	J. H. Timmerman, City Paymaster	Payroll of refund of Physicians' charges	Mar. 9	9 00
Total					\$416 34

BOROUGH OF MANHATTAN.

Special School Fund—Rents, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
269	Jan. 3	Jacob Fleischauer	Rent of premises, Nos. 244 and 246 East Fifty-second street, Borough of Manhattan, three months, due January 5, 1903	Dec. 27	\$750 00

BOROUGH OF BROOKLYN.

Special School Fund—Rents, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
1131	Jan. 22	Clinton Stevens	Rent of premises, southwest corner of Schenectady avenue and Prospect place, one month, December 14, 1902	Jan. 20	\$25 00

BOROUGH OF QUEENS.

Special School Fund—Rents, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
1264	Mar. 9	Paul Sackse, as executor of the estate of Sebelia Klute	Rent of premises, Steinway avenue, between Broadway and Jamaica avenue, First Ward, Borough of Queens, for three months, December 31, 1902	Mar. 4	\$225 00

BOROUGH OF RICHMOND.

Special School Fund—Rents, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
472	Feb.	African M. E. Zion Church	Rent of the African Methodist Episcopal Church at Rossville, three months, due December 9, 1902	Jan. 28	\$100 00

BOROUGH OF MANHATTAN.

Special School Fund—Salaries of Officers, Clerks and other Employees, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
305	Jan. 5	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspectors, December, 1902	Jan. 3	\$300 00
446		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc, December, 1902	" 5	1,617 50
585	6	J. H. Timmerman, City Paymaster	Supplementary payroll of Clerks, etc., December, 1902	" 5	16 94
586		J. H. Timmerman, City Paymaster	Payroll of Matron, etc., December, 1902	" 5	163 33
1009	8	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspector, December 17 to 31, 1902	" 7	42 00
2030	16	J. H. Timmerman, City Paymaster	Supplementary payroll of Truant School, November 20 to December 31, 1902	" 15	88 88
2031		J. H. Timmerman, City Paymaster	Supplementary payroll of Auditor, etc., September 5 to December 31, 1902	" 15	48 33
2032		J. H. Timmerman, City Paymaster	Supplementary payroll of Auditor, etc., December 20 to 31, 1902	" 15	38 71
3527	27	J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc., for difference in salary, February 20 to May 1, 1902	" 26	1,515 58
4291	Feb. 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc., December 8 to 31, 1902	" 31	38 71
4292		J. H. Timmerman, City Paymaster	Supplementary payroll of City Superintendent, etc., December, 1902	" 31	67 74
5083	13	J. H. Timmerman, City Paymaster	Supplementary payroll of Auditors, etc., December 22 to 31, 1902	Feb. 11	8 06
6045	14	J. H. Timmerman, City Paymaster	Supplementary payroll of Girls' Technical High School, December 16 to 31, 1902	" 11	32 20
8009	5	J. H. Timmerman, City Paymaster	Supplementary payroll of Truant School, November and December, 1902	Mar. 4	39 17
9037	6	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent of School Buildings, etc., October 15 to November 30, 1902	Jan. 22	27 09
10053	16	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc. (increase in salary), November and December, 1902	Mar. 13	50 00
10054		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., November 3 to December 31, 1902	" 11	48 32
Total					\$4,142 62

BOROUGH OF BROOKLYN.

Special School Fund—Salaries of Officers, Clerks and other Employees, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
248	Jan. 5	J. H. Timmerman, City Paymaster	Payroll of Supplementary Clerk, December, 1902	Jan. 5	\$925 00
249		J. H. Timmerman, City Paymaster	Supplementary payroll, 1902	" 5	100 00
260		J. H. Timmerman, City Paymaster	Supplementary payroll of Fuel Inspector, 1902	" 5	325 00
261		J. H. Timmerman, City Paymaster	Supplementary payroll of Truant School, 1902	" 5	410 33
747	15	J. H. Timmerman, City Paymaster	Supplementary payroll of Fuel Inspector, December 8 to 31, 1902	" 14	73 50
3434	Mar. 10	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborer, December 9 to 31, 1902	Mar. 9	18 55
Total					\$1,852 38

BOROUGH OF QUEENS.

Special School Fund—Salaries of Officers, Clerks and other Employees, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
100	Jan. 5	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspectors, December, 1902	Jan. 5	\$83 33
101		J. H. Timmerman, City Paymaster	Payroll of Clerks, December, 1902	" 5	418 18
102		J. H. Timmerman, City Paymaster	Payroll of Cleaner, December 12 to 31, 1902	" 5	32 26
222	12	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspector, December, 1902	" 9	91 00
472	23	J. H. Timmerman, City Paymaster	Supplementary payroll of Supply Clerk, October, 1902	" 22	4 35
Total					\$629 12

BOROUGH OF RICHMOND.

Special School Fund—Salaries of Officers, Clerks and other Employees, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
56	Jan. 5	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspector, December, 1902	Jan. 5	\$100 00
59		J. H. Timmerman, City Paymaster	Payroll of Toolman, December, 1902	" 5	125 00
683	Feb. 27	J. H. Timmerman, City Paymaster	Payroll of Orderly, April	Feb. 25	16 66
Total					\$241 66

BOROUGH OF MANHATTAN.

Special School Fund—Salaries of Janitors in all Schools, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
447	Jan. 5	J. H. Timmerman, City Paymaster	Payroll of Janitors, December, 1902	Jan. 5	\$28,677 76
587	6	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, October 10 to December 31, 1902	" 5	100 00
1428	12	J. H. Timmerman, City Paymaster	Payroll of Janitors of Evening Play Centres, October and November, 1902	" 9	1,317 50
1873	15	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, December 32 to 31, 1902	" 14	40 62
1874		J. H. Timmerman, City Paymaster	Payroll of Janitors of Evening School, December, 1902	" 14	947 10
2598	2	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, December, 1902	" 19	433 03
3199	23	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors (absence excused), June, 1902	" 19	49 83
4795	Feb. 5	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors (absence excused), November, 1902	Feb. 4	60 78
5462	10	J. H. Timmerman, City Paymaster	Payroll of Janitors Evening Play Centres, December, 1902	" 9	660 00
11764	Mar. 25	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors (absence excused), November, 1902	Mar. 24	13 25
Total					\$32,299 87

BOROUGH OF THE BRONX.

Special School Fund—Salaries of Janitors in all Schools, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
61	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1902	Jan. 5	\$6,951 56
166	15	J. H. Timmerman, City Paymaster..	Payroll of Janitors of Evening Schools, December, 1902	" 14	37 20
227	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, December, 1902	" 19	168 38
394	Feb. 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor of Public School 182, December 1 to 10, 1902	Feb. 4	69 72
676	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors (increase in salary), October 1 to December 31, 1902	" 20	66 00
Total.....					\$7,292 86

BOROUGH OF BROOKLYN.

Special School Fund—Salaries of Janitors in all Schools, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
369	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1902	Jan. 6	\$18,091 35
748	15	J. H. Timmerman, City Paymaster..	Payroll of Janitors of Evening Schools, December, 1902	" 14	389 30
749		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, December 22 to 31, 1902	" 14	30 38
947	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, December, 1902	" 16	477 53
1160	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, November 17 to 30, 1902, arrearages	" 22	50 40
1161		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, December, 1902	" 22	192 00
3848	Mar. 18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, September 8 to 19, 1902	Mar. 17	31 00
4476	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, July 14 to September 5, 1902	" 30	58 50
Total.....					\$19,320 46

BOROUGH OF QUEENS.

Special School Fund—Salaries of Janitors in all Schools, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
155	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1902	Jan. 6	\$6,437 36
314	15	J. H. Timmerman, City Paymaster..	Payroll of Janitors of Evening Schools, December, 1902	" 14	52 00
345	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, December 1 to 7, 1902	" 16	17 26
473	23	J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1902	" 22	28 00
698	Feb. 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, April 1, 1902	Feb. 4	48 00
1432	Mar. 20	John W. Petry.....	Services, December 12 to 16, 1902	Mar. 13	21 00
Total.....					\$6,603 62

BOROUGH OF RICHMOND.

Special School Fund—Salaries of Janitors in all Schools, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
112	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1902	Jan. 6	\$2,183 26
207	15	J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1902, Evening School	" 14	28 00
Total.....					\$2,211 26

BOROUGH OF MANHATTAN.

Special School Fund—Lectures, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
266	Jan. 3	The Macmillan Company	Books	Dec. 27	\$208 00
267		J. A. O'Brien.....	Lettering lamps	" 27	6 00
268		The School News Company	Advertising notices	" 17	125 50
772	7	William P. Mitchell.	On account of Contract No. 5081, for printing	" 22	7 50
773		William P. Mitchell.	On account of Contract No. 5081, for printing	" 17	4 50
1903.					
1192	10	J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, etc., October, November and December, 1902	Jan. 9	1,756 50
1630	13	J. H. Timmerman, City Paymaster..	Payroll of Operators, etc., November and December, 1902	" 12	1,089 00
2033	16	J. H. Timmerman, City Paymaster..	Payroll of Janitors, November and December, 1902	" 15	532 00
2034		J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, November and December, 1902	" 12	328 00
2091		D. A. Tower.....	Baskets, etc.	" 12	2 95
2316	19	Charles Beseler Company	Gas and lime lights	" 12	865 15
2488	20	The Globe-Wernicke Company	Desk portfolios	" 15	2 25
2599		J. H. Timmerman, City Paymaster..	Supplementary payroll of Local Superintendents, December 6 to 9, 1902	" 19	6 00
2675	21	D. A. Tower.....	Books	" 15	7 35
2676		L. W. Ahrens Company	On account of Contract No. 5107, for supplies	Dec. 29	4 42
2689		The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc.	" 22	3 60
1903.					
3036	22	John Wood.....	Lettering lanterns	Jan. 17	4 50
3037		William T. Nealis..	Gasfittings, etc.	" 17	42 00
3038		Lorenzo & Byrns..	Lettering lanterns	" 17	9 00
4295	Feb. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Operators, November and December, 1902	" 31	29 00
4296		J. H. Timmerman, City Paymaster..	Supplementary payroll of Lecturers, November and December, 1902	" 31	15 00
4297		J. H. Timmerman, City Paymaster..	Supplementary payroll of Lecturers, November, 1902	" 31	20 00
5283	9	Louis H. Cornish..	Use of phonograph, November 5 and 27, 1902	Feb. 4	6 00
5284		John B. Watkins..	Festal cards	Jan. 28	115 00
5285		William T. Nealis..	Lanterns	Feb. 4	25 00
5286		J. A. O'Brien.....	Lettering lamps, etc.	" 4	11 22
5287		Edward H. Coffin..	Printing, etc.	Jan. 28	30 00
5484	10	Charles Beseler Company	Repairs, etc.	Feb. 4	33 85
5485		William Warner..	Glass signs	" 4	6 00
5486		M. P. McNamara..	Printing, etc.	" 4	2 50
5487		West Side Branch Young Men's Christian Association	Rent of auditorium for free lectures, October 3 to December 19, 1902	" 5	240 00
5488		The Cooper Union.	Rent of large hall for lectures, November 12 to December 17, 1902	" 5	150 00
5652	11	The Educational Alliance	Rent of Assembly Hall, corner East Broadway and Jefferson street, October 6 to December 18, 1902	" 5	400 00
6306	16	D. A. Tower.....	Indexes, etc.	" 9	22 15
6307		The American News Company	Indexes, etc.	" 9	5 37

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
6308		Amity House, John W. Clark, Treasurer	Use of hall, October 21 and 28, November 4, 11, 18 and 25, December 2, 9 and 16, 1902	" 5	36 00
6309		Harlem Branch Young Men's Christian Association	Use of hall, No. 5 West One Hundred and Twenty-fifth street, October 1 to December 20, 1902	" 5	480 00
6310		Huges Elliott	Slides	" 5	11 00
6311		Hardman, Peck & Company	Rental of piano, October 1 to December 16, 1902	" 4	52 00
6312		Frost Veneer Seating Company	Folding chairs	" 4	350 00
6313		William E. Hanbuer	Lettering lamps, etc.	" 4	29 00
6314		Michael J. Phelan.	Hire of Institute Hall, October 3 to December 19, 1902	Feb. 9	460 00
6315		The Manhattan Congregational Church, Dyer B. Holmes, Treasurer	Lighting and heating hall, March and April, 1902	" 9	56 00
6316		A. B. Dick Company	Mimeograph	" 9	45 00
6317		R. J. Suits.....	Disbursements, October 21 to December 15, 1902	" 5	2 15
6318		Young Men's Institute	Light and heat of hall for lectures, October 1 to December 17, 1902	" 4	120 00
6666	18	William P. Mitchell	On account of Contract No. 5081, for printing, etc.	" 11	693 59
6677		Philip Haus & Co..	Books	" 9	8 00
6678		Eureka Blotter Bath Company	Copying bath, etc.	" 9	7 70
6679		M. P. McNamara..	Books	" 11	5 00
6680		High Bridge Realty Company	Rent of Realty Hall, October 7 to December 16, 1902	" 9	110 00
6681		Frost Veneer Seating Company	Folding chairs	" 9	140 00
7096	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, November 7 to December 19, 1902	" 16	16 00
8297	Mar. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, October 17 to December 19, 1902	Feb. 28	20 00
9565	10	Joseph P. Day....	Rent of Columbia Hall, October 2 to December 18, 1902	Mar. 6	550 00
9566		Bloomington Bros.	Carpet, etc.	" 6	42 49
9567		John Byrns.....	Lettering, etc.	" 6	12 70
9664	11	Benno Ebann.....	Services as Accompanist, December 1 to 18, 1902	" 6	27 00
9665		A. E. Crabtree....	Delivering stands	" 6	10 00
9666		The Century Company	Books	" 6	22 50
9667		Charles Beseler Company	Gas burners, etc.	" 6	268 70
9668		The Macmillan Company	Books	" 6	83 00
9669		R. Geissler.....	Reading stands	" 6	498 00
9943	13	A. A. Tallman....	Signs, etc.	" 9	15 50
9942		The American News Company	Ink	" 9	2 43
9944		The American News Company	On account of Contract No. 5227, for books	" 6	20 00
9945		Silver, Burdett & Co.	On account of Contract No. 5036, for books	" 6	25 20
9946		D. Appleton & Co.	On account of Contract No. 5052, for books	" 6	48 48
9947		Richard S. Thomas	On account of Contract No. 4952, for books	" 6	115 20
10096	16	G. E. Stechert....	On account of Contract No. 6417, for supplies	" 6	23 75
10097		The Globe-Wernicke Company	Indexes, etc.	" 9	2 10
10400	17	Albert F. Houghton	On account of Contract No. 4997, for books	" 6	20 00
10401		Albert F. Houghton	On account of Contract No. 4997, for books	" 6	37 50
10677	18	D. A. Tower.....	Envelopes	" 9	7 50
10795	19	Charles Beseler Company	Repairing lanterns, etc.	" 13	8 50
10796		Charles Scribner's Sons	Books	" 13	22 50
10797		D. Appleton & Co.	Books	" 13	14 40
10992	20	John Polhemus Printing Company	Blank books	" 13	12 50
11288	23	Henry Malkan....	On account of Contract No. 5226, for books	" 13	12 48
11555	24	Charles Scribner's Sons	On account of Contract No. 5223, for books	" 13	25 00
11556		D. Appleton & Co.	On account of Contract No. 5230, for books	" 13	14 40
12046	27	Charles Holt.....	On account of Contract No. 5054, for books	" 17	72 00
12047		Heywood Bros. & Wakefield Company	Supplies	" 17	21 00
Total.....					\$10,791 58

BOROUGH OF THE BRONX.

Special School Fund—Lectures, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
104	Jan. 10	J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, November 3 to December 19, 1902	Jan. 9	\$465 00
118	13	J. H. Timmerman, City Paymaster..	Payroll of Operators, November and December, 1902	" 9	285 00
184	16	J. H. Timmerman, City Paymaster..	Payroll of Janitors, November 19 to December 17, 1902	" 15	10 00
185		J. H. Timmerman, City Paymaster..	Payroll of Janitors, November and December, 1902	" 15	258 00
727	Mar. 6	J. A. O'Brien.....	Lanterns	Mar. 6	19 00
795	11	E. P. Gleason Manufacturing Company	Lamp	" 6	31 20
766		E. P. Gleason Manufacturing Company	Lanterns, etc.	" 6	27 60
767		D. J. Deady.....	Lamp, etc.	" 6	27 85
792	13	Charles Beseler Company	Operating lamp	" 6	81 80
803	16	Louis Guerr.....	Putting up lantern	" 9	28 00
910	23	William Werner ..	Bulletin board	" 17	45 00
Total.....					\$1,278 45

BOROUGH OF BROOKLYN.

Special School Fund—Lectures, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
481	Jan. 10	J. H. Timmerman, City Paymaster..	Payroll of Operators, November and December, 1902	Jan. 9	\$534 00
482		J. H. Timmerman, City Paymaster..	Payroll of Janitors, October 6 to December 18, 1902	" 9	38 00
619	13	J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, November and December, 1902	" 12	808 00
750	15	J. H. Timmerman, City Paymaster..	Payroll of Janitors, October 10 to December 19, 1902	" 14	420 00
806	16	Goetz & Co.....	Rental of piano	" 12	33 00
907		Thomas F. Reilly..	Newspaper work, October 1 to December 27, 1902	" 16	125 00
931	19	Charles Beseler	Gas and limes	" 12	455 15
1507	29	Louis H. Cornish..	Use of phonograph	" 23	9 00
1588	30	Charles Beseler	On account of Contract No. 6239, supplies	" 23	3,750 00
1631	Feb. 2	Frost Veneer Seating Company	Chairs	" 23	140 00
1632		J. H. Timmerman, City Paymaster..	Supplementary payroll of Local Superintendent, December, 1902	" 31	9 00
1940	10	The J. W. Pratt Company	Pamphlets	Feb. 4	154 30

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2145	1903-13	McCaddin Memorial Hall	Use of hall for lectures, October 7 to December 16, 1902	9	275 00
2146		The Church of the Visitation	Use of hall for lectures, October 14 to December 16, 1902	9	100 00
2147		Andrew Jackson Club	Rent of lectures, October 9 to December 18, 1902	9	110 00
2184	14	Methodist Protestant Church, Canarsie, William N. Warts, Treasurer	Hire of hall for lectures, October, November and December, 1902	9	120 00
2185		The Smith Premier Typewriter Company	Typewriter	9	50 00
2230	16	The J. W. Pratt Company	On account of Contract No. 5080, printing, etc.	9	468 90
2231		Rev. John Timery	Rent of hall, October 7 to December 16, 1902	9	110 00
2893	27	Fred. W. Harms	Hire of Harm's Hall, Nos. 18, 25, December 2, 9, 16, 1902	9	25 00
3437	Mar. 10	St. Anne's R. C. Church	Rent of hall, October 9 to December 18, 1902	Mar. 6	100 00
3581	23	Chas. Beseler Company	Gas, etc., December 2, 1902	6	183 25
3945	20	Wynkoop - Hallenbeck - Crawford Company	Printing bulletins	13	467 75
Total					\$8,575 35

BOROUGH OF QUEENS.

Special School Fund—Lectures, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
124	Jan. 6	E. P. Gleason Manufacturing Company	Lamps	1902- Dec. 22	\$266 00
245	13	J. H. Timmerman, City Paymaster	Payroll of Local Superintendents	1903- Jan. 12	327 00
246		J. H. Timmerman, City Paymaster	Payroll of Operators	" 12	270 00
318	16	J. H. Timmerman, City Paymaster	Payroll of Janitors	" 15	190 00
337	17	Charles Beseler Company	Gas and lime lights	" 12	354 50
636	Feb. 2	Fred. Kern	Rent of rooms for lectures, October 8 to December 17, 1902, Astoria Assembly rooms	" 28	165 00
642		J. H. Timmerman, City Paymaster	Payroll of Operators, November and December, 1902	" 31	18 00
647		Louis H. Cornish	Use of phonograph	" 28	6 00
858	16	John McGuire	Rent of St. Mary's Lyceum Hall, October 7 to December 16, 1902	Feb. 9	220 00
926	17	William P. Mitchell	On account of Contract No. 5081, for printing	" 11	220 70
1331	Mar. 12	Charles Beseler Company	Gas and limes, December, 1902	Mar. 6	157 80
Total					\$2,195 09

BOROUGH OF RICHMOND.

Special School Fund—Lectures, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
145	Jan. 10	J. H. Timmerman, City Paymaster	Payroll of Superintendent, November 5 to December 19, 1902	1903- Jan. 9	\$123 00
146		J. H. Timmerman, City Paymaster	Payroll of Operators, November 5 to December 19, 1902	" 9	89 00
206	15	J. H. Timmerman, City Paymaster	Payroll of Janitors, November 5 to December 19, 1902	" 14	54 00
231	16	Charles Beseler Company	Gas, October and November, 1902	" 12	53 30
523	Feb. 11	Patrick Curry	Rent of hall for lectures, October 15 to December 17, 1902	Feb. 4	70 00
543		Richmond Lodge No. 80, K. of H.	Rent of hall for lectures, October 15 to December 17, 1902	" 5	100 00
595	18	William P. Mitchell	On account of Contract No. 5081, for printing	" 11	82 80
753	Mar. 11	Charles Beseler Company	Gas limes	Mar. 6	22 90
Total					\$595 00

BOROUGH OF MANHATTAN.

Special School Fund—Compulsory Education, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
272	Jan. 3	The Hildebrand Baking Company	On account of Contract No. 4904, for bread	1902- Dec. 20	\$32 86
273		Empire Steam Laundry	Laundry work	" 24	23 15
781	7	American Ice Company	On account of Contract No. 4886, for ice	" 30	12 00
783		Armour & Co.	On account of Contract No. 4906, for meats, etc.	" 23	14 20
782		Armour & Co.	On account of Contract No. 4906, for meats, etc.	" 23	15 30
1650	13	The Hildebrand Baking Company	On account of Contract No. 4904, for bread	" 23	14 84
3887	29	Rose & Hastie	Venetian wire, etc.	1903- Jan. 22	25 80
3888		B. Block	Chickens	" 22	16 62
3889		Armour & Co.	Turkeys	" 22	22 86
4284	Feb. 2	The Hildebrand Baking Company	On account of Contract No. 4904, for bread	" 22	45 96
4285		William T. Gillott, Jr.	On account of Contract No. 4885, for groceries	" 22	117 83
4286		George H. Witte	On account of Contract No. 4887, for groceries	" 22	71 39
5239	9	Empire Steam Laundry	Laundrying sheets, etc.	Feb. 4	44 25
5288		Edwin Werner	Disbursements, February, March, May, June, October and November, 1902	" 4	11 45
6288	16	William T. Gillott, Jr.	On account of Contract No. 4885, for groceries	" 4	2 20
6289		George H. Witte	On account of Contract No. 4887, for groceries	" 4	83 97
6290		B. Block	Chickens	" 4	25 30
6669	18	American Ice Company	On account of Contract No. 4886, for ice	" 9	9 07
7149	21	E. Morris	Disbursements, December, 1902	" 16	3 10
10090	16	Dr. A. B. Cannon	Professional services, October, November and December, 1902	Mar. 9	26 00
10991	20	Mary K. Leonard	Disbursements, October, November and December, 1902	" 13	5 60
12056	27	Napoleon Oberg	On account of Contract No. 4905, for fresh fish, etc.	" 17	9 17
Total					\$632 92

BOROUGH OF BROOKLYN.

Special School Fund—Compulsory Education, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
51	Jan. 2	Peter A. Frasse & Co.	Saw	1902- Dec. 27	\$1 51
52		F. C. Skinner, M. D.	Professional services, October and November	" 27	24 00
315	6	John McNamara	On account of Contract No. 4862, for bread	" 29	48 96
530	12	Henry Spurdle	Disbursements, June 5 to December 4, 1902	1903- Jan. 7	16 52
626	13	C. M. Earley	On account of Contract No. 5113, for supplies	Dec. 20	8 01

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
646	1903-14	Montgomery & Co.	On account of Contract No. 5114, for hardware	1903- " 30	1 20
805	16	E. Steiger & Co.	Reed	1903- Jan. 7	75 25
993		Eimer & Amend	Alcohol	" 14	97
994		Michael J. Martin	On account of Contract No. 5120, for varnish	" 17	70
1048	21	Armour & Co.	On account of Contract No. 4906, for meats	" 15	87 48
1076		E. Steiger & Co.	On account of Contract No. 5093, for books	1902- Dec. 30	7 50
1295	26	D. J. Barry	Tape	1903- Jan. 20	1 08
1296		Heywood Bros. & Wakefield Company	Rattan, etc.	" 20	25 85
1297		American Rattan and Reed Manufacturing Company	Reeds	" 20	48 00
1495	29	D. J. Barry	On account of Contract No. 5104, for supplies	" 14	30
1496		Samuel Lewis	On account of Contract No. 5105, for supplies	" 14	5 40
1638	Feb. 2	Armour & Co.	Turkey	" 28	16 02
1667	3	Armour & Co.	On account of Contract No. 4906, for meats	" 28	80 94
2148	13	Evert V. W. Shaw	On account of Contract No. 4863, for supplies	Feb. 4	33 48
2149		William H. Buck	Disbursements, November, 1902	" 4	35 70
2262	17	Lahy & Ziegler	Drugs	" 11	11 95
2466	21	William J. Black	Disbursements, November, 1902	" 16	2 65
2467		William H. Buck	Disbursements, December, 1902	" 16	32 25
3208	Mar. 5	Frank C. Skinner, M. D.	Professional services, December, 1902	" 27	22 00
Total					\$587 72

BOROUGH OF QUEENS.

Special School Fund—Compulsory Education, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
736	Feb. 9	Albert Schalkenbach	Disbursements, November, 1902	1903- Feb. 4	\$27 99
979	20	Albert Schalkenbach	Disbursements, December, 1902	" 16	42 64
Total					\$70 63

BOROUGH OF RICHMOND.

Special School Fund—Compulsory Education, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
512	Feb. 10	James Mullin	Disbursements, August, September, 1902	1903- Feb. 4	\$7 70

BOROUGH OF QUEENS.

Special School Fund—Water, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
873	Feb. 16	Jamaica Water Supply Company	Supply of water, July 1 to December 31, 1902	1903- Feb. 9	\$335 00
911	17	The Woodhaven Water Supply Company	Water supplied to public schools, July 1 to December 31, 1902	" 9	217 00
1372	Mar. 17	The Citizens' Water Supply Company	Water, June 30 to December 30, 1902	Mar. 9	97 07
Total					\$649 07

BOROUGH OF RICHMOND.

Special School Fund—Water, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
840	Mar. 20	National Prohibition Park Company	Water rent, December 31 to December 31, 1902	1903- Mar. 9	\$26 33

BOROUGH OF MANHATTAN.

Special School Fund—Support of Nautical School, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
274	Jan. 3	John N. Robins Company	Piano repairs	1903- Dec. 27	\$4 40
275		American Book Company	Books	" 27	16 00
276		Henry Seaman	Fish and groceries	" 27	52 82
277		D. Winant	Meat, etc.	" 27	5 02
278		D. C. Heath & Co.	Books	" 27	18 00
279		I. P. Hall	Electrical work	" 27	8 30
280		Charles M. Earley	Agate basins	" 27	7 72
306	5	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., December, 1902	" 27	1,112 44
469		Peckham, Little & Co.	Note books	" 27	2 86
1872	15	J. H. Timmerman, City Paymaster	Supplementary payroll of Nautical School, December, 1902	" 27	8 06
2090	16	Ash & Esler	Milk	" 27	56 44
2296	19	Society for Instruction to the Injured	Books	" 27	10 25
2297		Edward Miller	Groceries	" 27	19 01
2298		Adams Dry Goods Company	Carpets	" 27	75 33
2299		American Lumber Company	Lumber	" 27	9 40
2300		D. A. Tower	Supplies	" 27	44
2301		Louis Waldvogel	Fish, etc.	" 27	11 93
2302		J. M. Shaw & Co.	Cups, etc.	" 27	27 57
2303		A. Brummer	Bread	" 27	4 34
2304		R. H. Ingersoll & Bro.	Watches	" 27	14 25
2305		University Publishing Company	Books	" 27	72 00
2306		Henry Seaman	Meats	" 27	1 23
2307		S. I. Steele	Groceries	" 27	24 88
2308		S. F. Hayward & Co.	Babcock charges, etc.	" 27	14 50
2309		The Holly Silicate Slate Company	Leaflets	" 27	9 65
2310		M. P. McNamara	Binnacle lists	" 27	1 50
2311		A. G. Belden & Co.	Oil	" 27	7 42
2312		New Jersey Car Spring and Rubber Company	Hose	" 27	91 00
2313		Marine Manufacturing and Supply Company	Red lead, etc.	" 27	50 58
2314		William Portar's Sons Company	Lamp wicks	" 27	37 85
2315		Hull, Grippen & Co.	Hardware, etc.	" 27	42 80
2477	20	Commander G. C. Hanus	Disbursements, December, 1902	1903- Jan. 14	5 69
2478		Fraser & Co.	Drugs, etc.	" 14	52 21
2479		L. Deutsche	Cleaning tablecloth, etc.	" 14	1 40
2480		Joseph Dixon Crucible Company	Pencils, etc.	" 14	11 60
2481		Lyman Hilburn	Disbursements, November and December, 1902	" 14	14 68
2482		T. S. & J. D. Negus	Sounding tubes, etc.	" 14	76 25
2483		Annis & Co.	Flags	" 14	92 95
2484		Wynkoop - Hallenbeck - Crawford Company	On account of Contract No. 5079, for stationery and printed supplies	" 15	2 70
2713		D. Winant	Meats	" 14	212 14
2714		William F. Wall	Rope, etc.	" 14	565 69

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
2715	1903.	American Book Company	Books	1903-14	58 16	
2716		Austin, Nichols & Co.	Groceries	" 14	431 30	
3035	22	Park & Tilford	Soap, etc.	" 14	235 33	
3880	29	The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc.	" 24	4 41	
3881		John Polhemus Printing Company	Printing	" 22	16 00	
3882		F. O. Price Company	Oil	" 22	281 73	
3883		Henry Seaman	Meat	" 22	33 50	
3884		A. Brunner	Bread	" 22	45 00	
3885		American Ice Company	Ice	" 22	90	
3886		John A. Roebing's Sons Company, New York	Iron rope	" 22	39 79	
4287	Feb. 2	Wyckoff, Seamans & Benedict	Typewriter	" 22	50 00	
6291	16	Department of Correction	Brooms, etc.	Feb. 11	18 31	
6647	18	Henry R. Worthington	Pump	" 11	49 50	
6648		The J. W. Pratt Company	Inkstands	" 11	2 82	
6649		H. O'Neill & Co.	Griddle, etc.	" 11	49 61	
6650		G. C. Hanus	Portiers dyed	" 11	19 00	
6885	19	M. J. Tobin	Copying books	" 11	6 00	
6886		David Kahnwerber's Sons	Boat	" 11	130 00	
6887		C. Daly	On account of Contract No. 5359, for wood	" 11	6 72	
7151	21	E. George & Co.	Rope	" 11	189 68	
4152		J. Spencer Turner Company	Canvas, etc.	" 11	260 94	
7153		Hull, Grippen & Co.	Repairing water closets, etc.	" 11	144 25	
7154		John M. Sawyer's Sons & Co.	Foresail, etc.	" 11	291 00	
7155		The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc.	" 11	3 33	
7359	24	T. S. & J. D. Negus, James Tregarthan, Son & Co.	Repairs to sextants	" 11	93 00	
7360			New spars	" 11	200 00	
7361		L. W. Ahrens Company	Stationery	" 11	84 28	
7795	26	T. S. & J. D. Negus	Chronometer	" 16	250 00	
11280	23	George Deyo, Agent and Warden	Ash cans, etc.	Mar. 10	41 74	
11281		D. Van Nostrand	Books	" 16	25 20	
11745	25	New York Telephone Company	Telephone service, November and December, 1902	Feb. 11	37 92	
12052	27	Addison Johnson, Agent and Warden	Desk	Mar. 23	25 00	
					Total.....	\$5,997 72

Special School Fund—Heat, Light and Power for Hall of the Board of Education, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
270	Jan. 3	The New York Edison Company	Electric current, October 31 to November 29, 1902	1902-27	\$130 49	
3232	23	The New York Steam Company	Steam supply, September 25, November 27, 1902, hall, Park avenue and Fifty-ninth street	1903-15	306 48	
6321	Feb. 16	The New York Steam Company	Steam supply, November 28 to December 31, 1902	Feb. 9	406 06	
8602	Mar. 4	The New York Edison Company	Electric power, November 29 to December 31, 1902	" 27	147 09	
					Total.....	\$990 12

General School Fund, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
143	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, December, 1902	1902-Jan. 2	\$28,045 61
144		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, December, 1902	" 2	12,704 76
145		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, December, 1902	" 2	15,391 72
146		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, December, 1902	" 2	91,444 50
147		J. H. Timmerman, City Paymaster	Payroll of Supervisor of Playgrounds, December, 1902	" 2	156 00
148		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, December, 1902	" 2	54,991 59
149		J. H. Timmerman, City Paymaster	Payroll of Supervisor of Lectures, etc., December, 1902	1902-Dec. 31	1,958 31
150		J. H. Timmerman, City Paymaster	Payroll of City Superintendent, etc., December, 1902	" 31	6,041 61
151		J. H. Timmerman, City Paymaster	Payroll of District Superintendent, etc., December, 1902	" 31	4,541 60
152		J. H. Timmerman, City Paymaster	Payroll of District Superintendent, etc., December, 1902	" 31	791 66
153		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, December, 1902	1903-Jan. 2	62,835 29
154		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, December, 1902	" 2	26,734 27
155		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, December, 1902	" 2	36,208 22
156		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, December, 1902	" 2	73,283 33
157		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, December, 1902	" 2	114,957 74
158		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, December, 1902	" 2	33,395 02
159		J. H. Timmerman, City Paymaster	Payroll of New York Training School for Teachers, December, 1902	1902-Dec. 31	1,433 51
160		J. H. Timmerman, City Paymaster	Payroll of New York Training School for Teachers, December, 1902	" 31	130 13
161		J. H. Timmerman, City Paymaster	Supplementary payroll of Teachers of German, December, 1902	" 31	116 66
162		J. H. Timmerman, City Paymaster	Supplementary payroll of Teachers of Manual Training, December, 1902	" 31	196 10
304	5	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 59 for absence excused, January 21 to 31, 1902	1903-" 27	36 00
625	6	J. H. Timmerman, City Paymaster	Payroll of Evening Play Centres, etc., as per schedule, December, 1902	1903-Jan. 6	2,882 26
999	8	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 157, September 22 to October 28, 1902	1903-Dec. 27	26 50
1010		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 109, Primary Department, December, 1902	1903-Jan. 7	15 00
1011		J. H. Timmerman, City Paymaster	Payroll of Attendance Officers, December, 1902	" 7	2,282 09
1012		J. H. Timmerman, City Paymaster	Payroll of Baths, Public School 1, December, 1902	" 7	98 00
1013		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 76, Primary Department, December, 1902	" 7	3 33
1190	10	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 75, Primary Department, December, 1902	" 9	55 00
1191		J. H. Timmerman, City Paymaster	Supplementary payroll of Teachers of Cooking, November 21 to December 2, 1902	" 9	12 50
1202	12	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 22, Primary Department (arrears), April 1 to November 30, 1902	" 9	106 63
1203		J. H. Timmerman, City Paymaster	Supplementary payroll of Evening School 70, December, 1902	" 9	24 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1628	1903-13	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 137, year 1902 (arrears)	1903-" 12	29 97
1875	15	J. H. Timmerman, City Paymaster	Supplementary payroll of Teachers of Sewing, December, 1902	" 14	83 33
1876		J. H. Timmerman, City Paymaster	Supplementary payroll of Manual Training School, November 21 to 26, 1902	" 14	10 00
1877		J. H. Timmerman, City Paymaster	Supplementary payroll of Evening Play Centre No. 147, December, 1902	" 14	10 00
1878		J. H. Timmerman, City Paymaster	Supplementary payroll of De Witt Clinton High School, for arrears, October, 1902	" 12	9 17
2029	16	J. H. Timmerman, City Paymaster	Supplementary payroll of Lecturers, November and December, 1902	" 15	12,523 00
2199	17	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 26 (Substitute Teachers), December, 1902	" 15	22 00
2200		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 26	" 15	3 00
2290	19	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 46, Primary Department, December, 1902	" 16	10 00
2291		J. H. Timmerman, City Paymaster	Supplementary payroll of Storm refund	" 15	9 27
2597	20	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 93, Primary Department, November and December, 1902	" 19	9 67
2596		Edward M. Grout, as Comptroller	Amount appearing opposite the name of Dorothea Buchwald on a supplementary absence roll (amounting to \$7.78), the check for which was canceled.	1902-Dec. 22	1 78
2629	21	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 6, Girls' Department (absence excused), December, 1902	1903-Jan. 9	3 13
3197	23	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 76, Primary Department, November and December, 1902	" 22	22 08
3198		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 112, October, 1902	" 22	51 67
3663	27	Edward M. Grout, as Comptroller	Deductions on supplementary payroll of Public School 22	" 20	01
3664		Edward M. Grout, as Comptroller	Deductions from regular payroll of Teachers, December, 1902	" 20	14,575 19
3665		Edward M. Grout, as Comptroller	Deductions from payrolls of Evening Schools, December, 1902	" 20	390 84
3666		Edward M. Grout, as Comptroller	Deductions from supplementary payrolls of Teachers of Manual Training, December, 1902	" 20	3 89
3788	29	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 116, September, 1902	" 28	59 83
3789		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 23, Girls' Department, November and December, 1902	" 28	59 70
4293	Feb. 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 68, Primary Department, November, 1902	" 31	10 00
4294		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 43, November, 1902	" 31	10 00
4602	4	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 128, March 26 to December 31, 1902, arrears	" 31	122 22
4699		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Estelle P. Meyer, Public School 157, December, 1902	" 20	39 17
4792	5	J. H. Timmerman, City Paymaster	Supplementary payroll of Truant School, December 29 to 31, 1902	1903-Feb. 4	9 00
4929	6	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 46, Primary Department, December, 1902	" 5	20 44
5456	10	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 41, November, 1902	" 9	73 34
5457		J. H. Timmerman, City Paymaster	Supplementary payroll of Special Teachers, December, 1902	" 9	22 50
5458		J. H. Timmerman, City Paymaster	Supplementary payroll of Evening Play Centres Nos. 49 and 160, December, 1902	" 9	14 00
5459		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 83, December, 1902	" 9	53 17
5460		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 51, Primary Department, December, 1902	" 9	3 33
5461		J. H. Timmerman, City Paymaster	Supplementary payroll of Attendance Officers, December, 1902	" 9	137 91
5670	13	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 77, Girls' Department, November 25 and 26, 1902	" 11	5 00
5971		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 73, December, 1902	" 11	4 50
6630	17	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 75, November, 1902	" 16	6 75
6631		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 56, Primary Department, November 21, 1902 (substitute)	" 16	2 50
7097	20	J. H. Timmerman, City Paymaster	Supplementary payroll of Attendance Officers, December, 1902	" 19	70 00
9142	Mar. 7	Edward M. Grout, as Comptroller	Deduction on payroll of Public School 75	Mar. 3	87 75
9122		Edward M. Grout, as Comptroller	Deduction on supplementary payroll of Public School 93, Primary Department, November and December, 1902	" 3	33
9123		Edward M. Grout, as Comptroller	Deduction on supplementary payroll of Public School 116, September, 1902	" 3	17
9124		Edward M. Grout, as Comptroller	Deduction on supplementary payroll of Public School 46, Primary Department	" 3	56 22
9125		Edward M. Grout, as Comptroller	Deduction on supplementary payroll of Public School 73	" 3	50
9126		Edward M. Grout, as Comptroller	Deductions appearing on payroll of Public School 41	" 3	18 33
9177		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 46, Boys' Department, February to December, 1902, arrears	" 6	299 12
9548	10	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 1, Boys' Department, January to December, 1902, arrears	" 9	28 05
9549		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 166, Boys' Department, December, 1902	" 9	12 00
9550		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 160, Primary Department, December, 1902	" 9	63
9536	13	J. H. Timmerman, City Paymaster	Payroll (absence excused) during 1902	" 5	2,238 33
10043	16	J. H. Timmerman, City Paymaster	Payroll (storm refund), December 12, 1902	" 14	107 37
10044		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 13, November 21 to 26, 1902	" 13	12 50
10045		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 25, Primary Department	" 13	6 60
10046		J. H. Timmerman, City Paymaster	Supplementary payroll of New York Training School for Teachers, November 21 to 26, 1902	" 13	12 00
10347	17	J. H. Timmerman, City Paymaster	Payroll (absence excused) during 1902	Feb. 16	3,102 44
10941	20	J. H. Timmerman, City Paymaster	Payroll of absence excused during 1902	Mar. 13	733 37
10942		J. H. Timmerman, City Paymaster	Payroll of absence excused during 1902	" 13	1,201 86
11058	21	J. H. Timmerman, City Paymaster	Payroll of absence excused, April to December, 1902	" 13	1,812 31

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
11755	1903-25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 79, September 8 to December 31, 1902 (arrears)....	1903-24	56 00
11757		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 71, March 26 to December 31, 1902 (arrears)....	24	211 91
11758		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 57, Girls' Department, September to December, 1902..	24	40 00
11756		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 179, September 1 to December 31, 1902.....	24	26 49
Total.....					\$609,454 88

BOROUGH OF THE BRONX.  
General School Fund, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
14	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, December, 1902.....	1902-31	\$833 32
15		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, December, 1902....	Jan. 2	27,874 79
287	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 62, December, 1902....	26	12 50
288		J. H. Timmerman, City Paymaster..	Payroll of Public School 173, December, 1902.....	26	15 00
289		Edward M. Grout, as Comptroller.	Deductions appearing on Teachers' rolls, evening schools, December, 1902.....	20	15 00
290		Edward M. Grout, as Comptroller.	Deductions appearing on Teachers' rolls, evening schools, December, 1902.....	20	10 00
291		Edward M. Grout, as Comptroller.	Deductions appearing on regular payroll of Teachers, December, 1902.....	20	2,662 63
349	30	J. H. Timmerman, City Paymaster..	Payroll of Public School 152, refund of deduction, December, 1902.....	28	3 33
385	Feb. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 91, bonus, September, 1902.....	31	55 00
497	17	J. H. Timmerman, City Paymaster..	Payroll of Public School 155, October, 1902.....	Feb. 16	67 50
592	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 153.....	19	34 74
647	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 156.....	25	3 33
740	Mar. 9	Edward M. Grout, as Comptroller.	Deductions appearing on supplementary payroll of Public School 155.....	Mar. 3	7 50
838	19	J. H. Timmerman, City Paymaster..	Payroll of absence excused during 1902.....	Feb. 25	624 67
929	25	J. H. Timmerman, City Paymaster..	Payroll of absence excused, May and December, 1902.....	Mar. 17	63 17
930		J. H. Timmerman, City Paymaster..	Payroll of absence excused, September to December, 1902....	13	1,200 04
948	26	Edward M. Grout, as Comptroller.	Deductions appearing on supplementary payroll of Teachers of Boys and Mixed Classes, Public School 153, November, 1902.....	3	26
Total.....					\$33,482 78

BOROUGH OF BROOKLYN.  
General School Fund, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
43	Jan. 2	Edward M. Grout, as Comptroller.	Deduction appearing on supplementary payroll, Mary Wackenhage, Public School 62 (arrears), January to October, 1902.....	1902-27	\$32 57
44		Edward M. Grout, as Comptroller.	Deduction appearing on supplementary payroll of Public School 89, November, 1902....	27	50
45		Edward M. Grout, as Comptroller.	Deduction appearing on supplementary payroll of Daisy W. Frederick Public School 79, September, 1902.....	27	3 56
46		Edward M. Grout, as Comptroller.	Deduction appearing on supplementary payroll of Teachers, November, 1902.....	27	7,662 94
47		J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, December, 1902....	31	2,625 00
80		J. H. Timmerman, City Paymaster..	Payroll of Manual Training High School, 1902.....	30	6,135 10
81		J. H. Timmerman, City Paymaster..	Payroll of Boys' High School, 1902.....	30	8,880 96
82		J. H. Timmerman, City Paymaster..	Payroll of Training School, 1902..	20	5,878 19
83		J. H. Timmerman, City Paymaster..	Payroll of Eastern District High School, 1902.....	30	3,363 51
84		J. H. Timmerman, City Paymaster..	Payroll of Commercial High School, December, 1902.....	30	4,863 89
85		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, December, 1902.....	31	1,466 51
86		J. H. Timmerman, City Paymaster..	Payroll of Truant School, December, 1902.....	27	463 33
87		J. H. Timmerman, City Paymaster..	Payroll of Girls' High School, December, 1902.....	30	13,319 29
88		J. H. Timmerman, City Paymaster..	Payroll of Erasmus Hall High School, December, 1902.....	30	10,485 10
89		J. H. Timmerman, City Paymaster..	Payroll of Kindergartners, December, 1902.....	31	6,329 99
90		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Culture, December, 1902.....	31	730 51
91		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, December, 1902.....	31	2,150 65
92		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Drawing, December, 1902.....	31	1,864 88
93		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902.....	1902-31	16,061 71
94		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	2	12,992 47
95		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	2	22,911 99
96		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	2	24,131 25
97		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	2	10,473 32
98		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	2	22,867 66
99		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	2	22,191 19
100		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	2	38,478 73
101		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	2	12,879 95
102		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	2	8,789 07
103		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	2	26,203 45
104		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	2	26,717 54
105		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	2	41,648 94
106		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	2	31,330 99
107		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	2	34,826 50
108		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	2	6,766 75
247	5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Kindergartners, December, 1902....	2	315 00
316	6	Edward M. Grout, as Comptroller.	Deduction from payroll of Evening Schools, November, 1902..	1902-27	310 83
434	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools, November and December, 1902.....	1903-Jan. 7	11 25

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
435	1903-	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, December, 1902.....	1903-7	1,525 00
518	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 94, November 26, 1902..	9	5 00
519		J. H. Timmerman, City Paymaster..	Supplementary payroll of Kindergarten, October, 1902.....	9	5 00
520		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools, November 21 to 26, 1902.....	9	10 00
751	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 25, July, 1902.....	14	4 00
752		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Drawing, December, 1902.....	14	104 99
753		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 23, November 21 to 26, 1902.....	14	10 00
754		J. H. Timmerman, City Paymaster..	Payroll of absence excused, March 3 to November, 1902..	1902-Dec. 19	1,832 13
807	16	J. H. Timmerman, City Paymaster..	Payroll of absence excused, January to November, 1902..	1903-Jan. 9	829 55
808		J. H. Timmerman, City Paymaster..	Payroll of absence excused, January to September, 1902..	1902-Dec. 27	2,174 51
809		J. H. Timmerman, City Paymaster..	Payroll of absence excused, February 17 to June 27, 1902....	22	343 32
946	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 108, December, 1902....	16	3 33
1037	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Kindergartners, September, October and November, 1902.....	1903-Jan. 9	14 33
1349	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, September and October, 1902.....	26	15 00
1350		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 13, December, 1902....	26	20 00
1351		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 23, December, 1902....	26	3 00
1352		J. H. Timmerman, City Paymaster..	Supplementary payroll of Training School for Teachers (arrears), April 1 to October 31, 1902.....	26	93 31
1353		Edward M. Grout, as Comptroller..	Deduction appearing on regular rolls of Teacher, December, 1902.....	20	9,567 28
1354		Edward M. Grout, as Comptroller..	Deduction appearing from payroll of Drawing and Training School.....	20	1 07
1355		Edward M. Grout, as Comptroller..	Deduction appearing from payroll of Public School 67.....	20	5 44
1482	28	J. H. Timmerman, City Paymaster..	Payroll of arrearages, Public Schools 43 and 90, November and December, 1902.....	26	25 00
1483		J. H. Timmerman, City Paymaster..	Supplementary payroll of arrearages, Public School 10, November 1 to 19, 1902.....	28	47 50
1630	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Public School 21, December, 1902.....	31	2 50
1691	4	Edward M. Grout, as Comptroller..	Deduction appearing on rolls of Teachers in Evening School, December, 1902.....	20	192 50
1932	9	J. H. Timmerman, City Paymaster..	Payroll of Teachers for absences excused.....	22	3,252 02
1958	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Lecturer, November, 1902.....	1902-Feb. 9	10 00
1959		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School, November, 1902.....	9	5 00
1960		J. H. Timmerman, City Paymaster..	Payroll of teachers, absence excused, December, 1902.....	1902-Jan. 31	1,858 70
2232	16	J. H. Timmerman, City Paymaster..	Payroll of Public School 4, November 21 to 26, 1902.....	1902-Feb. 11	10 00
2263	17	J. H. Timmerman, City Paymaster..	Supplementary payroll, September 16 to December 23 (substitute).....	16	74 18
2266		J. H. Timmerman, City Paymaster..	Payroll of Kindergarten, four days, including November 26, 1902.....	16	10 00
3242	Mar. 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 10, September, 1902....	1902-Mar. 5	8 06
3294		J. H. Timmerman, City Paymaster..	Payroll of Teachers, absence excused, February to December, 1902.....	1902-Feb. 16	158 22
3295	7	Edward M. Grout, as Comptroller..	Deduction appearing on supplementary payroll of Public School 23, Girls' Department..	1902-Mar. 3	83 62
3304	8	J. H. Timmerman, City Paymaster..	Payroll of Teachers for absence excused, March to December, 1902.....	1902-Feb. 20	2,082 33
3305		J. H. Timmerman, City Paymaster..	Supplementary payroll of Kindergartners, October to December, 1902.....	1902-Mar. 6	32 50
3306		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 118, November 21 to 26, 1902.....	6	10 00
3436	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Kindergartners, December, 1902....	9	18 33
3713	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Girls' High School, October 1 to December 24, 1902.....	13	203 00
3946	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 15, September 19, 1902..	19	20 00
3973	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 54, absence excused....	13	4 77
4021	23	J. H. Timmerman, City Paymaster..	Payroll of storm refund, as per schedule for December 12, 1902.....	20	14 64
4154	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Kindergartners, January and December, 1902.....	24	12 11
4217	26	Edward M. Grout, as Comptroller..	Deduction on supplementary payroll of Teachers of Drawing..	3	11 67
Total.....					\$432,677 98

BOROUGH OF QUEENS.  
General School Fund, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
16	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Public School 64, arrearages of salary, from January 20 to November 30, 1902..	1902-Dec. 17	\$83 21
33		J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, December, 1902.....	21	666 66
34		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, December, 1902.....	21	2,396 40
35		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, December, 1902....	1903-Jan. 2	6,465 02
36		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, December, 1902....	2	41,082 18
37		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, December, 1902....	2	6,581 16
38		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, December, 1902....	2	4,673 06
39		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, December, 1902....	2	21,025 23
156	7	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, December, 1902.....	6	591 25
315	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools 51 and 57, November, 1902.....	14	51 33
346	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Special Teachers, October, 1902.....	16	48 89
347		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 64, 59, 60, 63 and 65, arrearages, March 1 to April 30, 1902.....	16	53 32
528	27	Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of George Dutton, Public School 64....	20	09
529		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Teachers, December, 1902.....	20	942 53

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
657	1903- Feb. 3	Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Teachers, Evening School 4, December, 1902	1903- " 20	3 00
676	4	J. H. Timmerman, City Paymaster..	Payroll, absences excused.....	" 28	533 41
699	5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 37, September 8 to November 30, 1902.....	Feb. 4	80 68
720	6	J. H. Timmerman, City Paymaster..	Payroll, absence excused, February to December 5, 1902.....	Jan. 31	583 39
722		J. H. Timmerman, City Paymaster..	Payroll, difference in footing of payroll for December, 1902, Public School 7.....	" 2	100 00
837	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officers.....	Feb. 9	8 75
1252	Mar. 7	J. H. Timmerman, City Paymaster..	Payroll of Teachers, absence excused, February to December, 1902.....	" 25	317 86
1297	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 27, December, 1902.....	Mar. 9	214 98
1439	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teacher, September 8 to December 31, 1902.....	" 19	101 70
1466	23	J. H. Timmerman, City Paymaster..	Payroll of Public School 46 for absence excused, December, 1902.....	" 20	20
1467		J. H. Timmerman, City Paymaster..	Payroll of Public School 39 for absence excused, December, 1902.....	" 20	16
1468		J. H. Timmerman, City Paymaster..	Payroll of Public School 14, for absence excused, December, 1902.....	" 20	47
1625	27	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Special Teachers, October, 1902.....	" 3	12 22
1626		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Special Teachers, March 1 to April, 1902.....	" 3	80 00
Total.....					\$86,697 15

BOROUGH OF RICHMOND.  
General School Fund, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1	Jan. 2	Edward M. Grout, as Comptroller..	Deduction appearing on regular rolls of Teachers, November, 1902.....	1902- Dec. 27	\$256 88
2		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902.....	1903- Jan. 2	13,231 93
3		J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, December, 1902.....	" 2	833 32
4		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902.....	" 2	14,551 16
5		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers.....	" 2	694 98
99	6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 10, December 1 and 2.....	" 5	3 00
111	7	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, December, 1902.....	" 6	510 83
245	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Special Teachers, November, 1902.....	" 19	8 33
287	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 23, September 8 to 30.....	" 14	1 17
347	28	Edward M. Grout, as Comptroller..	Deductions appearing on roll of Evening School 14, December, 1902.....	" 20	9 00
348		Edward M. Grout, as Comptroller..	Deductions appearing on regular rolls of Teachers.....	" 20	333 95
484	Feb. 6	J. H. Timmerman, City Paymaster..	Payroll, absences excused, September 15 to December 15, 1902.....	" 28	191 38
707	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll, absences excused, Public School 33, February 17 to December 24, 1902.....	Feb. 17	81 17
790	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 20, September 8 and November 24 to 30, 1902.....	Mar. 13	20 00
861	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 26, storm refund, December 12, 1902.....	" 20	93
862		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 8, storm refund, December 12, 1902.....	" 20	18
919	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 5, November, 1902.....	" 24	4 44
Total.....					\$30,732 65

COLLEGE OF THE CITY OF NEW YORK.  
College of The City of New York, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1032	Jan. 9	Emile Schoen.....	Lectures, December 1 to 24, 1902.....	1903- Jan. 5	\$120 00
4313	Feb. 2	H. L. Herbert & Co.	Coal.....	" 29	268 15
4557	3	James Boarer.....	Services as Tutor, December 17 to 31, 1902.....	" 29	48 39
4558		The Columbia Typewriting Manufacturing Company.....	Typewriter.....	" 29	60 00
4732	5	Frederick Schlenning.....	Binding library books.....	" 29	86 00
4733		Schaeffer & Budenberg Manufacturing Company..	Apparatus, December, 1902.....	" 29	63 00
4734		Spencer Lens Company.....	Microscopes, December, 1902.....	" 29	957 00
4735		The Palette Art Company.....	Rulers, etc., December, 1902.....	" 29	60 00
4736		Niles-Bement-Pond Company.....	Tool grinder, December, 1902.....	" 29	69 00
4737		Henry Holt & Co., H a m a c h e r, Schlemmer & Co.	Books, December, 1902.....	" 29	49 10
4738		Edwards Hiestadt..	Vises, etc, December, 1902.....	" 29	91 25
4739		Crosby Steam Gauge and Valve Company.....	Photographs, etc., December, 1902	" 29	15 00
4740		Joseph D. Duffy.....	Gauge tester.....	" 29	50 00
4741		Charles E. Dressler & Bro.....	Plumbing.....	" 29	126 24
4742		Simpson-Crawford Company.....	Repairs, etc.....	" 29	105 00
4743		J. J. O'Brien & Son	Step-chair.....	" 29	3 00
4744		Neostyle Company.....	Stationery, etc.....	" 29	7 15
4745		International Oil Works.....	Neostyle.....	" 29	50 00
4746		The Macmillan Company.....	Oil, December, 1902.....	" 29	50 00
4747		M. F. Bonner.....	Books.....	" 29	88 46
4748		M. F. Bonner.....	Washing towels, November and December, 1902.....	" 29	19 20
4749		Bausch & Lomb Optical Company	Disbursements.....	" 29	3 00
4750		D. Appleton & Co.	Apparatus.....	" 29	142 38
4751		Animon & Mackel..	Books, November and December, 1902.....	" 29	254 00
4752		J. S. Babcock.....	Books, December, 1902.....	" 29	65 15
4915	6	John Wanamaker..	Stationery, etc.....	" 29	131 10
4917		Russell W. Fether..	Chalk, etc., December, 1902.....	" 29	2 48
4918		T. H. McAllister..	Repairing buildings, November and December, 1902.....	" 29	47 52
4919		The Mercantile Press.....	Lanterns.....	" 29	90 00
5118	7	G. E. Stechert (estate of Gustav E. Stechert, Alfred Halmer).....	Printing.....	" 29	76 90
5119			Periodicals.....	" 29	381 80

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5120	1903- Feb. 3	G. E. Stechert (estate of Gustav E. Stechert, Alfred Halmer).....	Books of reference.....	1903- " 29	54 78
5121		James L. Robertson & Sons.....	Apparatus.....	" 29	103 50
9105	Mar. 6	New York Telephone Company.	Telephone service, March 1 to December 31, 1902.....	" 29	97 64
9106		Ammon & Mackel..	Books.....	" 29	3 00
9107		The L. W. Ahrens Stationery and Printing Company.....	Stationery, etc.....	" 29	61 18
9158	7	Postal Telegraph Cable Company.	Messenger service.....	" 29	13 80
9159		G. P. Putnam's Sons	Books.....	" 29	22 34
9187	9	Jordan, Moriarty & Co.	Bookcases.....	" 29	33 50
9188		Jordan, Moriarty & Co.	Bookcases.....	" 29	11 75
9189		Keuffel & Esser Company.....	Rules.....	" 29	7 20
9190		William Stratford..	Disbursements, November 24 to December 23, 1902.....	" 29	37 73
9191		The Kny-Scheerer Company.....	Apparatus, etc.....	" 29	127 50
9392		Charles L. Woodward.....	Books.....	Mar. 4	18 90
9393		F. W. Devoe & C. T. Reynolds Co.	Drawing supplies, etc.....	" 4	75 68
9394		Charles E. Dressler & Bro.....	Apparatus.....	" 4	215 00
9395		Baker, Smith & Co.	Repairing steam apparatus, etc...	" 4	26 96
9396		G. P. Putnam's Sons.....	Books.....	" 4	302 32
9397		The New York Edison Company.....	Electricity.....	" 4	6 00
9398		Eimer & Amend..	Chemical supplies.....	" 4	127 67
9399		G. E. Stechert (estate of Gustav E. Stechert), Alfred Halmer).....	Books.....	" 4	3 50
9400		Scott, Foreman & Co.....	Books.....	" 4	16 00
9401		Rand, McNally & Co.....	Maps, etc.....	" 4	111 00
9402		Richards & Co.....	Weights, etc.....	" 4	14 26
11846	26	J. S. Babcock.....	Stationery, etc.....	" 19	250 50
11926		Henry Holt & Co.	Books.....	" 19	181 25
11927		D. C. Heath & Co.	Books.....	" 19	52 09
11928		The Fred. Macey Company, Ltd..	Bookcase, etc.....	" 19	16 50
12153	27	Hull, Grippen & Co.....	Hardware, etc.....	" 19	378 78
12154		Andrew's School Furnishing Co..	Globes, etc.....	" 19	141 00
12155		Charles E. Dressler & Bro.....	Scientific apparatus, etc.....	" 19	176 75
12156		Ginn & Co.....	Books.....	" 19	68 40
12157		L. E. Knott Apparatus Company, Inc.....	Apparatus, etc.....	" 19	52 20
12511	31	The Mercantile Press.....	Merit rolls.....	" 19	91 20
Total.....					\$6,489 15

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.  
The Normal College, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
125	Jan. 2	J. L. Hammett Company, Inc..	Drawing paper.....	1902- Dec. 24	\$4 40
127		J. L. Hammett Company, Inc..	Blanks.....	" 24	12 00
128		William Beverley Harison.....	Apparatus.....	" 24	90 00
129		M. Fogarty & Bro.	Boiler tube.....	" 24	15 00
3254	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Training Department, September, October and November, 1902.....	1903- Jan. 22	317 46
3255		J. H. Timmerman, City Paymaster..	Supplementary payroll of Tutor, September, October and November, 1902.....	" 22	183 57
3722	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Normal College (substitute), December, 1902.....	" 27	21 00
3723		J. H. Timmerman, City Paymaster..	Payroll of Training Department, December, 1902.....	" 27	78 65
4121	30	Edward M. Grout, as Comptroller.	Amount of deductions on the payrolls of the Normal College and Training Department for absences of Teachers for the months of October and November, 1902.....	" 27	348 22
4755	Feb. 5	Curtis & Blaisdell.	Coal.....	Feb. 2	807 52
4756		J. W. Schermerhorn & Co.....	Drawing material.....	" 2	2 40
4757		J. W. Schermerhorn & Co.....	Testimonials, etc.....	" 2	3 63
4758		Queen & Co., Inc.	Laboratory supplies.....	" 2	16 02
4759		Postal Telegraph Cable Company.	Messenger service, November 22, 1902.....	" 2	50
4760		Francis J. Healy..	Disbursements, September and November, 1902.....	" 2	2 00
4761		A. B. Dick Company.....	Mimeograph pads.....	" 2	50
4762		Dodd, Mead & Co.	Books.....	" 2	28 00
4763		Doubleday, Page & Co.....	Books.....	" 2	1 22
4764		Frank J. Lawson..	Music.....	" 2	6 25
4765		American Book Co.	Books.....	" 2	23 04
4766		American Ice Company.....	Ice, December, 1902.....	" 2	5 40
4767		Edward S. Burgess.	Disbursements, September to December, 1902.....	" 2	10 75
4768		The Baker & Taylor Company..	Books.....	" 2	5 40
4769		The Macmillan Co.	Books.....	" 2	26 88
4770		The Macmillan Co.	Books.....	" 2	19 20
4771		Library Bureau..	Supplies.....	" 2	50 00
4772		Rand, McNally & Co.....	Globe, etc.....	" 2	11 00
4773		William Beverley Harison.....	Repairs.....	" 2	15 00
4774		Thomas I. Twomey	Plumbing work.....	" 2	17 05
4775		Thomas J. Twomey	Repairing steam pipes, etc.....	" 2	58 33
4776	6	D. C. Heath & Co.	Books.....	" 2	27 00
4909		James Gear.....	Hardware, etc.....	" 2	69 35
4910		John Edelkamp.....	Electric work.....	" 2	44 00
4911		Ginn & Co.....	Books.....	" 2	48 00
4912		James Gear.....	Hardware, etc.....	" 2	77 18
4913		M. Fogarty & Bro.	Steamfitting.....	" 2	28 00
4914		Jackson Stationery Company.....	Supplies.....	" 2	2 34
4915		T. M. James & Co.	Shades.....	" 2	12 00
5113	7	J. S. Babcock.....	Drawing materials.....	" 2	243 48
5114		Henry S. Northrup	Metal ceiling.....	" 2	85 00
5115		William Lohmann..	Tuning, etc., pianos.....	" 2	34 00
5116		M. J. Tobin.....	Printing.....	" 2	82 40
5117		The Fred. Macey Company, Limited.....	Printing.....	" 2	15 00
5145	9	Henry Holt & Co.	Books.....	" 2	75 00
5146		M. H. Hartmann..	Drawing paper, etc.....	" 2	130 47
5888	13	New York Telephone Company.	Telephone service, October, November and December, 1902..	" 2	19 65
8478	Mar. 3	A. C. Kanneberg, assignee of Geo. M. Matteson..	Metal ceiling, etc.....	1902- Dec. 24	154 00
10841	20	J. Warren Mead, Agent and Ward-en.....	Baskets.....	1903- Mar. 16	11 92

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
10842	1903.	John Wanamaker	Screen	16	4 00	2644	1903.	Jay C. Wemple Co.	Shades, etc.	16	40 50
11059	21	William Anderson	Flagstaff halyards	16	5 00	2898	22	Sprague Electric Company	Motors, etc.	16	51 00
11060		Allyn & Bacon	Books	16	40 08	3592	27	The Globe-Wernicke Company	Wardrobe, etc.	16	88 40
11061		American Book Company	Books	16	177 63	4201	Feb. 2	Eimer & Amend	Drugs, etc.	23	606 25
11062		John Neal's Sons	Repairs	16	7 50	4556	3	Emil Greiner	Laboratory supplies	27	205 11
11063		Novello, Ewer & Co.	Music	16	49 36	6154	16	Clarke & Baker, Inc.	Oak cabinet	23	96 30
11064		George Deyo, Agent and Warden	Toweling	16	40 00	6410	17	E. B. Estes & Sons	Boxes	10	11 00
11065		J. S. Babcock	Stationery	16	31 25	6411	10	Amberg File & Index Company	Cabinet, etc.	10	93 00
11066		The Baker & Taylor Company	Books	16	74 36	6873	19	Kolesch & Co.	Blue print paper, etc.	10	96 18
11067		Julius Haas	Plugs	16	3 00	6874	19	Ernest Richard, Ph. D.	Translation and typewriting	10	25 00
11068		Charles M. Miller	Densmore ribbon, etc.	16	10 00	7041	20	John Klein	Carpenter work	16	195 37
11324	23	George Fox's Sons	Repairing tube, etc.	16	27 00	7042	10	I. & H. Berge	Map	10	45 50
11325		Henry Holt & Co.	Books	16	251 00	9231	Mar. 9	Kolesch & Co.	Barometer	2	59 80
11326		Narragansett Machine Company	Books	16	81 05	9230	10	George W. Berrian	Rubber curtains, etc.	2	18 20
11464	24	Dyrsen & Pfeiffer	Books	16	55 53	9231	9	Karl Greven	Hand books	2	14 70
11465		Postal Telegraph Cable Company	Messenger service, December, 1902	16	1 35	9423	10	Eimer & Amend	Apparatus	2	43 60
11466		Consolidated Gas Company of New York	Gas, December, 1902	16	93 24	9538	17	W. J. Doyle	Electric work	12	71 30
11660	25	P. Greene	Plumbing, etc.	16	535 00	10290	31	Andrew H. Kellogg	Engraving plates, etc.	2	53 00
11661		Ginn & Co.	Books	16	57 60	12612		Gustavus D. Julien	Polishing lathe	17	175 00
11662		The New York Edison Company	Electric lighting, October, November and December	16	125 82	12613					
11663		Thomas J. Twomey	Plumbing work	16	97 50						
12160	27	Jeanne M. Elliott	Typewriting, etc.	16	10 55						
12161		The Macmillan Company	Books	16	43 20						
12162		Wakefield Rattan Company of New York	Footstool	16	2 00						
			Total		\$5,168 20						

CORONERS.

Salaries and Expenses (Borough of Manhattan), 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5073	Feb. 7	James L. Lowry	Office railing	Feb. 3	\$65 00
5074		International Time Recording Company of New York	Time stamp	" 3	40 00
5143	9	Robert Miller's Sons	Shades, etc.	" 3	29 50
5885	13	J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.	" 3	113 93
12306	Mar. 28	Moses J. Jackson	Contingent expenses, September and October, 1902	" 10	117 97
12307		Moses J. Jackson	Contingent expenses, December, 1902	" 10	79 52
12308		Moses J. Jackson	Contingent expenses, November, 1902	" 10	78 02
12309		Nicholas T. Brown	Contingent expenses, December, 1902	" 10	31 07
12310		Nicholas T. Brown	Contingent expenses, September and October, 1902	" 10	47 86
12311		Nicholas T. Brown	Contingent expenses, November, 1902	" 10	28 22
12312		Solomon Goldenkranz	Contingent expenses, November, 1902	" 10	32 82
12313		Solomon Goldenkranz	Contingent expenses, December, 1902	" 10	43 27
12314		Solomon Goldenkranz	Contingent expenses, September and October, 1902	" 10	81 71
12315		Gustav Scholer	Contingent expenses, November, 1902	" 10	82 97
12316		Gustav Scholer	Contingent expenses, December, 1902	" 10	61 97
12597	30	Gustav Scholer	Contingent expenses, September and October, 1902	" 10	126 06
			Total		\$1,059 89

Salaries and Expenses (Borough of Brooklyn), 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1380	Jan. 27	Michael J. Flaherty	Disbursements, December, 1902	Jan. 13	\$91 49
1381		Philip T. Williams	Disbursements, December, 1902	" 13	114 19
2076	Feb. 11	Walter H. Kent	Analysis of stomach, etc., of George F. Leyh, etc.	Feb. 4	450 00
2676	26	Art Metal Construction Company	Metal cases	" 16	284 50
			Total		\$940 18

Salaries and Expenses (Borough of Queens), 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1070	Feb. 27	Samuel D. Nutt	Disbursements, August, 1902	Feb. 20	\$45 56
1071		Samuel D. Nutt	September, 1902	" 20	17 80
1350	Mar. 14	Leonard Ruoff, Jr.	August, 1902	Mar. 10	47 95
			Total		\$111 31

Salaries and Expenses (Borough of Richmond), 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
202	Jan. 14	George F. Schaefer	Contingent expenses, month of December, 1902	Jan. 6	\$39 03
251	21	George F. Schaefer	Contingent expenses, month of December, 1902	" 6	38 93
			Deduct amount of Warrant No. 202, canceled January 15, 1903		39 03
			Total		\$38 93

Salaries and Expenses (Borough of The Bronx), 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1	Jan. 2	Joseph I. Berry	Contingent expenses, November, 1902	Dec. 22	\$34 45
2		William O'Gorman, Jr.	Contingent expenses, November, 1902	" 22	50 25
			Total		\$84 70

THE COMMISSIONERS OF ACCOUNTS.

Salaries and Contingencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
937	Jan. 8	George W. Berrian	Tubing, etc.	Jan. 5	\$11 33
1254	12	Hein Photographic Supply Co.	Photo. supplies	" 5	81 15
1255		The Globe-Wernicke Company	Table, etc.	" 5	34 50
1256		William Hepburn Russell and Edward Owen, as Commissioners	Amount of requisition No. 9, for incidental expenses	" 5	300 00
1257		John Wanamaker	Drop lights, etc.	" 5	10 04
1504	13	Seth Thomas Clock Company	Clock	" 5	55 00
2642	21	New York Telephone Company	Telephone service, October, November and December, 1902	" 16	124 45
2643		J. Warren Mead, Agent and Warden of Auburn Prison	Tables, etc.	" 16	24 25

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2644	1903.	Jay C. Wemple Co.	Shades, etc.	16	40 50
2898	22	Sprague Electric Company	Motors, etc.	16	51 00
3592	27	The Globe-Wernicke Company	Wardrobe, etc.	16	88 40
4201	Feb. 2	Eimer & Amend	Drugs, etc.	23	606 25
4556	3	Emil Greiner	Laboratory supplies	27	205 11
6154	16	Clarke & Baker, Inc.	Oak cabinet	23	96 30
6410	17	E. B. Estes & Sons	Boxes	10	11 00
6411	10	Amberg File & Index Company	Cabinet, etc.	10	93 00
6873	19	Kolesch & Co.	Blue print paper, etc.	10	96 18
6874	19	Ernest Richard, Ph. D.	Translation and typewriting	10	25 00
7041	20	John Klein	Carpenter work	16	195 37
7042	10	I. & H. Berge	Map	10	45 50
9231	Mar. 9	Kolesch & Co.	Barometer	2	59 80
9230	10	George W. Berrian	Rubber curtains, etc.	2	18 20
9231	9	Karl Greven	Hand books	2	14 70
9423	10	Eimer & Amend	Apparatus	2	43 60
9538	17	W. J. Doyle	Electric work	12	71 30
10290	31	Andrew H. Kellogg	Engraving plates, etc.	2	53 00
12612		Gustavus D. Julien	Polishing lathe	17	175 00
12613					
			Total		\$2,720 02

CIVIL SERVICE COMMISSION.

Civil Service of The City of New York—Expenses of, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
81	Jan. 2	J. H. Timmerman, City Paymaster	Supplementary payroll of President, etc., December, 1902	Dec. 31	\$129 84
82		J. C. Morris Company	Laying rugs, etc.	" 29	15 40
324	5	Montgomery Maze	Rent of "Palm Garden" for examination of Inspector, etc., December 10, 1902	" 29	50 00
480		William Grosbach & Co.	Wire screens	" 29	90 00
934	8	James Reilly's Sons Company	Electrical works, etc.	" 29	100 00
1535	13	Elmer G. Story	Services as Examiner, December, 1902	Jan. 9	240 00
1536		L. B. Bonnett	Services as Examiner, December, 1902	" 9	190 00
1537		Ernest L. Crandall	Services as Examiner, December, 1902	" 9	260 00
1538		Frank Gallagher	Services as Examiner, December, 1902	" 9	260 00
1539		J. C. Morris Company	Taking up and relaying linoleum, etc.	Dec. 22	34 10
1540		L. F. Warner	Services as Examiner, December, 1902	Jan. 9	104 29
1541		David H. Ray	Services as Examiner, December, 1902	" 9	135 00
1542		Percy S. Hildreth	Services as Examiner, December, 1902	" 9	103 57
1543		Joseph A. Kene	Services as Examiner, December, 1902	" 9	52 86
1986	15	Livingston - Middle-ditch Company	Printing	" 10	77 37
1987		Sidney Feter	Steno. services, etc.	" 10	11 50
1988		The Barton Manufacturing Company	Daters, etc.	" 10	7 55
1989		A. P. Little	Blue paper	" 10	6 45
2122	16	Wyckoff, Seamans & Benedict	Brushes	" 10	3 10
2123		T. B. King	Plumbing work, etc.	" 10	247 00
2124		Tower Manufacturing and Novelty Company	Numbering machines, etc.	" 10	23 25
2125		C. Hendrickson	Repairing chairs, etc.	" 10	9 00
3196	23	The American District Telegraph Company	Messenger service, December, 1902	" 20	33 95
3296	26	Ammon & Mackel	Dictionary	" 20	9 25
3297		Winifred T. Smith	Services as Monitor, July 14, 1902	" 20	5 00
3298		The Stenographic Company	Expert stenographic services, November and December, 1902	" 20	150 75
3299		Dodd, Mead & Co.	Encyclopaedia	" 20	28 00
3300		Edward M. Gillespie	Services as Monitor, July 14, 1902	" 20	5 00
3301		Ferdinand M. Gillespie	Services as Monitor, July 14, 1902	" 20	5 00
3302		Katherine I. Lillman	Services as Monitor, July 14, 1902	" 20	5 00
3959	29	The Hanks Law Publishing Company	Law books	" 20	10 60
3960		The Office Toilet Supply Company	Supplies, October, November and December, 1902	" 20	7 95
3961		The People's Co-operative Ice Company	Ice, December, 1902	" 20	4 88
4214	Feb. 2	Ambrose E. Barnes & Bro.	Table desks, etc.	" 23	225 00
5099	7	Clarke & Baker	Cabinets	" 23	94 00
5387	10	Montgomery Maze	Rent of rooms for examinations, October 15 and 20, 1902	Feb. 6	150 00
5388		New York Trade School	Expenses attending the holding of trade examinations, November 6 to 25, 1902	" 6	224 11
5389		J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.	Jan. 23	177 69
5664	11	A. G. Spalding & Bros.	Dumb bells	Feb. 6	10 00
5873	13	Finley & Handford	Carpenter work	" 6	527 00
5874		Finley & Handford	Carpenter work	" 6	140 00
5875		Wyckoff, Seamans & Benedict	Pica leads, etc.	" 6	135 50
6408	17	G. P. Putnam's Sons	Library books	" 6	122 29
9844	Mar. 13	Yawman & Ebe, Manufacturing Company	Binding cases, etc.	Jan. 23	280 69
9987	14	Finley & Handford	Oak counter	Mar. 9	55 00
9988		Finley & Handford	Carpenter work	" 9	36 75
9989		Finley & Handford	Oak door, etc.	" 9	67 00
9990		Finley & Handford	Carpenter work	" 9	13 00
9991		G. P. Putnam's Sons	Books	" 9	6 00
			Total		\$4,688 69

BOARD OF CITY RECORD.

Publication of the "City Record," 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
321	Jan. 5	Mail and Express Company	On account of Contract No. 5137, for printing and distributing the "City Record," November, 1902	Dec. 31	\$8,437 32
2623	20	Mail and Express Company	On account of Contract No. 5137, for printing and distributing the "City Record," December, 1902	Jan. 17	9,109 70
2622		Mail and Express Company	In full of amount retained on Contract		

Printing, Stationery and Blank Books for City Departments and Offices, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
320	1903. Jan. 5	John Haney.....	In full of Contract No. 6197, for delivering supplies, etc., from May 1 to December 31, 1902..	1903. Dec. 31	\$1,161 14
866	7	The New York Law Journal Publishing Company...	On account of Contract No. 10070, for publishing the Calendars of the Courts of Record, December, 1902 .....	1903. Jan. 5	333 33
867		The Martin B. Brown Company.	On account of Contract No. 4734, for blank books, etc.....	" 3	2,594 99
868		L. W. Ahrens Stationery and Printing Company .....	On account of Contract No. 5568, for printing, blank books, stationery, etc.....	" 3	606 98
1563	13	L. W. Ahrens Stationery and Printing Company .....	On account of Contract No. 5568, for printing, blank books, stationery, etc.....	" 6	543 18
1564		L. W. Ahrens Stationery and Printing Company .....	On account of Contract No. 5568, for printing, blank books, stationery, etc.....	" 6	601 58
2197	17	Edward Kimpton...	On account of Contract No. 5537, for printed or lithographed forms, etc.....	" 14	144 88
2198		Edward Kimpton...	On account of Contract No. 5537, for printed or lithographed forms, etc.....	" 14	620 45
2652	21	A. T. Wilson.....	Rubber stamps, etc.....	" 19	8 20
2653		The J. W. Pratt Company .....	On account of Contract No. 4723, for printed, lithographed and blank books .....	" 19	116 55
3123	23	Thomas B. Sidebotham, Jr.....	On account of final payment on Contract No. 4915, for supplying printed, lithographed or stamped forms, etc.....	" 22	2,352 06
3124		John Cassidy.....	Books .....	" 19	38 00
3125		John Haney.....	Carting, etc.....	" 19	9 50
3126		Gibb Bros. & Moran	Postal cards .....	" 19	6 60
3127		Edgar Wiener.....	Ink .....	" 19	1 00
3128		E. A. Tucker Company .....	Rubber stamps, etc.....	" 19	7 00
3129		A. Davidson.....	Pads .....	" 19	50
3242	24	Collins' Staten Island and New York Express...	Expressage, November, 1902.....	" 19	2 25
3242		Collins' Staten Island and New York Express...	" October, 1902.....	" 19	7 50
3244		Collins' Staten Island and New York Express...	" December, 1902.....	" 19	14 50
3310	26	Thomas B. Sidebotham, Jr.....	In full of Contract No. 5445, for printed forms, etc.....	" 22	178 14
3641	27	Edward Kimpton...	On account of Contract No. 5537, for printed forms, etc.....	" 19	20 14
5626	Feb. 11	Fox Bros. & Co....	Paper files .....	1902. Aug. 12	150 00
6084	16	The L. W. Ahrens Stationery and Printing Company .....	In full of Contract No. 5568, for printing, blank books, stationery, etc.....	1903. Feb. 10	1,092 13
6085		The L. W. Ahrens Stationery and Printing Company .....	Typewriter brushes, etc.....	" 10	207 86
6086		Edward Kimpton...	On account of Contract No. 5537, for printed and lithographed forms, etc.....	" 10	28 42
6087		The J. W. Pratt Company .....	Printing, etc.....	" 10	160 00
6088		E. A. Tucker Company .....	Pads, etc.....	" 10	4 75
6089		Martin B. Brown Company .....	Printing, etc.....	" 10	239 05
6636	17	Slote & Janes.....	Letter books .....	" 10	45 15
6637		T. B. Sidebotham, Jr.....	Printing, etc.....	" 10	67 05
6638		The Fred Macey Company, Limited .....	Stationery, etc.....	" 10	2,279 88
6639		United States Card Index Company.	Cards .....	" 10	106 70
6640		Gibb Bros. & Moran	Printing .....	" 10	63 00
6641		William C. Popper & Co. ....	Books, etc.....	" 10	4 95
6642		William Bratter & Co. ....	Stub books .....	" 10	29 90
6643		Wynkoop - Hallenbeck - Crawford Company .....	Printing, etc.....	" 10	47 50
6644		Clarence S. Nathan.	Binding maps .....	" 10	30 00
6645		The United States Trading Company .....	Twine .....	" 10	42 70
6936	19	Martin B. Brown Company .....	Order books, etc.....	" 10	508 19
6937		Martin B. Brown Company .....	Printing, etc.....	" 10	437 86
7050	20	Martin B. Brown Company .....	Blank books .....	" 10	256 25
7049		The J. W. Pratt Company .....	Printing, etc.....	" 10	256 20
8949	Mar. 6	Thomas B. Sidebotham, Jr.....	" .....	Mar. 2	73 62
9028		E. A. Tucker Company .....	Rubber stamps.....	" 2	96
9248	9	Edgar Wiener.....	" .....	" 2	1 70
9249		Wynkoop - Hallenbeck - Crawford Company .....	Printing, etc .....	" 2	135 00
9250		Slote & Janes.....	Clips .....	" 2	3 00
9428	10	W. P. Mitchell & Sons .....	Printing, etc.....	Jan. 6	278 60
9429		James H. English & Son.....	Book .....	Mar. 3	8 40
10685	19	The Brookside Paper Company, assignee of A. Davidson .....	Pads .....	1902. Nov. 12	106 22
10741		Edward Kimpton...	In full of Contract No. 5537, for printed and lithographed forms, etc.....	1903. Mar. 12	791 73
10893	20	James H. English & Son.....	Rebinding .....	" 13	258 91
11657	25	W. P. Mitchell & Sons .....	Printing, etc.....	" 20	4 85
12396	30	The J. W. Pratt Company .....	In full of Contract No. 4723, for printed, lithographed or blank books, etc.....	" 20	939 14
12397		Slote & Janes.....	Stamp pads .....	" 20	1 92
12398		John F. Hahn.....	Printing, etc.....	" 23	723 09
12399		W. P. Mitchell & Sons .....	" .....	" 26	9 90
12400		Wynkoop - Hallenbeck - Crawford Company .....	" .....	" 20	3 50
			Total.....		\$18,766 55

City Record—Salaries, 1902.

583	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of City Record Office (supplementary), September 10 to December 31, 1902.....	1903. Jan. 5	\$277 50
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Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1562	1903. Jan. 13	Philip Cowen.....	Disbursements, November 13 to December 26, 1902.....	1903. Jan. 9	\$6 62
1776	14	Philip Cowen .....	Disbursements, November 19 to December 26, 1902.....	" 9	23 00
2431	19	Typewriter Inspection Company ..	Inspection of typewriters, etc., October, November and December, 1902 .....	" 14	3 00
2432		The American District Telegraph Company .....	Messenger service, November, 1902 .....	" 14	75
2433		The American District Telegraph Company .....	Messenger service, September, 1902 .....	" 14	7 75
2434		The American District Telegraph Company .....	Messenger service, October, 1902.	" 14	11 40
2435		The American District Telegraph Company .....	Messenger service, November, 1902 .....	" 14	13 45
2648	21	New York Towel Supply Company .....	Towel service for six months ending December 31, 1902.....	" 14	8 40
2649		New York Telephone Company.	Telephone service, etc., September and October, 1902.....	" 14	26 45
2650		New York Telephone Company.	Telephone service, etc., August and September, 1902.....	" 14	27 15
2651		New York Telephone Company.	Telephone service, etc., October and November, 1902.....	" 14	24 60
6083	Feb. 16	The American District Telegraph Company .....	Messenger service, December, 1902 .....	Feb. 10	7 60
11047	Mar. 21	New York Telephone Company.	Telephone service, etc., November and December, 1902.....	" 10	28 70
11048		New York Telephone Company.	Telephone service, etc., November and December, 1902 .....	" 10	67 01
11049		The American District Telegraph Company .....	Messenger service, December, 1902 .....	" 10	17 40
11050		Yawman & Erbe Manufacturing Company .....	Cabinet .....	Jan. 14	30 00
11051		Thos. J. Douglas..	Newspapers, December 1 to 27, 1902 .....	" 14	8 00
11052		Greenwood Lake Ice Company, Herman Wager, proprietor .....	Ice .....	Feb. 10	10 70
			Total.....		\$321 98

Arrearages of Printing, Stationery and Blank Books, including Publication of the "City Record," 1902.

6938	Feb. 19	Martin B. Brown Company .....	Printing, etc.....	1903. Feb. 10	\$1,083 80
7401	Mar. 30	Franklin Lee Bank Note Company..	Special tickets, etc. ....	Mar. 23	623 45
			Total.....		\$1,707 25

EXAMINING BOARD OF PLUMBERS.

Supplies and Contingencies, 1902.

130	Jan. 2	Geo. B. Curtiss....	Tools, etc.....	1902. Dec. 26	\$42 15
1031	9	Edward Macdonald.	Disbursements, October 24 to December 31, 1902.....	1903. Jan. 6	10 05
1261	12	M. V. B. Ferdon..	Professional services, December, 1902 .....	" 6	30 00
1552	13	Fowler Manufacturing Company, Limited .....	Towel service, November and December, 1902 .....	" 6	3 50
			Total.....		\$85 70

FOR LIBRARY PURPOSES.

Young Women's Christian Association Library, 1902.

1557	Jan. 13	Young Women's Christian Association Library..	On account of appropriation for 1902, from The City of New York, for library purposes, for October, 1902 .....	1903. Jan. 8	\$491 66
1558		Young Women's Christian Association Library..	On account of appropriation for 1902, from The City of New York, for library purposes, for November, 1902.....	" 8	491 66
1559		Young Women's Christian Association Library..	In full of above, December, 1902.	" 8	491 74
			Total.....		\$1,475 06

New York Free Circulating Library for the Blind, 1902.

52	Jan. 2	New York Free Circulating Library for the Blind...	In full of appropriation for 1902, from The City of New York, for library purposes, for December, 1902.....	1902. Dec. 27	\$56 53
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Public Library, Brooklyn, 1902.

155	Jan. 5	Addison Johnson, Agent and Warden .....	Brooms .....	1902. Dec. 30	\$7 28
156		J. Warren Mead, Agent and Warden .....	Chairs .....	" 24	211 01
157		J. Warren Mead, Agent and Warden .....	Tables .....	30	35 62
158		Banks & Co.....	Books .....	" 24	94 30
159		Mrs. Carnell.....	Newspaper, December, 1902.....	" 30	6 99
160		A. W. Munford...	Books .....	" 24	21 45
161		Cora E. McDewitt..	" .....	" 24	183 95
162		Incandescent Burner Company.....	Mantles .....	" 30	15 60
163		Incandescent Burner Company.....	Chandeliers, etc.....	" 24	93 45
164		Lewes James.....	Putting up awnings.....	" 24	5 00
165		Lemcke & Buechner .....	Books .....	" 30	473 52
166		Lemcke & Buechner .....	Books .....	" 30	86 70
167		A. Robertson & Co.	Bookbinding .....	" 30	58 20
168		Charles A. Scott..	Bookbinding .....	" 30	19 83
169		National Press Intelligence Company .....	Clippings, October 1 to December 12, 1902.....	" 30	7 35
170		Max Levenson & Son .....	Bookbinding .....	" 30	100 66
171		Library Bureau .....	Oak tables, etc.....	" 24	150 18
172		Charles Scribner's Sons .....	Books .....	" 24	117 28
173		Charles Scribner's Sons .....	" .....	" 24	627 74
174		Max Levenson & Son .....	Bookbinding .....	" 24	136 37
175		G. E. Stechert....	Books .....	" 24	105 13
176		Mrs. T. Behlen....	Newspapers .....	" 24	12 35
177		G. E. Stechert....	Books .....	" 24	28 14
178		John Anderson, Jr.	" .....	" 24	29 75
179		Davis & Harvey...	" .....	" 24	24 10
180		A. Robertson & Co.	Binding .....	" 24	43 96
181		Page, Dennis & Co. ....	Hotel truck .....	" 24	9 00
182		Nicklaus Platz....	Repairs to chairs.....	" 24	22 20

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
183	1903.	G. H. Spray	Photo prints	24	4 00	1550	1903.	W. W. Rudd	Horse keep, etc., December, 1902	20	15 00
184		Frederick Schleming	Binding books	"	41 40	1551		A. Robertson & Co.	Bookbinding	"	103 26
185		Jesse Strait	Binding	24	50 15	1552		Joseph Berger, as Agent for James M. and Ben M. Rosenthal	Rent of No. 474 Bedford avenue, Borough of Brooklyn, December 15 to 30, 1902	20	41 66
186		H. E. D. Wagner	Newspaper, December, 1902	30	6 00	1628	Feb. 2	Samuel N. Martin	Carpenter work	20	169 83
187		F. S. Sanford Coal Company	Wood	30	11 50	1629		The Cathedral Library Association	Books	20	30 00
188		Paul Wenzel	Books	24	15 00	1748	5	Walter R. Luscher	Rent of stores, etc., Nos. 234 and 236 Albany avenue, Borough of Brooklyn, December 12 to 31	Feb. 2	35 48
189		The O. C. White Company	Portable lights	24	15 30	1788	6	John J. Schmitt & Son	Newspaper, December, 1902	"	7 73
190		D. Van Nostrand Company	Dictionary	24	6 00	1880	9	G. E. Stechert (Estate of Gustave E. Stechert, Alfred Hainer, Charles A. Scott, A. Robertson & Co.)	Books	"	66 61
191		E. J. H. Thieme	Repairing lights	27	1 00	1881		John Byrnes	Shelving	"	373 50
192		Wm. Tilley Company	Painting	24	8 00	1882		Caesar Brothers	Relettering, etc.	"	7 37
193		Tower Manufacturing and Novelty Company	Stationery	24	36 80	2058		Lemcke & Buechner	Books	"	486 16
194		C. F. Libbie & Co.	Books	24	10 53	2060		Rogers	Expressage	10	5 00
195		August R. Ohman	Views of New York City	24	4 50	2257		Express	Express	"	10 93 60
196		The Kings County Gas Illuminating Company	Labor, etc., connecting with gas main	30	15 40	2433	24	G. Frank E. Pearsall	Photo supplies	"	105 00
197		The Stowell Bicycle Company	Repairing locks	24	5 20	2538		Library Bureau	Tables	"	10 105 00
198		The Moulton Publishing Company	Books	30	5 00	2939	27	W. C. Vosburgh Manufacturing Company, Limited	Mantles, etc.	May 6	58 03
199		The Daily Union	Books	24	3 00	2940		W. C. Vosburgh Manufacturing Company, Limited	"	June 21	52 55
200		The Baker & Taylor Company	"	24	318 30	2941		Thomas A. Christopher	Ironclad ash cans	Feb. 2	4 00
201		The Baker & Taylor Company	"	24	124 01	3503	Mar. 11	Goodspeed Book Shop	Books	Mar. 5	105 14
300	6	The Burnham Antique Book Store	"	30	61 73	3504		Charles E. Lauriat	"	"	5 467 75
301		M. T. Behlen	Newspaper, December, 1902	30	12 54	3582	13	The Boston Book Company	"	"	5 533 30
302		George Hartman	Supplies	30	1 25				Total		\$17,357 95
303		I. Wallace Johnson	Harness	30	25 75						
304		Isador Redmond	Newspaper, December, 1902	30	8 79						
305		The National Educational Association	Books	30	2 00						
306		Charles F. Muller	Newspaper, December, 1902	30	2 32						
307		A. W. Munford	Books	30	4 00						
308		G. E. Stechert	"	30	282 83						
412	8	Charles Bartsch	Top wagon	30	160 00						
452	9	The H. B. Clafin Company	Cork carpet	30	123 68						
453		J. H. Timmerman, City Paymaster	Supplementary payroll of Librarian, December 9 to 31	Jan. 8	29 67						
510	12	Henry Braisted	Bay horse	Dec. 30	200 00						
618	13	New York and New Jersey Telephone Company	Telephone service, October, November and December, 1902	"	71 04						
652	14	Stevenson & Marsters	Slip printed, etc.	"	9 00						
653		Stevenson & Marsters	Envelopes, etc.	"	325 16						
961	19	Frank H. Rush	Carpenter work	"	86 29						
1081	21	Barber & Co., Incorporated	Coal	Jan. 20	96 00						
1082		Bacon & Co.	"	"	268 45						
1115	22	Ph. Hoag	Rent of northeast corner of Fourth avenue and Forty-eighth street, Brooklyn, November and December, 1902	"	140 00						
1118		James Stanley Conner	Rent of one floor of Avon Hall Building, Nos. 1217, 1219 and 1221 Bedford avenue	Dec. 24	150 00						
1169	23	Strawbridge & Clothier	Books	"	976 74						
1170		Strawbridge & Clothier	"	Jan. 20	849 81						
1171		Abraham & Straus	Supplies	"	42 31						
1172		Thomas A. Christopher	Ash cans	"	4 85						
1173		Sela W. Bogert	Rent of store floor and hallway, No. 322 Smith street, Borough of Brooklyn, November and December	"	140 00						
1243		Harry Simmans	Books	"	22 10						
1244		N. J. Bartlett & Co.	"	"	53 35						
1245		G. E. Stechert	"	"	21 84						
1246		Strawbridge & Clothier	"	"	61 94						
1247		W. S. Alexander	Gas pipe, etc.	"	14 65						
1248		John Anderson	Books	"	50 69						
1249		Frank W. Coburn	"	"	24 47						
1250		Damrell & Upham	"	"	45 50						
1251		E. J. H. Thieme	Supplies	"	68 01						
1252		Incandescent Burner Company	Lamp	"	15 00						
1253		George E. Littlefield	Books	"	90 00						
1254		Max Levenson & Son	Bookbinding	"	79 68						
1255		Lemcke & Buechner	Books	"	516 27						
1256		Charles E. Lauriat	"	"	456 88						
1257		Charles E. Lauriat	"	"	869 85						
1258		Charles E. Lauriat	"	"	841 70						
1159		Vanderveer Park Coal Company	Wood	"	24 00						
1160		Caeser Bros.	Gold lettering	"	86 60						
1161		V. L. Collins	Books	"	6 00						
1162		D. Karnfield	Papers, December, 1902	"	5 77						
1163		J. Rogg	Newspaper, November and December, 1902	"	15 91						
1164		David F. Ray	Newspaper, December	"	7 02						
1165		Stevenson & Marsters	Printing	"	41 00						
1166		Charles F. Miller	Newspaper, October, 1902	"	2 24						
1167		Henry F. Mims	December, 1902	"	6 49						
1168		M. Jacobstein	"	"	6 27						
1169		Brooklyn Daily Eagle	Almanacs, 1903	"	6 84						
1170		C. F. Libbie & Co.	Books	"	22 34						
1171		Nelson Bros.	Newspaper, December, 1902	"	6 41						
1172		Office of the Publishers' Weekly	Book	"	1 50						
1173		C. Neuendorffer	"	"	2 45						
1174		J. W. Harkorn	Papers, December, 1902	"	3 94						
1175		The Century History Company	Books	"	25 00						
1176		Moquin - Offerman-Heissenbuttel Coal Company	Coal	"	13 00						
1177		Union for Christian Work of the City of Brooklyn	Rent of second floor Nos. 67 and 69 Schermerhorn street, Borough of Brooklyn, October 1 to January 1, 1903	"	450 00						
1279		Sarah B. Terry	Rent of second story of premises No. 824 Flushing avenue, Borough of Brooklyn, December 15 to 31, 1902	"	25 00						
1280	26	W. Augusta Packer	Rent of premises corner Bay Seventeenth street and Bath avenue, December, 1902	"	50 00						
1283		A. Stewart Walsh	Rent of premises No. 29 Pennsylvania avenue, November and December, 1902	"	160 00						
1542	29	W. T. Morford & Son	Horse hire, etc., November 1 to December 1, 1902	"	15 00						
1543		Library Bureau	Books	"	249 40						
1544		The New York and New Jersey Telephone Company	Telephone service, September 1 to December 31, 1902	"	66 89						
1545		Bangs & Co.	Books	"	90 32						
1546		The Baker & Taylor Company	"	"	736 22						
1547		Charles Scribner's Sons	"	"	706 11						
1548		Charles Scribner's Sons	"	"	168 65						
1549		Charles Scribner's Sons	"	"	457 33						
											\$1,536 82

BOROUGH OF QUEENS.

Queens Borough Library, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15	Jan. 2	John R. Anderson Company	Books	Dec. 22	\$109 62
123	6	Flushing Free Library Association	Rent of premises at junction of Main street and Jaggard and Jamaica avenue, Flushing, Borough of Queens, July 1 to December 31, 1902	Jan. 2	250 00
280	14	J. F. Hume	Disbursements	Dec. 22	38 76
395	21	Boyce & Barnes Company	Coal	Jan. 17	27 51
396		Jacob Pfeiffer	"	"	17 37 50
424	21	J. B. Tisdale	"	"	17 6 50
425		A. M. Ryan	Wood	"	17 2 00
426		D. S. Jones & Co.	Coal	"	17 17 50
427		Jurgen Rathgen	"	"	17 30 00
428		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	"	17 9 20
441	22	John W. Dobson	Desk	"	17 53 00
478	23	Frederick Schleming	Bookbinding	"	17 25 45
497	26	Henry Malkan	Books	"	17 14 37
498		Wm. Tyler	Electrical work	"	17 5 25
617	30	J. F. Hume	Disbursements	"	17 79 13
635	Feb. 2	Geo. A. W. Brown & Co.	Coal	"	28 37 50
674	4	Patrick H. McKeen	Rent of store floor of three-story frame building, No. 112 Fulton street, south side, between the Boulevard and Main street, Long Island City, Borough of Queens, to the Queens Borough Library, Astoria Branch, October, 1902	Nov. 3	20 00
675		Patrick H. McKeen	Same as above, November, 1902	Dec. 2	20 00
696	5	Patrick H. McKeen	Same as above, December, 1902	Jan. 2	20 00
760	10	The New York and New Jersey Telephone Company	Telephone service, September 27, 1902, to December 31, 1902	"	17 25 02
761		Jas. Marusak	Rent of premises Broadway, Ozone Park, Borough of Queens, Long Island, October, 1902	Nov. 3	12 00
762		Jas. Marusak	Rent of premises Broadway, Ozone Park, Borough of Queens, Long Island, December, 1902	Jan. 2	12 00
763		Jas. Marusak	Rent of premises Broadway, Ozone Park, Borough of Queens, Long Island, November, 1902	Dec. 1	12 00
821	11	Union Congregational Church Society of Richmond Hill, L. I.	Rent of premises west side Park street, between Myrtle avenue and the Brooklyn and Jamaica road, at Richmond Hill, Borough of Queens, November and December, 1902	Feb. 9	133 33
822		Peter Boyle	Rent of premises northwest corner East avenue and Sixth street, Long Island City, Borough of Queens, November and December, 1902	"	9 133 33
823		J. Maynard Kissam	Rent of two floors of premises Railroad avenue, Queens, Borough of Queens, November and December, 1902	"	9 60 00
849	13	Hollis Association	Rent of two rooms in Hollis Association Hall Building, southeast corner of Iroquois avenue and Fulton street, Hollis, Borough of Queens, November and December, 1902	"	9 60 00
960	19	Christopher Graeser	Rent of premises at No. 923 Steinway avenue, Steinway, Long Island City, for two months ending January 8, 1903	"	9 45 00
1151	Mar. 2	The New York and New Jersey Telephone Company	Telephone service	"	22 4 65
1284	9	Frederick Schleming	Binding books	Mar. 3	53 40
1299	10	James M. Magee	" " disbursements	"	3 160 30
1300		Charles Da Silva	Binding books	"	3 22 50
			Total		\$1,536 82

THE CITY COURT OF NEW YORK.  
Supplies and Contingencies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6148	Feb. 16	New York Towel Supply Company	Towel service, October, November and December, 1902.....	1903. Feb. 10	\$21 00
6149		American Ice Company	Ice, October, November and December, 1902.....	" 10	26 60
6409	17	New York Telephone Company.	Telephone service, etc., July 1 to December 31, 1902.....	" 10	214 29
9228	Mar. 9	Thomas Sullivan...	Repairing chairs, etc.....	Mar. 3	18 50
Total.....					\$280 39

MUNICIPAL COURTS, CITY OF NEW YORK.  
BOROUGH OF MANHATTAN.  
Supplies and Contingencies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
363	Jan. 5	The Banks Law Publishing Company	Law books (Fourth District)....	1902. Dec. 15	\$79 75
2565	20	Wm. J. Kennedy..	Disbursements, July 1 to December 31, 1902 (Ninth District)	1903. Jan. 15	34 99
2566		New York Telephone Company.	Telephone services for six months ending December 30, 1902 (Board of Justices).....	" 15	52 30
4101	30	Patrick McDavitt..	Disbursements, August 21 to December 31, 1902 (Board of Justices).....	" 21	21 75
7046	Feb. 20	Michael Keartey...	Jury box (Second District).....	Feb. 13	15 00
7191	24	The Banks Law Publishing Company	Law books (Eleventh District)....	" 13	66 00
9366	Mar. 9	Jas. McAlarney....	Disbursements, December, 1902 (Fifth District).....	Mar. 5	5 06
10208	17	Wm. J. Kennedy..	Disbursements, July 1 to December 31, 1902 (Ninth District)	" 9	25 70
Total.....					\$300 55

BOROUGH OF BROOKLYN.  
Supplies and Contingencies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
348	Jan. 7	Herman Gohling-horst	Disbursements, December, 1902 (Fourth District Court).....	1903. Jan. 2	\$12 95
451	9	Edward Moran....	Disbursements, year 1902 (First District Court).....	" 2	100 00
1554	30	William Hallen....	Disbursements, December, 1902 (Second District Court).....	" 20	6 50
1659	Feb. 2	Jeremiah J. O'Leary	Disbursements, June 19 to December 31, 1902 (Fifth District Court).....	" 12	27 55
1844	9	The Banks Law Publishing Company	Law books (Second District Court).....	Feb. 3	34 00
Total.....					\$181 00

BOROUGH OF QUEENS.  
Supplies and Contingencies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
122	Jan. 6	Baker, Voorhees & Co.	Law books (Second District Court).....	1902. Dec. 30	\$76 75
217	9	The Banks Law Publishing Company	Law books (First District Court)	" 26	100 00
277	14	Geo. W. Damon....	Disbursements, October 1 to December 31, 1902 (Third District Court).....	1903. Jan. 8	6 89
Total.....					\$183 64

BOROUGH OF RICHMOND.  
Supplies and Contingencies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
97	Jan. 6	Francis F. Leman.	Disbursements, July 1 to December 3, 1902 (First District Court).....		\$68 70
194	13	John G. Farrell....	Disbursements, November, 1902 (Second District Court).....		53 02
Total.....					\$121 72

COURT OF SPECIAL SESSIONS.

FIRST DIVISION.  
Salaries and Expenses of Children's Court, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2646	Jan. 21	Edmund C. Lee...	Disbursements, December, 1902..	1903. Jan. 17	\$25 75
2891	22	Ed. Chaims.....	Annunciator, etc. ....	" 17	49 60
2892		New York Towel Supply Company	Towel service, December, 1902..	" 17	3 50
2893		American Ice Company	Ice .....	" 17	2 96
2894		D. J. Barry & Co...	Cuspidors .....	" 17	3 50
2895		The Banks Law Publishing Company	City ordinances .....	" 17	2 00
2896		Derby Desk Company	Water cooler stands.....	" 17	13 00
3093	23	Baker, Voorhis & Co.	Law books .....	" 17	395 00
3304	26	Thos. F. Pierson...	Carpenter work, etc. ....	" 17	130 90
4102	30	New York Telephone Company.	Telephone service, etc., November and December, 1902.....	" 27	55 47
4922	Feb. 6	J. W. Mason & Co.	Table .....	" 17	6 00
5884	13	The New York Society for the Prevention of Cruelty to Children	Marble basin, slab, etc.....	" 17	195 50
8609	Mar. 4	J. H. Timmerman, City Paymaster..	Supplementary payroll Justice, etc., August 1 to October 23, 1902 .....	Mar. 2	456 97
Total .....					\$1,340 15

Supplies and Contingencies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
698	Jan. 7	Joseph H. Jones...	Postage stamps .....	1903. Jan. 2	\$75 00
1262	12	Joseph H. Jones..	Disbursements, November, 1902..	" 7	60 53
1771	14	New York Telephone Company.	Telephone service, October and November, 1902 .....	" 7	48 49
4609	Feb. 4	Jos. H. Jones, as Deputy Clerk..	Disbursements, December, 1902..	" 30	103 09
4805	5	New York Telephone Company.	Telephone service, November and December .....	" 30	73 71
Total.....					\$360 82

SECOND DIVISION.  
Supplies and Contingencies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1152	Jan. 22	Jas. L. Kerrigan..	Disbursements, December, 1902..	1903. Jan. 17	\$162 43
1555	30	Jas. L. Kerrigan..	Disbursements, November and December, 1902 .....	" 22	2 40
Total .....					\$164 83

CITY MAGISTRATES' COURTS.

FIRST DIVISION.  
Salaries, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1856	Jan. 14	J. H. Timmerman, City Paymaster..	Supplementary payroll Police Clerks' Assistants, December, 1902 .....	1903. Jan. 13	\$833 30

Supplies and Contingencies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1553	Jan. 13	New York Towel Supply Company	Supply of towels, October, November and December, 1902..	1902. Dec. 31	\$15 39
5883	Feb. 13	The New York Telephone Company	Telephone service, October, November and December, 1902..	1903. Feb. 6	348 79
Total.....					\$364 18

SECOND DIVISION.

Supplies and Contingencies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
275	Jan. 6	Wyckoff, Seaman & Benedict	Typewriter .....	1902. Dec. 22	\$90 00
1616	Feb. 2	H. Haug.....	Expressage .....	1903. Jan. 27	2 85
1782	6	The New York and New Jersey Telephone Company.	Telephone service, etc., January 1 to December 31, 1902.....	" 27	1,195 09
1821		The Banks Law Publishing Company.	Law books .....	" 27	6 00
1961	10	C. B. Flugge.....	Window shades .....	Feb. 4	20 00
2214	16	Hodgkiss & Co....	Carpet .....	" 4	111 83
2259	17	Shellas & Chesnut.	Lea couch .....	" 4	45 00
2709	26	Shellas & Chesnut.	Linoleum .....	" 4	131 42
2942	27	Abraham & Straus..	Chair .....	Jan. 27	9 25
3039	Mar. 2	The New York and New Jersey Telephone Company.	Telephone service, year 1902....	" 27	404 62
3160	4	Abraham & Straus.	Carpet .....	" 27	99 67
Total.....					\$2,115 73

CHARITABLE INSTITUTIONS.

Asylum of the Sisters of St. Dominic, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
481	Jan. 5	Asylum of the Sisters of St. Dominic	Care and maintenance of dependent children, November, 1902	1902. Dec. 31	\$3,224 57
4105		Asylum of the Sisters of St. Dominic	Care and maintenance of dependent children, December, 1902	1903. Jan. 28	3,318 57
Total .....					\$6,543 14

Asylum of St. Vincent de Paul, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3317	Jan. 26	Asylum of St. Vincent de Paul....	Care and maintenance of dependent children, December, 1902	1903. Jan. 23	\$642 57

Association for Befriending Children and Young Girls (House of the Holy Family), 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3316	Jan. 26	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, December, 1902.....	1903. Jan. 22	\$50 33
7952	Feb. 27	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of one child, December, 1902.....	Feb. 20	57
Total .....					\$50 90

Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls), 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3318	Jan. 26	Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls)	Care and maintenance of dependent children and inmates, December, 1902 .....	1903. Jan. 22	\$357 99

American Female Guardian Society and Home for the Friendless, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1027	Jan. 9	American Female Guardian Society and Home for the Friendless..	Care and maintenance of dependent children, November, 1902	1903. Jan. 6	\$609 43
1744		American Female Guardian Society and Home for the Friendless..	Care and education of poor children in the industrial schools, November, 1902 .....	" 12	1,313 12
4355	Feb. 2	American Female Guardian Society and Home for the Friendless..	Care and maintenance of dependent children, December, 1902	" 28	757 43
4356		American Female Guardian Society and Home for the Friendless..	Care and education of poor children in the industrial schools, December, 1902 .....	" 28	2,701 72
Total.....					\$5,381 70

Brooklyn Howard Colored Orphan Asylum, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
497	Jan. 6	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, October, 1902..	1902. Dec. 30	\$505 14
1745	14	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, November, 1902	1903. Jan. 12	469 71
3984	30	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, December, 1902	" 24	487 14
Total .....					\$1,461 99

Brooklyn Training School and Home for Young Girls, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6921	Feb. 19	Brooklyn Training School and Home for Young Girls.	Care and maintenance of dependent and delinquent children, November, 1902 .....	1903. Feb. 13	\$210 44
6925		Brooklyn Training School and Home for Young Girls.	Care and maintenance of dependent and delinquent children, December, 1902 .....	" 13	181 78
Total .....					\$392 22

Brooklyn Industrial School Association and Home for Destitute Children, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
498	1903. Jan. 6	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, October, 1902..	1903. Dec. 30	\$1,287 43
499		Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, November, 1902	" 30	1,157 14
4967	Feb. 6	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, December, 1902	1903. Feb. 2	1,206 86
Total.....					\$3,651 43

Beth Israel Hospital, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
48	Jan. 2	Beth Israel Hospital	Medical and surgical treatment of patients, September and October, 1902 .....	1902. Dec. 29	\$3,315 58
5011	Feb. 10	Beth Israel Hospital	Medical and Surgical treatment of patients, November, 1902.....	1903. Feb. 10	1,351 28
Total .....					\$4,666 86

Brooklyn Nursery and Infants' Hospital, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4357	Feb. 2	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children and nursing mothers, December, 1902....	1903. Jan. 27	\$295 32

Brooklyn Hospital, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
496	Jan. 6	Brooklyn Hospital..	Medical and surgical treatment of patients, November, 1902.....	1902. Dec. 31	\$736 62
4968	Feb. 6	Brooklyn Hospital..	Medical and surgical treatment of patients, December, 1902.....	1903. Feb. 2	1,062 22
Total .....					\$1,798 84

Brooklyn Maternity, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1833	Jan. 14	Brooklyn Maternity.	Medical and surgical treatment of patients, November and December, 1902 .....	1903. Jan. 13	\$46 76

Brooklyn Home for Consumptives, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
495	6	Brooklyn Home for Consumptives ..	Medical treatment of patients, November, 1902 .....	1902. Dec. 31	\$957 60
3320	26	Brooklyn Home for Consumptives ..	Medical treatment of patients, December, 1903 .....	1903. Jan. 22	1,031 20
Total .....					\$1,988 80

Brooklyn Children's Aid Society, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
493	Jan. 6	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, November, 1902.	1903. Jan. 2	\$696 54
4358	Feb. 2	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, December, 1902.	" 29	792 49
Total .....					\$1,489 03

Brooklyn Eastern District Dispensary and Hospital, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4969	Feb. 6	Brooklyn Eastern District Dispensary and Hospital .....	Medical and surgical treatment of patients, October, 1902.....	1903. Feb. 2	\$380 44
7272	24	Brooklyn Eastern District Dispensary and Hospital .....	Medical and surgical treatment of patients, November, 1902....	" 18	319 80
8941	Mar. 6	Brooklyn Eastern District Dispensary and Hospital .....	Medical and surgical treatment of patients, December, 1902.....	" 27	327 20
Total .....					\$1,027 44

Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4359	Feb. 2	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York .....	Care and maintenance of dependent children for December, 1902 .....	1903. Jan. 28	\$1,264 57
9012	Mar. 6	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, October, November and December, 1902.....	Mar. 3	157 71
12711	31	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 Brooklyn, October, November and December, 1902.....	" 23	105 14
Total .....					\$1,527 42

Children's Fold in The City of New York, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
757	Jan. 7	Children's Fold in The City of New York .....	Care and maintenance of dependent children, November, 1902	1903. Jan. 5	\$74 00

Colored Home and Hospital, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
869	Jan. 7	Colored Home and Hospital .....	Medical and surgical treatment of patients, November, 1902.....	1903. Jan. 6	\$3,219 42
3985	30	Colored Home and Hospital .....	Medical and surgical treatment of patients, December, 1902.....	" 24	3,425 58
Total.....					\$6,645 00

Columbus Hospital, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3987	Jan. 30	Columbus Hospital.	Medical and surgical treatment of patients, November, 1902.....	1902. Jan. 24	\$751 00
4086		Columbus Hospital..	Medical and surgical treatment of patients, December, 1902.....	" 24	852 40
Total .....					\$1,603 40

Church Charity Foundation of Long Island—Home for the Blind, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1834	1903. Jan. 14	Church Charity Foundation of Long Island, Home for the Blind .....	Care and maintenance of inmates, October, 1902 .....	1903. Jan. 10	\$65 40
1835		Church Charity Foundation of Long Island, Home for the Blind .....	Care and maintenance of inmates, November, 1902 .....	" 10	63 29
3988	30	Church Charity Foundation of Long Island, Home for the Blind .....	Care and maintenance of inmates, December, 1902 .....	" 27	65 40
Total .....					\$194 09

Church Charity Foundation of Long Island—Orphan House, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3989	Jan. 30	Church Charity Foundation of Long Island ..	Care and maintenance of dependent children, December, 1902	1903. Jan. 24	\$159 71

Children's Aid Society, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2884	Jan. 22	Children's Aid Society .....	Care and education and for the support and training of poor children, November, 1902....	1903. Jan. 19	\$7,330 74

Dominican Convent of Our Lady of the Rosary, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2209	Jan. 17	Dominican Convent of Our Lady of the Rosary.....	Care and maintenance of dependent children, from Borough of Richmond, November and December, 1902 .....	1903. Jan. 15	\$210 29
3990	30	Dominican Convent of Our Lady of the Rosary .....	Care and maintenance of dependent children, December, 1902	" 27	3,739 69
Total .....					\$3,949 98

Five Points House of Industry, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
501	Jan. 6	Five Points House of Industry .....	Care and maintenance of dependent children, November, 1902	1902. Dec. 30	\$2,276 57
4370	Feb. 2	Five Points House of Industry.....	Care and maintenance of dependent children, December, 1902	1903. Jan. 28	2,269 14
Total.....					\$4,545 71

German Hospital of Brooklyn, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1544	Jan. 13	German Hospital of Brooklyn .....	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 9	\$266 38
3321	26	German Hospital of Brooklyn .....	Medical and surgical treatment of patients, December, 1902.....	" 23	328 00
Total .....					\$594 38

German Odd Fellows' Home and Orphan Asylum, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4360	Feb. 2	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children, December, 1902.	1903. Jan. 27	\$248 00
4362		German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children from Borough of Brooklyn, December, 1902....	" 24	26 57
Total .....					\$274 57

German Hospital and Dispensary, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
37	Jan. 2	German Hospital and Dispensary..	Medical and surgical treatment of patients, October, 1902.....	1902. Dec. 29	\$250 60
9404	Mar. 10	German Hospital and Dispensary..	Medical and surgical treatment of patients, November, 1902....	1903. Mar. 4	274 20
9405		German Hospital and Dispensary..	Medical and surgical treatment of patients, December, 1902.....	" 4	216 40
Total.....					\$741 20

Hebrew Infant Asylum of The City of New York, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
38	Jan. 2	Hebrew Infant Asylum of the City of New York....	Care and maintenance of dependent children from Borough of Brooklyn, November, 1902....	1902. Dec. 29	\$140 14
3322	20	Hebrew Infant Asylum of the City of New York....	Care and maintenance of dependent children, December, 1902	1903. Jan. 21	1,157 04
3991	30	Hebrew Infant Asylum of the City of New York....	Care and maintenance of dependent children from Borough of Brooklyn, December, 1902....	" 23	144 82
Total.....					\$1,442 00

Hebrew Sheltering Guardian Society, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4363	Feb. 2	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, December, 1902	1903. Jan. 24	\$5,424 00
4364		Hebrew Sheltering Guardian Society	Care and maintenance of dependent children from Borough of Brooklyn, December, 1902....	" 24	490 29
Total.....					\$5,914 29

Hebrew Benevolent and Orphan Asylum Society, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2182	Jan. 17	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, November, 1902	1903. Jan. 12	\$7,314 29
6928	Feb. 19	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children from Borough of Brooklyn, November and December, 1902 .....	Feb. 17	32 57
11032	Mar. 21	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, December, 1902	Mar. 16	7,781 14
Total.....					\$15,128 00

House of Calvary, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
980	Jan. 8	House of Calvary...	Surgical treatment to patients, November, 1902 .....	1903. Jan. 6	\$389 60
4001	30	House of Calvary...	Surgical treatment of patients, December, 1902 .....	" 27	391 20
Total.....					\$780 80

Brooklyn Hebrew Orphan Asylum, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
494	1903. Jan. 6	Brooklyn Hebrew Orphan Asylum.	Care and maintenance of dependent children, November, 1902	1902. Dec. 31	\$2,396 00
3335	26	Brooklyn Hebrew Orphan Asylum.	Care and maintenance of dependent children, December, 1902	1903. Jan. 23	2,439 71
Total.....					\$4,835 71

Hospital and Dispensary of the Town of Flushing, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
502	1902. Jan. 6	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, November, 1902.....	1902. Dec. 30	\$444 42
4970	1903. Feb. 6	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, December, 1902.....	1903. Feb. 2	604 96
Total.....					\$1,049 38

House of St. Giles the Cripple, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2602	1903. Jan. 20	House of St. Giles the Cripple.....	Care and maintenance of inmates, December, 1902.....	1903. Jan. 16	\$606 16

House of the Good Shepherd, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2601	1903. Jan. 20	House of the Good Shepherd.....	Care and maintenance of inmates, December, 1902.....	1903. Jan. 17	\$1,516 90

Institution of Mercy, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3323	1903. Jan. 26	Institution of Mercy	Care and maintenance of dependent children, December, 1902	1903. Jan. 23	\$4,592 86

Industrial School Association of Brooklyn, E. D., 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5378	1903. Feb. 10	Industrial School Association of Brooklyn, E. D.	Care and maintenance of dependent children, December, 1902	1903. Feb. 6	\$1,813 14

Jamaica Hospital, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
805	1903. Jan. 7	Jamaica Hospital...	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 6	\$257 60
3993	30	Jamaica Hospital...	Medical and surgical treatment of patients, December, 1902....	" 27	337 38
Total.....					\$594 98

Lebanon Hospital Association, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1995	1903. Jan. 15	Lebanon Hospital Association.....	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 14	\$908 70
11035	Mar. 21	Lebanon Hospital Association.....	Medical and surgical treatment of patients, December, 1902....	Mar. 16	998 99
Total.....					\$1,907 69

Low Maternity (Branch of Brooklyn Hospital), 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3181	1903. Jan. 23	Low Maternity.....	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 21	\$61 20
4611	Feb. 4	Low Maternity.....	Medical and surgical treatment of patients, December, 1902....	" 31	71 91
Total.....					\$133 11

Long Island College Hospital, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
49	1902. Jan. 2	Long Island College Hospital.....	Medical and surgical treatment of patients, November, 1902....	1902. Dec. 30	\$455 96
3994	1903. 30	Long Island College Hospital.....	Medical and surgical treatment of patients, December, 1902....	1903. Jan. 27	494 50
Total.....					\$950 46

Lutheran Hospital Association (City of New York and Vicinity), 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1996	1903. Jan. 15	Lutheran Hospital Association of the City of New York and Vicinity.....	Medical and surgical treatment of patients, December, 1902....	1903. Jan. 14	\$167 60

Missionary Sisters, Third Order of St. Francis, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3180	1903. Jan. 23	Missionary Sisters Third Order of St. Francis.....	Care and maintenance of dependent children, December, 1902	1903. Jan. 21	\$6,450 84
5908	Feb. 13	Missionary Sisters Third Order of St. Francis.....	Care and maintenance of dependent children from Borough of Richmond, October, November and December, 1902.....	Feb. 10	78 86
Total.....					\$6,529 70

Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2436	1903. Jan. 19	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children, November, 1902	1903. Jan. 16	\$5,493 00
4365	Feb. 2	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children from boroughs of Brooklyn and Queens, December, 1902.....	" 30	26 57
4974	6	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children, December, 1902	Feb. 4	5,612 14
7285	24	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children from Borough of Richmond, October, November and December, 1902.....	" 18	3,531 71
Total.....					\$14,663 42

Methodist Episcopal Hospital in the City of Brooklyn, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
504	1903. Jan. 6	Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients, July, 1902.....	1902. Dec. 30	\$244 38
2185	17	Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients, August, 1902.....	1903. Jan. 14	197 60
2184	Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients, September, 1902....	" 14	124 60	
9356	1903. Mar. 9	Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients, November, 1902....	Mar. 5	151 76
9357	Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients, December, 1902....	" 5	191 50	
9403	1903. 10	Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients, October, 1902.....	" 4	223 92
Total.....					\$1,133 76

Memorial Hospital for Women and Children, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5402	1903. Feb. 10	Memorial Hospital for Women and Children.....	Medical and surgical treatment of patients, November, 1902....	1903. Feb. 9	\$33 96
7961	27	Memorial Hospital for Women and Children.....	Medical and surgical treatment of patients, December, 1902....	" 24	62 09
Total.....					\$96 05

Maternity of the Long Island College Hospital, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
503	1903. Jan. 6	Maternity of the Long Island College Hospital...	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 2	\$38 40
3995	30	Maternity of the Long Island College Hospital...	Medical and surgical treatment of patients, December, 1902....	" 27	37 53
Total.....					\$75 93

New York Catholic Protectory, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
870	1903. Jan. 7	New York Catholic Protectory.....	Care and maintenance of destitute and delinquent children from the Boroughs of Brooklyn and Queens, November, 1902....	1903. Jan. 5	\$2,807 80
1029	9	New York Catholic Protectory.....	Care and maintenance of destitute and delinquent children from the Borough of Richmond, November, 1902.....	" 6	85 85
1747	14	New York Catholic Protectory.....	Care and maintenance of destitute and delinquent children, November, 1902.....	" 10	14,186 07
3996	30	New York Catholic Protectory.....	Care and maintenance of destitute and delinquent children from the boroughs of Brooklyn and Queens, December, 1902....	" 28	2,845 10
4367	Feb. 2	New York Catholic Protectory.....	Care and maintenance of destitute and delinquent children from the Borough of Richmond, December, 1902.....	" 28	87 02
5377	10	New York Catholic Protectory.....	Care and maintenance of destitute and delinquent children, December, 1902.....	Feb. 5	14,558 86
9968	Mar. 13	New York Catholic Protectory.....	Care and maintenance of destitute and delinquent children from Borough of Brooklyn, December, 1902.....	Mar. 9	3 71
Total.....					\$34,574 41

New York Juvenile Asylum, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
40	1902. Jan. 2	New York Juvenile Asylum.....	Care and maintenance of delinquent and destitute children from the boroughs of Brooklyn and Queens, October, 1902....	1902. Dec. 30	\$883 99
41	New York Juvenile Asylum.....	Care and maintenance of delinquent and destitute children from the boroughs of Brooklyn and Queens, November, 1902	" 30	790 67	
607	1903. 6	New York Juvenile Asylum.....	Care and maintenance of dependent and delinquent children, September, 1902.....	1903. Jan. 3	5,956 25
1264	12	New York Juvenile Asylum.....	Care and maintenance of dependent and delinquent children, October, 1902.....	" 7	6,120 41
4366	Feb. 2	New York Juvenile Asylum.....	Care and maintenance of dependent and delinquent children, November, 1902.....	" 29	5,602 03
4807	5	New York Juvenile Asylum.....	Care and maintenance of dependent and delinquent children from Borough of Richmond, November and December, 1902	" 29	116 93
5373	10	New York Juvenile Asylum.....	Care and maintenance of dependent and delinquent children from boroughs of Brooklyn and Queens, December, 1902	Feb. 5	864 48
5910	13	New York Juvenile Asylum.....	Care and maintenance of dependent and delinquent children, December, 1902.....	" 10	5,530 12
Total.....					\$25,864 88

New York Infant Asylum, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2657	1903. Jan. 21	New York Infant Asylum.....	Care and maintenance of children and nursing mothers and for maternity cases, November, 1902.....	1903. Jan. 19	\$1,996 29
5376	Feb. 10	New York Infant Asylum.....	Care and maintenance of children and nursing mothers and for maternity cases, December, 1902.....	Feb. 4	1,964 78
Total.....					\$3,961 07

New York Foundling Hospital, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3324	1903. Jan. 26	New York Foundling Hospital....	Care and maintenance of dependent children and nursing mothers and for placing out children and for the supervision of children, December, 1902.....	1903. Jan. 23	\$24,310 11
7093	Feb. 20	New York Foundling Hospital....	Care and maintenance of dependent children and nursing mothers and for placing out children and for the supervision of children, December, 1902.....	Feb. 18	38
Total.....					\$24,310 49

Nursery and Child's Hospital, 1902.					Peabody Home for Aged and Indigent Women, 1902.						
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
<p><i>Nursery and Child's Hospital, 1902.</i></p>					<p><i>Peabody Home for Aged and Indigent Women, 1902.</i></p>						
1263	1903. Jan. 12	Nursery and Child's Hospital	Care and maintenance of dependent children, November, 1902	1903. Jan. 7	\$1,396 86	4000	1903. Jan. 30	Peabody Home for Aged and Indigent Women	Care and maintenance of inmates, October, November and December, 1902	1903. Jan. 27	\$513 32
5395	Feb. 10	Nursery and Child's Hospital	Care and maintenance of dependent children, December, 1902	Feb. 6	1,385 22	<p><i>Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School, 1902.</i></p>					
5909	13	Nursery and Child's Hospital	Care and maintenance of dependent children from Borough of Richmond, December, 1902	" 9	172 66	43	1902. Jan. 2	St. Joseph's Female Orphan Asylum	Care and maintenance of dependent children, November, 1902	1903. Dec. 29	\$2,086 86
<p>Total.....</p>					\$2,954 74	506	1903. 6	St. John's Home	Care and maintenance of dependent children, November, 1902	1903. Jan. 3	5,546 86
<p><i>New York Post-Graduate Medical School and Hospital, 1902.</i></p>					<p><i>Sacred Heart Orphan Asylum, 1902.</i></p>						
39	1902. Jan. 2	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, September, 1902	1902. Dec. 29	\$1,326 16	2655	1903. Jan. 21	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, December, 1902	1903. Jan. 19	\$389 71
2186	1903. 17	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, October, 1902	1903. Jan. 13	1,410 22	<p><i>St. Agatha Home for Children, 1902.</i></p>					
3997	1903. 30	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, November, 1902	" 24	1,277 82	2603	1903. Jan. 20	St. Agatha Home for Children	Care and maintenance of dependent children, December, 1902	1903. Jan. 19	\$2,887 71
11035	1903. Mar. 21	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, December, 1902	1903. Mar. 16	1,135 49	<p><i>St. Michael's Home, 1902.</i></p>					
<p>Total.....</p>					\$5,149 69	2190	1903. Jan. 17	St. Michael's Home	Care and maintenance of dependent children from Borough of Richmond, December, 1902	1903. Jan. 15	\$26 57
<p><i>New York Polyclinic Medical School and Hospital, 1902.</i></p>					<p><i>St. Elizabeth's Industrial School, 1902.</i></p>						
3325	1903. Jan. 26	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, December, 1902	1903. Jan. 22	\$477 38	46	1902. Jan. 2	St. Elizabeth's Industrial School	Care and maintenance of dependent children, November, 1902	1902. Dec. 30	\$310 00
11037	1903. Mar. 21	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, December, 1902	1903. Mar. 16	37 60	11040	1903. Mar. 21	St. Elizabeth's Industrial School	Care and maintenance of dependent children, December, 1902	1903. Mar. 16	322 57
<p>Total.....</p>					\$514 98	<p>Total.....</p>					\$632 57
<p><i>New York Homeopathic Medical College and Hospital, 1902.</i></p>					<p><i>St. Joseph's Asylum, 1902.</i></p>						
2187	1903. Jan. 17	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, November, 1902	1903. Jan. 13	\$491 82	508	1903. Jan. 6	St. Joseph's Asylum	Care and maintenance of dependent children, November, 1902	1903. Jan. 2	\$5,941 00
3999	1903. 30	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, December, 1902	" 27	567 54	3338	1903. 26	St. Joseph's Asylum	Care and maintenance of dependent children from Borough of Brooklyn, December, 1902	" 24	44 29
<p>Total.....</p>					\$1,059 36	4372	1903. Feb. 2	St. Joseph's Asylum	Care and maintenance of dependent children, December, 1902	" 28	6,128 29
<p><i>New York Infirmary for Women and Children, 1902.</i></p>					<p>Total.....</p>					\$12,113 58	
5374	1903. Feb. 10	New York Infirmary for Women and Children	Medical and surgical treatment of patients, November, 1902	1903. Feb. 4	\$83 56	<p><i>St. Ann's Home for Destitute Children, 1902.</i></p>					
8146	1903. 27	New York Infirmary for Women and Children	Medical and surgical treatment of patients, December, 1902	" 24	223 29	45	1902. Jan. 2	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, November, 1902	1902. Dec. 29	\$1,706 86
<p>Total.....</p>					\$306 85	507	1903. 6	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from Borough of Brooklyn, November, 1902	1903. Jan. 2	1,154 57
<p><i>New York Ophthalmic Hospital, 1902.</i></p>					<p><i>St. James' Home, 1902.</i></p>						
1746	1903. Jan. 14	New York Ophthalmic Hospital	Medical and surgical treatment of patients, October, 1902	1903. Jan. 12	\$396 60	50	1902. Jan. 2	St. James' Home	Care and maintenance of dependent children, November, 1902	1902. Dec. 30	\$783 71
1748	1903. 17	New York Ophthalmic Hospital	Medical and surgical treatment of patients, November, 1902	" 12	402 26	4371	1903. Feb. 2	St. James' Home	Care and maintenance of dependent children, December, 1902	1903. Jan. 28	841 43
8639	1903. Mar. 4	New York Ophthalmic Hospital	Medical and surgical treatment of patients, December, 1902	1903. Feb. 27	445 72	<p>Total.....</p>					\$1,625 14
<p>Total.....</p>					\$1,244 58	<p><i>St. Malachy's Home, 1902.</i></p>					
<p><i>New Amsterdam Eye and Ear Hospital, 1902.</i></p>					<p><i>Sheltering Arms Nursery of Brooklyn, 1902.</i></p>						
3326	1903. Jan. 26	New Amsterdam Eye and Ear Hospital	Surgical treatment of patients, December, 1902	1903. Jan. 22	\$27 20	2192	1903. Jan. 17	St. Malachy's Home	Care and maintenance of dependent children, December, 1902	1903. Jan. 15	\$5,080 57
<p><i>New York Mothers' Home of the Sisters of Misericorde, 1902.</i></p>					<p><i>Sloane Maternity Hospital, 1902.</i></p>						
938	1903. Jan. 8	New York Mothers' Home of the Sisters of Misericorde	Medical and surgical treatment of patients, November, 1902	1903. Jan. 6	\$489 31	4808	1903. Feb. 5	Sloane Maternity Hospital	Care and maintenance of women and children and for maternity cases, December, 1902	1903. Jan. 29	\$688 97
5375	1903. Feb. 10	New York Mothers' Home of the Sisters of Misericorde	Medical and surgical treatment of patients, December, 1902	1903. Feb. 5	488 71	<p><i>Seton Hospital, New York City, 1902.</i></p>					
<p>Total.....</p>					\$978 02	2886	1903. Jan. 22	Seton Hospital	Care and maintenance of consumptive patients, December, 1902	1903. Jan. 17	\$4,558 40
<p><i>Norwegian Lutheran Deaconesses' Home and Hospital, 1902.</i></p>					<p><i>Orphan Home (Brooklyn), 1902.</i></p>						
3998	1903. Jan. 30	Norwegian Lutheran Deaconesses' Home and Hospital	Medical and surgical treatment of patients, November and December, 1902	1903. Jan. 27	\$560 80	42	1902. Jan. 2	Orphan Home (Brooklyn)	Care and maintenance of dependent children, November, 1902	1902. Dec. 29	\$4,726 17
<p><i>New York Magdalen Benevolent Society, 1902.</i></p>					<p><i>Orphan Asylum Society of the City of Brooklyn, 1902.</i></p>						
11034	1903. Mar. 21	New York Magdalen Benevolent Society	Care and maintenance of inmates for six months ending December 31, 1902	1903. Mar. 16	\$612 08	2654	1903. 21	Orphan Home, Brooklyn	Care and maintenance of dependent children, December, 1902	1903. Jan. 17	4,822 83
<p><i>Orphan Home (Brooklyn), 1902.</i></p>					<p>Total.....</p>					\$9,549 00	
42	1902. Jan. 2	Orphan Home (Brooklyn)	Care and maintenance of dependent children, November, 1902	1902. Dec. 29	\$4,726 17	<p><i>Orphan Asylum Society of the City of Brooklyn, 1902.</i></p>					
2654	1903. 21	Orphan Home, Brooklyn	Care and maintenance of dependent children, December, 1902	1903. Jan. 17	4,822 83	505	1902. Jan. 6	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, November, 1902	1902. Dec. 31	\$471 57
<p>Total.....</p>					\$9,549 00	4809	1903. Feb. 5	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, December, 1902	1903. Jan. 29	487 71
<p><i>Orphan Asylum Society of the City of Brooklyn, 1902.</i></p>					<p>Total.....</p>					\$959 28	
505	1902. Jan. 6	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, November, 1902	1902. Dec. 31	\$471 57	<p><i>Protestant Episcopal House of Mercy, 1902.</i></p>					
4809	1903. Feb. 5	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, December, 1902	1903. Jan. 29	487 71	1545	1903. Jan. 13	Protestant Episcopal House of Mercy	Care and maintenance of inmates from Borough of Brooklyn, April 9 to November 30, 1902	1903. Jan. 9	\$71 12
<p>Total.....</p>					\$959 28	<p>Total.....</p>					\$71 12

St. Vincent's Hospital of The City of New York, 1902.					War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
941	1903. Jan. 8	St. Vincent's Hospital of The City of New York...	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 5	3237	1903. 23	The Convent of the Sisters of Mercy in Brooklyn....	For care and maintenance of dependent children and nursing mothers, December, 1902....	1903. " 21	\$2,081 40
4373	Feb. 2	St. Vincent's Hospital of The City of New York...	Medical and surgical treatment of patients, December, 1902....	" 28					" 21	5,302 80
Total.....										\$12,830 67
St. Joseph's Hospital (New York City), 1902.					Temporary Home for Children of Queens County, New York, 1902.					
512	1903. Jan. 6	St. Joseph's Hospital, New York City.....	Medical treatment to consumptives, November, 1902....	1903. Jan. 3	4002	Jan. 30	Temporary Home for Children of Queens County, New York.....	Care and maintenance of dependent children, December, 1902	1903. Jan. 27	\$4,566 60
11041	Mar. 21	St. Joseph's Hospital, New York City.....	Medical treatment to consumptives, December, 1902....	Mar. 16						\$35 14
Total.....										\$4,625 08
St. Francis' Hospital, 1902.					The New York Society for the Relief of the Ruptured and Crippled, 1902.					
1997	1903. Jan. 15	St. Francis' Hospital.....	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 13	2180	Jan. 17	New York Society for the Relief of the Ruptured and Crippled....	Care and maintenance of inmates from Borough of Richmond, December, 1902 .....	1903. Jan. 15	\$1,666 20
3328	26	St. Francis' Hospital.....	Medical and surgical treatment of patients, December, 1902....	" 23	2437	19	New York Society for the Relief of the Ruptured and Crippled....	Care and maintenance of inmates from the boroughs of Brooklyn and Queens, December, 1902 .....	" 16	4,857 74
Total.....					3327	26	New York Society for the Relief of the Ruptured and Crippled....	Care and maintenance of inmates, December, 1902 .....	" 22	\$9,424 34
Total.....					Total..... \$1,671 04					
St. Mark's Hospital of New York City, 1902.					The Babies' Hospital of The City of New York, 1902.					
3330	1903. Jan. 26	St. Mark's Hospital of New York City.....	Medical and surgical treatment of patients, December, 1902....	1903. Jan. 21	609	Jan. 6	The Babies' Hospital of The City of New York....	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 3	\$242 54
Total.....					6155	Feb. 16	The Babies' Hospital of The City of New York....	Medical and surgical treatment of patients, December, 1902....	Feb. 10	\$77 42
Total.....					Total..... \$292 12					
St. Mary's Maternity and Infants' Home, 1902.					The Society of the Lying-in Hospital of The City of New York, 1902.					
509	1903. Jan. 6	St. Mary's Maternity and Infants' Home....	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 2	3334	Jan. 26	The Society of the Lying-in Hospital of The City of New York....	Medical and surgical treatment of patients, December, 1902....	1903. Jan. 24	\$65 64
940	8	St. Mary's Maternity and Infants' Home....	Care and maintenance of children and nursing mothers, November, 1902 .....	" 5						830 75
3336	26	St. Mary's Maternity and Infants' Home....	Medical and surgical treatment of patients, December, 1902....	" 23						36 00
4973	Feb. 6	St. Mary's Maternity and Infants' Home....	Care and maintenance of dependent children and nursing mothers, December, 1902....	" 31						831 38
Total.....					Total..... \$772 46					
Total.....					The Mount Sinai Hospital of The City of New York, 1902.					
510	1903. Jan. 6	St. Christopher's Hospital for Babies.....	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 2	1836	Jan. 14	The Mount Sinai Hospital of The City of New York.....	Medical and surgical treatment of patients, October, 1902....	1903. Jan. 13	\$184 68
11038	Mar. 21	St. Christopher's Hospital for Babies.....	Medical and surgical treatment of patients, December, 1902....	Mar. 16	4971	Feb. 6	The Mount Sinai Hospital of The City of New York.....	Medical and surgical treatment of patients, November, 1902....	Feb. 4	\$2,757 54
Total.....					11043	Mar. 21	The Mount Sinai Hospital of The City of New York.....	Medical and surgical treatment of patients, December, 1902....	Mar. 16	2,924 46
Total.....					Total..... \$8,774 80					
St. Mary's General Hospital of the City of Brooklyn, 1902.					The J. Hood Wright Memorial Hospital, 1902.					
939	1903. Jan. 8	St. Mary's General Hospital of the City of Brooklyn	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 5	2183	Jan. 17	The J. Hood Wright Memorial Hospital....	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 13	\$898 88
3337	26	St. Mary's General Hospital of the City of Brooklyn	Medical and surgical treatment of patients, December, 1902....	" 24	7288	Feb. 24	The J. Hood Wright Memorial Hospital....	Medical and surgical treatment of patients, December, 1902....	Feb. 17	1,057 78
Total.....					Total..... \$1,314 98					
St. Peter's Hospital, 1902.					The Brooklyn Eye and Ear Hospital, 1902.					
51	1902. Jan. 2	St. Peter's Hospital	Medical and surgical treatment of patients, November, 1902....	1902. Dec. 30	3319	Jan. 26	The Brooklyn Eye and Ear Hospital.....	Medical and surgical treatment of patients, December, 1902....	1903. Jan. 22	\$770 96
4369	Feb. 2	St. Peter's Hospital	Medical and surgical treatment of patients, December, 1902....	1903. Jan. 28						838 38
Total.....					Total..... \$1,609 34					
St. Catharine's Hospital, 1902.					The S. R. Smith Infirmary, 1902.					
44	1902. Jan. 2	St. Catharine's Hospital.....	Medical and surgical treatment of patients and nursing mothers, November, 1902 .....	1902. Dec. 30	5100	Feb. 7	The S. R. Smith Infirmary.....	Medical and surgical treatment of patients, maternity cases and infants, October, 1902.....	1903. Feb. 4	\$1,594 18
3329	26	St. Catharine's Hospital.....	Medical and surgical treatment of patients and nursing mothers, December, 1902 .....	1903. Jan. 23	5101		The S. R. Smith Infirmary.....	Medical and surgical treatment of patients, maternity cases and infants, November, 1902.....	" 4	883 82
Total.....					11046	Mar. 21	The S. R. Smith Infirmary.....	Medical and surgical treatment of patients, maternity cases and infants, December, 1902....	Mar. 18	1,598 25
Total.....					Total..... \$3,282 82					
Society for the Aid of Friendless Women and Children, 1902.					Williamsburgh Hospital, 1902.					
4374	1903. Feb. 2	Society for the Aid of Friendless Women and Children.....	Care and maintenance of dependent children, December, 1902.	1903. Jan. 28	2189	Jan. 17	Williamsburgh Hospital.....	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 13	\$286 23
4972	6	Society for the Aid of Friendless Women and Children.....	Care and maintenance of dependent children, December, 1902	" 31	3992	30	Williamsburgh Hospital.....	Medical and surgical treatment of patients, December, 1902....	" 27	43 10
Total.....					Total..... \$261 80					
St. John's Long Island City Hospital, 1902.					Washington Square Home for Friendless Girls, 1902.					
2191	1903. Jan. 17	St. John's Long Island City Hospital.....	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 14	47	Jan. 2	Washington Square Home for Friendless Girls.	Care, etc., of women and infants, October, 1902 .....	1902. Dec. 26	\$2,335 28
11039	Mar. 21	St. John's Long Island City Hospital.....	Medical and surgical treatment of patients, December, 1902....	Mar. 16	1028	9	Washington Square Home for Friendless Girls.	Care, etc., of women and infants, November, 1902 .....	1903. Jan. 6	2,430 38
Total.....					4375	Feb. 2	Washington Square Home for Friendless Girls.	Care, etc., of women and infants, December, 1902 .....	" 28	\$4,765 66
Total.....					Total..... \$521 37					
St. Zita's Home for Friendless Women, 1902.					Roman Catholic House of the Good Shepherd (Borough of Brooklyn), 1902.					
5379	1903. Feb. 10	St. Zita's Home for Friendless Women.....	Care and maintenance of inmates, October, 1902 .....	1903. Feb. 4	2885	Jan. 22	Roman Catholic House of the Good Shepherd, Borough of Brooklyn.....	Care and support of inmates, December, 1902 .....	1903. Jan. 17	\$399 62
7967	27	St. Zita's Home for Friendless Women.....	Care and maintenance of inmates, November, 1902 .....	" 24						403 53
11042	Mar. 21	St. Zita's Home for Friendless Women.....	Care and maintenance of inmates, December, 1902 .....	Mar. 17						449 64
Total.....					Total..... \$998 44					
The Convent of the Sisters of Mercy in Brooklyn, 1902.					The J. Hood Wright Memorial Hospital (For Ambulance Service), 1902.					
2181	1903. Jan. 17	The Convent of the Sisters of Mercy in Brooklyn....	For care and maintenance of dependent children and nursing mothers, November, 1902....	1903. Jan. 13	608	Jan. 6	The J. Hood Wright Memorial Hospital (for ambulance service).....	In full of appropriation from The City of New York for the year 1902, November and December, 1902 .....	1903. Jan. 2	\$7,527 87
Total.....					Total..... \$250 00					

Wayside Home, 1902.				
Warrant No.	Date.	Name.	For What Purpose.	Voucher Received. Amount.
4806	Feb. 5	Wayside Home....	Care and support of females, December, 1902	1903. Jan. 30 \$420 71
The Ozanam Home for Friendless Women, 1902.				
6926	Feb. 19	The Ozanam Home for Friendless Women	Care and maintenance of inmates, December, 1902	1903. Feb. 13 \$286 30
Catholic Home Bureau, 1902.				
500	Jan. 6	Catholic Home Bureau	In full of appropriation from The City of New York for the year 1902, for December, 1902	1903. Dec. 30 \$310 00

MISCELLANEOUS.

Commissioners of the Sinking Fund, Expenses of, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received. Amount.
978	Jan. 8	John W. Hoeges...	Services as temporary watchman at old school building, North Moore and Varick streets, December 28-31, 1902	1903. Jan. 5 \$8 00
1505	13	Edward Feeney....	Traveling expenses	1902. Jan. 6 12 15
1555		H. J. Storrs, as Chief Clerk....	Disbursements	1902. Dec. 5 11 40
1556		H. J. Storrs, as Chief Clerk....	Disbursements	1903. Jan. 9 14 92
Total.....				\$46 47

Real Estate, Expenses of, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received. Amount.
2108	Jan. 16	Bryan L. Kennelly.	Appraising property	1903. Jan. 12 \$20 00
2208	17	Bryan L. Kennelly.	"	1902. Dec. 8 460 00
3053	23	Geo. E. Lovett & Co.	"	1903. Jan. 15 110 00
Total.....				\$590 00

Advertising, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received. Amount.
134	Jan. 2	The Jamaica Standard Printing and Publishing Company	Advertising notice	1902. Dec. 22 \$18 80
753	7	The Jamaica Standard Printing and Publishing Company	"	1903. Jan. 2 5 60
754		The Commercial Advertiser	"	" 2 27 20
755		Long Island Star Publishing Company	"	" 2 5 40
756		The World	"	" 2 16 20
969	8	Commercial Advertiser	"	" 2 76 00
970		The Jamaica Standard	"	" 2 19 80
971		Long Island Star Publishing Company	"	" 2 21 60
972		The North Side News	"	" 2 44 00
973		Wm. Geo. Foster, assignee of The Bronx Borough Record	"	" 2 46 00
974		New York American and Journal	"	" 2 95 00
975		The New York News Publishing Company	"	" 2 80 00
976		New York Press Company, Limited	"	" 2 76 00
977		New Yorker Herald	"	" 2 47 50
1037	9	The Staten Islander	"	" 2 22 80
1038		The World	"	" 2 60 00
1039		The Westchester Independent	"	" 2 15 20
1040		The Tribune Association	"	" 2 80 00
1041		The Brooklyn Citizen	"	" 2 30 40
1042		Brooklyn Daily Times	"	" 2 30 40
1043		Brooklyn Free Presse	"	" 2 30 40
1044		The Brooklyn Daily Eagle	"	" 2 30 40
1045		The Brooklyn Union Publishing Company	"	" 2 30 40
1046		Wm. Geo. Foster, assignee of The Bronx Borough Record	"	" 2 22 20
1573	13	Stumpf & Steuer, publishers of the American Banker	"	" 2 23 50
1574		The Morning Telegraph	"	" 2 47 50
1575		Wm. Geo. Foster, assignee of The Bronx Borough Record	"	" 2 18 00
1576		The Staten Islander	"	" 2 9 00
1577		The Staten Islander	"	" 2 4 40
1578		The Staten Islander	"	" 2 10 80
1579		The Staten Islander	"	" 2 19 40
1844	14	New York News Publishing Company	"	" 8 284 80
1845		New York American and Journal	"	" 8 356 00
4815	Feb. 5	Evening Telegram	Advertising proposals	" 31 150 40
4816		Sarasohn & Son...	Advertising proposals, Jewish Daily News	" 31 112 80
4825	6	The School News Company	Advertising proposals	" 31 206 50
4853		The School News Company	"	" 31 23 50
4854		Greenpoint Star	Advertising notice	" 31 32 00
4855		Life	Advertising proposals	" 31 94 00
4856		The Jewish Messenger	"	" 31 18 80
4857		New Yorker Zeitung	"	" 31 131 25
4858		New Yorker Zeitung	Advertising notice	" 31 45 25
4859		New Yorker Zeitung	Advertising proposals	" 31 18 75
4860		New York Herald Company	Advertising notices	" 31 35 00
4861		New York Herald Company	Advertising proposals	" 31 272 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received. Amount.
4862	1903.	The Commercial Advertiser	Advertising notice	1903. " 31 41 60
4863		The Commercial Advertiser	Advertising proposals	" 31 8 80
4864		The Commercial Advertiser	"	" 31 30 00
4865		The Commercial Advertiser	"	" 31 196 00
4866		The Commercial Advertiser	Advertising notice	" 31 19 20
4867		Geo. H. Rowe, assignee of Flushing Daily Times	Advertising proposals	" 31 11 60
4868		The Jamaica Standard	"	" 31 10 00
4869		The Jamaica Standard	"	" 31 32 80
4870		The Jamaica Standard	"	" 31 3 40
4871		The Jamaica Standard	"	" 31 2 20
4872		Long Island Star Publishing Company	Advertising notice	" 31 1 60
4873		Long Island Star Publishing Company	Advertising bids	" 31 29 00
4874		Long Island Star Publishing Company	Advertising proposals	" 31 2 80
5016		The Staten Island World	Advertising notices	" 31 40 40
5017		The Staten Island World	Advertising bids	" 31 7 20
5018		The Staten Island World	Advertising notices	" 31 52 80
5019		The Staten Island World	"	" 31 9 60
5020		The Staten Island World	Advertising proposals	" 31 17 60
5021		The Staten Island World	Advertising notice	" 31 58 80
5022		The Staten Islander	Advertising proposals	" 31 12 80
5023		The Staten Islander	Advertising notices	" 31 4 40
5024		The Staten Islander	"	" 31 6 80
5025		The Staten Islander	"	" 31 22 80
5026		The Real Estate Record Association	"	" 31 24 00
5027		The Real Estate Record Association	"	" 31 10 80
5028		The Real Estate Record Association	Advertising proposals	" 31 5 60
5029		The Real Estate Record Association	"	" 31 79 20
5030		The Real Estate Record Association	"	" 31 12 40
5031		The Real Estate Record Association	Advertising notices	" 31 154 80
5032		The Real Estate Record Association	Advertising bids	" 31 12 80
5033		The Real Estate Record Association	Advertising notices	" 31 18 40
5034		The Morning Telegraph	"	" 31 38 75
5035		New Yorker Herald	"	" 31 42 50
5036		New York Herald Company	"	" 31 70 00
5037		New York Herald Company	"	" 31 95 00
5038		Brooklyn Daily Times	"	" 31 23 20
5039		The Brooklyn Citizen	"	" 31 23 20
5040		The Brooklyn Daily Eagle	"	" 31 24 00
5041		Brooklyn Free Presse	"	" 31 24 00
5042		The Brooklyn Union Publishing Company	"	" 31 23 20
5043		Life	"	" 31 33 00
5044		The Jamaica Standard	"	" 31 17 40
5045		The Jamaica Standard	Advertising proposals	" 31 11 60
5046		The Jamaica Standard	Advertising bids	" 31 2 40
5047		The Tammany Times	Advertising notices	" 31 23 50
5048		The Staten Islander	"	" 31 18 20
5049		Long Island Star Publishing Company	"	" 31 17 40
5050		The Tribune Association	"	" 31 44 00
5051		The World	"	" 31 43 50
5052		The Commercial Advertiser	"	" 31 58 00
5053		New Yorker Zeitung	"	" 31 8 00
5054		New York Press Company	"	" 31 58 00
5055		New York American and Journal	"	" 31 77 50
5056		New York Freeman's Journal and Catholic Register	"	" 31 31 20
5057		New York Freeman's Journal and Catholic Register	"	" 31 28 00
5058		New York News Publishing Company	"	" 31 60 00
5059		The North Side News	"	" 31 6 80
5060		Sarasohn & Son...	Advertising notices in Jewish Daily News	" 31 358 50
5061		George H. Rowe, assignee of Flushing Daily Times	Advertising proposals	" 31 18 00
5523	11	The Westchester Independent	Advertising notice	Feb. 4 30 00
5524		McNamara Bros...	Advertising notice to taxpayers	" 4 41 20
5525		The Commercial Advertiser	Advertising notice	" 5 21 20
5526		The Commercial Advertiser	"	" 5 89 60
5527		The Commercial Advertiser	"	" 5 24 00
5528		The Commercial Advertiser	"	" 5 186 40
5529		George H. Rowe, assignee of Flushing Daily Times	"	Jan. 31 22 80
5530		George H. Rowe, assignee of Flushing Daily Times	"	Feb. 4 8 80
5531		Wm. Geo. Foster, assignee of The Bronx Borough Record	Advertising proposals	Jan. 31 6 40
5532		Wm. Geo. Foster, assignee of The Bronx Borough Record	Advertising notice	" 31 18 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5533	1903.	The Real Estate Record Association	Advertising notice.....	1903. 31	26 40	6792	1903.	William George Foster, Assignee of Bronx Borough Record	"	1903. Feb. 5	39 00
5534		The Real Estate Record Association	Advertising bids.....	Feb. 5	10 40	8622	Mar. 4	Flushing Daily Times	Advertising proposals.....	Jan. 31	2 40
5535		The Real Estate Record Association	"	" 5	6 40	8661		Daily Jewish Herald, New York Herald	Advertising notices.....	Feb. 26	141 00
5536		The Real Estate Record Association	Advertising notices.....	" 5	9 60	8663		The Star Publishing Company	"	Mar. 11	30 40
5537		The Real Estate Record Association	"	" 5	41 60	8829	5	The School News Company	"	Feb. 26	206 25
5538		The North Side News	"	" 5	3 80	8830		The Brooklyn Daily News	Advertising proposals.....	" 26	14 10
5539		New York Freeman's Journal	"	" 5	25 60	8831		The Jewish Morning Journal	"	" 26	56 40
5540		The North American	Advertising proposals.....	" 4	23 50	8832		New England Statist	"	" 26	70 50
5541		New York Press Company, Limited	"	" 5	176 00	8833		The New York Times	"	" 26	170 40
5542		New Yorker Zeitung	Advertising notices.....	" 5	62 75	8834		The New York Citizen	"	" 26	28 20
5543		The North Side News	"	" 5	7 80	8835		Post Publishing Company	"	" 26	16 92
5544		The Jamaica Standard	"	" 5	8 60	8836		The Flatbush Weekly News	Advertising notices.....	" 26	20 70
5545		The Staten Islander	"	" 4	5 80	8837		The Flatbush Weekly News	Advertising proposals.....	" 26	14 10
5546		The Staten Islander	"	" 5	8 00	9022	6	The Star Publishing Company	Advertising notices, etc.....	Jan. 11	89 00
5547		The Staten Islander	Advertising notices of bids.....	" 5	24 60	9023		The Dispatch Publishing Company	Advertising proposals.....	Feb. 26	18 80
5548		Long Island Star Publishing Company	Advertising notices.....	" 5	8 20	9024		Daily America	"	" 26	56 40
5549		Long Island Star Publishing Company	Advertising proposals.....	" 4	10 40	9025		The Union, Charles H. Bauer, Proprietor	"	" 26	14 10
5550		Stumpf & Steurer, Publishers The American Banker	Advertising bond sale.....	" 4	26 50	9424	10	The Union, Charles H. Bauer, Proprietor	Advertising notice, etc.....	" 26	34 50
5551		The Brooklyn Daily Eagle	Advertising notice.....	Jan. 31	22 40	11011	21	The United Irishman	Advertising proposals.....	Mar. 19	62 50
5552		The Brooklyn Daily Eagle	"	Feb. 4	60 48	11467	24	The Evening Post	Advertising notices.....	" 19	126 00
5553		The Brooklyn Daily Eagle	" of hearing, etc.	" 5	48 48	11676	25	The Evening Post	"	" 19	378 00
5554		The Brooklyn Union Publishing Company	" of meetings...	" 5	48 96	11677		The New York Times	"	" 19	126 00
5555		The Brooklyn Union Publishing Company	"	" 4	63 04	11678		The Evening Post	"	" 19	150 40
5556		The Brooklyn Union Publishing Company	"	Jan. 31	24 00	11679		The Evening Post	"	" 19	28 80
5557		Brooklyn Daily Times	"	" 31	20 80	12096	27	The Evening Post	"	" 19	28 00
5558		The Brooklyn Citizen	"	" 31	22 40	12097		The Evening Post	"	" 19	94 80
5559		Brooklyn Free Presse	" of meetings...	Feb. 5	46 40	12098		The German American	"	" 19	4 60
5560		Brooklyn Free Presse	"	Jan. 31	25 60	12099		The New York Times	"	" 19	550 00
5561		Brooklyn Free Presse	"	Feb. 4	60 96	12100		The New York Times	"	" 19	26 00
5562		The Brooklyn Citizen	"	" 4	61 60	12101		The New York Times	"	" 19	58 00
5563		The Brooklyn Citizen	" of meetings...	" 5	47 36	12102		The New York Times	"	" 19	850 00
5564		Brooklyn Daily Times	"	" 5	47 20	12103		The New York Times	"	" 19	60 00
5565		Brooklyn Daily Times	"	" 4	59 20	12104		The New York Times	"	" 19	36 00
6348	16	Mail and Express Company	Advertising proposals.....	" 9	16 00	12117		The New York Times	"	" 19	240 00
6349		Mail and Express Company	"	" 9	20 00	12118	30	The New York Times	"	" 19	36 00
6350		Mail and Express Company	"	" 9	30 00	12119		The New York Times	"	" 19	356 40
6351		Mail and Express Company	Advertising notices.....	" 9	66 00	12120		The New York Times	"	" 19	396 00
6352		Mail and Express Company	"	" 9	109 20	12421		The Brooklyn Weekly News	"	" 19	22 50
6353		Mail and Express Company	"	" 9	112 00			Total.....			\$15,025 60
6354		Mail and Express Company	Advertising bids.....	" 9	568 00	BOROUGH OF BROOKLYN.					
6355		Mail and Express Company	Advertising notices.....	" 9	148 00	<i>Corporation Advertising, 1902.</i>					
6356		Mail and Express Company	"	" 9	172 00	1508	Jan. 29	The Brooklyn Daily Eagle	In full of Contract 5522, publication of notices, etc., Brooklyn Daily Eagle, December, 1902.	1903. Jan. 26	\$1,666 74
6357		Mail and Express Company	Advertising proposals.....	" 9	160 00	1509		The Brooklyn Daily Citizen	In full of Contract 5526, publication of notices, etc., Brooklyn Citizen, December, 1902.	" 26	1,666 74
6358		Mail and Express Company	Advertising notices.....	" 9	650 40	1510		Roehr Publishing Company	In full of Contract 5523, publication of notices, etc., Brooklyn Free Presse, December, 1902.	" 26	1,666 74
6359		The Commercial Advertiser	"	" 4	212 40	1511		The Brooklyn Daily Times	In full of Contract 5525, publication of notices, etc., Brooklyn Daily Times, December, 1902.	" 26	1,666 74
6360		The Commercial Advertiser	"	" 5	46 40	1512		Brooklyn Union Publishing Company	In full of Contract 5524, publication of notices, etc., Brooklyn Standard-Union, December, 1902.	" 26	1,466 74
6361		Daily Jewish Herald	"	Jan. 31	202 50			Total.....			\$8,133 70
6362		The North Side News	"	Feb. 5	28 20	BOROUGH OF QUEENS.					
6363		The North Side News	"	Jan. 31	87 00	<i>Allowance to Veteran Associations for Decoration Day Observances, 1902.</i>					
6364		The Real Estate Record Association	"	Feb. 5	25 60	317	Jan. 16	Orlow W. Graves, Treasurer of Queens County Memorial and Executive Committee, Grand Army of the Republic	Disbursements in observance of Memorial Day, May 30, 1902..	1903. Jan. 2	\$278 36
6365		The Real Estate Record Association	"	Jan. 2	30 40	<i>Board of Estimate and Apportionment, Expenses of, 1902.</i>					
6366		The Real Estate Record Association	Advertising proposals.....	" 31	248 40	549	Jan. 6	F. H. Sigerson	Disbursements, December 18-13, 1902	1903. Jan. 2	\$13 00
6367		The Real Estate Record Association	Advertising notices.....	" 31	181 20	758	7	Keuffel & Esser Company	Maps	" 5	3 75
6368		The Real Estate Record Association	"	Feb. 5	32 40	3052	23	Nelson P. Lewis	Disbursements, December, 1902..	" 20	24 00
6369		New Yorker Zeitung	"	" 4	136 50	4608	Feb. 4	Yawman & Erbe Manufacturing Company	Cabinet	" 28	75 00
6370		George H. Rowe, Assignee of Flushing Daily Times	"	Jan. 31	13 40	4804	5	Frank H. Sigerson	Disbursements	" 30	19 75
6371		George H. Rowe, Assignee of Flushing Daily Times	"	Feb. 4	17 40	10191	Mar. 16	John H. Mooney	Disbursements, May to December, 1902	Mar. 10	11 05
6372		George H. Rowe, Assignee of Flushing Daily Times	"	Jan. 31	3 80	10280	17	New York Telephone Company	Telephone service, etc., October, November and December, 1902	" 9	68 45
6373		William George Foster, Assignee of Bronx Borough Record	"	Feb. 5	8 40	10281		Mittnacht Eagle Safe Company	Removing safes, etc.	" 11	122 00
6374		William George Foster, Assignee of Bronx Borough Record	"	" 5	3 60			Total.....			\$337 00
6375		The Flushing Journal	"	" 4	77 60	<i>Costs of Commitments of Insane Persons (Pursuant to Chapter 545, Laws of 1896), 1902.</i>					
6376		The Staten Island World	"	Jan. 31	18 80	4552	Feb. 3	Terence J. Reilly, M. D.	Professional services in the examination of the mental condition of prisoners	1903. Jan. 24	\$60 00
6790	19	Mail and Express Company	"	Feb. 9	126 00	4610	4	Joseph J. O'Connell, M. D.	Professional services in the examination of the mental condition of prisoners	" 24	60 00
6791		William George Foster, Assignee of Bronx Borough Record	"	Jan. 31	62 40	5299	9	Joseph J. O'Connell, M. D.	Professional services in the examination of the mental condition of prisoners	Feb. 4	40 00
						5300		Terence J. Reilly, M. D.	Professional services in the examination of the mental condition of prisoners	" 4	40 00
						11319	Mar. 26	E. D. Coonley, M. D.	Professional services in the examination of the mental condition of prisoners	Mar. 16	10 00
								Total.....			\$210 00

Brooklyn Disciplinary Training School, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
202	1903. Jan. 5	Oakley & Keating	Supplies	1902. Dec. 29	\$19 53
203		Kings County Jeffersonian Association	Rent of rooms Nos. 44 and 45 on sixth floor in rear of Thomas Jefferson Building, Nos. 4 and 6 Court Square, August, September, October and November	" 29	160 00
204		John O'Halleran	Horseshoeing	" 29	5 00
205		Wheeler & Wilson Manufacturing Company	Hooks	" 29	1 80
206		Wheeler & Wilson Manufacturing Company	Repairs to machine	" 29	2 94
207		Napoleon Oberg	Fish	" 29	16 49
208		George Boyce	Expert services as instructor in military tactics, December, 1902	" 29	50 00
209		Thomas Rice	Spinach	" 29	30 70
210		Thomas Rice	Cabbage, etc.	" 29	40 00
211		The New York and New Jersey Telephone Company	Telephone service, October, 1902	" 29	16 50
212		T. H. McAllister	Hire of magic lantern views	" 29	8 06
213		Scovill Manufacturing Company	Supplies	" 29	57 75
214		J. McNamara	Pies	" 29	69 16
215		J. McNamara	Bread	" 29	246 45
216		Henry L. Meyer	Groceries	" 29	205 30
217		The I. S. Remson Manufacturing Company	Harness	" 29	55 00
218		McNickles Pharmacy	Drugs	" 30	20 06
284	6	General Electric Company	Electrical supplies	" 29	7 47
285		Samuel W. Cornell	Supplies	" 29	33 10
286		Robert H. Taylor	Milk	" 29	94 58
287		Department of Correction	Stockings	" 29	52 08
288		C. W. Keenan	Turpentine	" 29	18 48
289		Hatfield & Bell	Mineral water	" 29	2 60
290		Eagle Agency	Agency fees	" 29	2 00
291		Martin H. Fink	Groceries	" 29	86 05
292		Consolidated Dental Manufacturing Company	Instrument	" 29	3 00
293		Abraham & Straus	Suspenders	" 29	116 26
294		Frank D. Creamer & Co.	Cement	" 29	5 75
295		American Ice Company	Ice	" 29	27 05
296		Acker, Merrill & Condit	Groceries	" 29	36 77
297		Acker, Merrill & Condit	"	" 29	22 04
298		The Dean Steam Pump Company	Packing	" 29	3 16
299		The Brooklyn Turkish Bath Company	Distilled water	" 29	5 00
344	7	J. S. McGarry & Brother	Oats	" 29	14 50
345		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., December 20-27, 1902	1903. Jan. 6	24 50
413		Charles Johnson	Ice	1902. Dec. 29	6 00
414		James P. Farrell	Disbursements, November 14 to December 13, 1902	" 29	10 56
415		Heissenbuttel, Neering & Co.	Groceries	" 29	149 74
1692	Feb. 4	Dr. Samuel Atchison	Veterinary services	1903. Jan. 29	3 00
1693		Fred Aldridge, Jr.	Flag	" 29	5 50
1694		Abraham & Straus	Spoons	" 29	4 43
1695		John M. Bulwinkle	Record books	" 29	1 68
1696		Brooklyn Daily Eagle	Almanacs, etc.	" 29	2 50
1697		Beckermann & Co.	Thread	" 29	1 45
1698		Clynta Water Company	Clynta water	" 29	6 50
1699		Geo. Deyo, Agent and Warden	Dust pans	" 29	5 29
1700		C. W. Keenan	Oil, etc.	" 29	24 58
1701		J. McNamara	Pies, etc.	" 29	47 29
1702		Thomas Rice	Vegetables, etc.	" 29	39 85
1703		The Elliott and Hatch Book Typewriter Company	Book typewriter	" 29	148 50
1732	5	T. H. McAllister	Hire of views	" 29	9 54
1733		McNickles Pharmacy	Drugs	" 29	19 30
1734		McNickles Pharmacy	"	" 29	10 50
1735		Charles Isaac Newton	Carbons, etc.	" 29	2 50
1736		Henry Newman's Sons	Horse	" 29	185 00
1737		Department of Correction	Brushes	" 29	38 72
1738		General Electric Company	Sockets	" 29	20 14
1739		Napoleon Oberg	Fish	" 29	29 23
1740		J. S. McGarry & Bro.	Forage	" 29	16 16
1741		Frank D. Creamer & Co.	Cement	" 29	27 00
1742		The Singer Manufacturing Company	Repairing machine	" 29	4 05
1743		American Ice Company	Ice	" 29	12 82
1744		J. J. Dixon	Belting, etc.	" 29	18 54
1789	6	Edith J. Staines	Postage stamps	" 29	25 00
1790		Acker, Merrill & Condit Company	Butter	" 29	87 81
1791		Cyrus Rheimes	Horse	" 29	185 00
1792		Robert H. Taylor	Milk, etc., December, 1902	" 29	112 54
1826		J. McNamara	Bread	" 29	130 36
1857	9	American Type Founders Company	Printers' supplies	" 29	20 40
1858		Samuel Klein	Provisions	" 29	134 25
1859		Samuel Klein	Meats	" 29	153 64
1860		Samuel Klein	Provisions	" 29	128 30
1861		Samuel Klein	Meats	" 29	143 16
1862		The New York and New Jersey Telephone Company	Telephone service, September, October, November and December, 1902	" 29	98 30
1863		Henry L. Meyer	Groceries	" 29	124 74
1864		Henry L. Meyer	"	" 29	214 86
1865		Martin H. Finck	Eggs	" 29	87 16
1866		A. W. & W. Bohn	Coffee	" 29	158 00
1867		A. W. & W. Bohn	"	" 29	148 50
1868		Francis Bannerman	Military supplies	" 29	75 00
1869		Francis Bannerman	Guns	" 29	237 50
1870		T. McNamara	Bread	" 29	139 69
1871		Heissenbuttel, Neering & Co.	Provisions	" 29	198 91
1966	10	J. Warren Mead, Agent and Warden	Whisk brooms	" 29	6 38
1967		Teft, Weller & Co.	Dry goods	" 29	148 39
1968		Teft, Weller & Co.	"	" 29	90 00
1969		Teft, Weller & Co.	"	" 29	237 30
2084	11	Heissenbuttel, Neering & Co.	Sugar	" 29	175 96

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2085	1903.	E. H. Berendsohn, D. D. S.	Professional services, October 9 to December 15, 1902	1903. " 29	75 00
2342	19	Hatfield & Bell	Seltzer	Feb. 13	2 40
2343		James P. Farrell	Disbursements, December, 1902	Jan. 29	24 95
3722	26	J. H. Timmerman, City Paymaster	Supplementary payroll Superintendent, December 9 to 18, 1902	Feb. 24	17 42
3094	Mar. 3	J. B. Brophy	Special instruction in history	Jan. 29	30 00
Total					\$5,820 42

Board of Building Examiners, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
35	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Chairman of Board, etc., December, 1902	1902. Dec. 31	\$690 00
696	7	Timothy J. Lane	Disbursements, December, 1902	1903. Jan. 3	1 50
815		Rand, McNally & Co.	Maps	" 3	56 70
1770	14	Metropolitan Life Insurance Company	Ice and rent of rooms Nos. 316 to 317, on fifth floor of Metropolitan Life Insurance Company's Building, northeast corner of Madison avenue and Twenty-third street, Borough of Manhattan, as offices of Board of Examiners, etc., for October, November and December, 1902	" 8	356 34
2109	16	Jas. Gaffney	Disbursements, December, 1902	" 3	22 50
Total					\$1,127 04

For Installments on Account of Unpaid Assessments for the Grading and Paving of Sea Breeze Avenue, in the Borough of Brooklyn, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7998	Feb. 27	Collector of Assessments and Arrears	Amount of unpaid assessments and installments on account of assessments for grading and paving of Sea Breeze avenue, in the Borough of Brooklyn, Less warrant No. 7998, canceled March 19, 1903	1903. Feb. 24	\$10,963 13
Total					\$10,963 13

For Installments on Account of Unpaid Assessments for the Grading and Paving of Sea Breeze Avenue, in the Borough of Brooklyn, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4022	Mar. 23	Collector of Assessments and Arrears	Amount of unpaid assessments on account of assessments for grading and paving of Sea Breeze avenue, in the Borough of Brooklyn	1903. Mar. 20	\$8,628 77

For Expenses of the Art Commission, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2897	Jan. 22	Simpson - Crawford Company	Table	1903. Jan. 19	\$13 75
3306	26	The Globe-Wernicke Company	Book sections	" 19	45 00
3589	27	Donchian Bros.	Rugs	" 19	435 00
6150	Feb. 16	Library Bureau	Filing case, etc.	Feb. 10	95 80
6157		New York Telephone Company	Telephone service, October, November and December, 1902	" 10	35 06
Total					\$624 61

COUNTY OF NEW YORK.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts, Other Than Supreme Court, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
18	Jan. 5	John Haney	In full of Contract No. 6197, for delivering supplies, etc., May 1 to December 31, 1902	1902. Dec. 31	\$111 91
98	13	Martin B. Brown Company	Official backs	1903. Jan. 3	46 66
99		John Cassidy	Book	" 3	7 25
100		The New York Carbon and Transfer Paper Company, Incorporated	Record ribbons	" 3	26 25
141	17	The Publishers' Printing Company	Record books	" 14	14 88
152	19	James H. English & Son	Glue	" 14	193 75
188	22	Louis De Jonge & Co.	Stationery, etc.	" 19	22 30
199	23	Thomas B. Sidebotham, Jr.	On account of final payment on Contract No. 4915, for supplying printed, lithographed or stamped forms, etc.	" 22	121 00
66	10	The J. W. Pratt Company	Paste	" 3	1 75
Total					\$545 75

Arrearages of Printing, Stationery and Blank Books, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
166	Jan. 20	E. A. Tucker Company	Rubber stamps, etc.	1903. Jan. 14	\$11 50

Printing, Stationery and Blank Books for Supreme Court, First Department, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
19	Jan. 5	John Haney	In full of Contract No. 6197 for delivering supplies, etc., May 1 to December 31, 1902	1902. Dec. 31	\$41 97
103	13	Martin B. Brown Company	Binding	1903. Jan. 3	4 50
372	31	James H. English & Son	Calendars, etc.	" 17	2,276 60
Total					\$2,323 07

PRESERVATION OF PUBLIC RECORDS.

The County Clerk's Office, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
40	Jan. 7	H. L. Egbert	Cutting machine	1903. Jan. 2	\$225 00

SHERIFF OF THE COUNTY OF NEW YORK.

Salaries of Sheriff's Office, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
850	Mar. 11	Daniel D. Shine	Salary as Assistant Deputy Sheriff, March 11 to December 31, 1902	1902. Mar. 9	\$806 45
851		Hugh T. Foley	Salary as Prison Guard, September 22 to December 31, 1902	" 9	330 00
Total					\$1,136 45

Incidental Expenses of Sheriff's Office and County Jail, Including Supplies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
9	Jan. 2	Wm. J. O'Brien, as Sheriff	Incidental expenses, November, 1902	Dec. 11 1902.	\$60 80
211	23	Weinstein & Co.	Medicines	Jan. 19	2 25
210		L. J. Callanan	Supplies	" 19	1 33
209		American Ice Company	Ice, December, 1902	" 19	3 41
202		New York Telephone Company	Telephone service, November and December, 1902	" 19	11 05
203		New York Telephone Company	Telephone service, November and December, 1902	" 19	22 55
204		New York Telephone Company	Telephone service, October, November and December, 1902	" 19	16 20
205		New York Telephone Company	Exchange service, November and December, 1902	" 19	22 45
206		Addison Johnson, Agent and Warden	Mattresses, etc.	" 19	63 72
207		Addison Johnson, Agent and Warden	Mats, etc.	" 19	11 16
208		George Deyo	Sheets	" 19	138 00
252	26	William J. O'Brien, as Sheriff	Disbursements, December, 1902	" 19	202 43
326	28	Jacob Baar	Soap	" 19	4 50
327		J. Warren Mead, Agent and Warden of Auburn Prison	Muslins	" 19	3 93
Total					\$563 78

Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc., 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
186	Jan. 22	S. A. French	Handcuffs	Jan. 19 1903.	\$45 72
212	23	Thomas F. Fallon	Horseshoeing	" 19	5 00
213		James Naughton's Sons	Livery, December, 1902	" 19	50 00
Total					\$100 72

Support of Indigent Prisoners, County Jail, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
353	Jan. 30	Sheffield Farms, Slawson-Decker Company	Milk, December, 1902	Jan. 23 1903.	\$28 56
354		Alex. O'Donnell	Bread	" 23	70 58
355		L. J. Callanan	Groceries, December, 1902	" 23	151 76
356		American Ice Company	Ice, December, 1902	" 23	2 20
398	Feb. 4	Sayles, Zahn & Co.	Meat	" 23	98 74
Total					\$351 84

THE REGISTER.

Salaries—Register's Office, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
43	Jan. 7	J. H. Timmerman, City Paymaster	Payroll of Folio Writers, December, 1902	Jan. 7 1903.	\$2,395 70

Supplies and Contingencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
104	Jan. 13	F. Bohmer	Disbursements	Jan. 3 1903.	\$10 80
138	16	F. Bohmer	Disbursements, November 11, 1902	" 12	90
324	28	Wyckoff, Seamans & Benedict	Typewriter, etc.	" 20	141 80
486	Feb. 13	New York Telephone Company	Telephone service, January 1 to December 31, 1902	Feb. 3	400 85
487		Wyckoff, Seamans & Benedict	Chairs	Jan. 20	218 40
Total					\$781 75

PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

Supplies and Contingencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
397	Feb. 3	Wm. M. Hoes, as Public Administrator	Disbursements, October, November and December, 1902	Jan. 19 1903.	\$304 46

SUPREME COURT—FIRST DEPARTMENT.

Compensation of Justices from Other Districts, Including Arrearages, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5	Jan. 2	John M. Davy	Services holding court, Trial Term, Part I, Supreme Court, December 3 to 24, 1902	Dec. 30 1902.	\$380 00
6		Martin L. Stover	Services holding court, Trial Term, Part I, Supreme Court, December 8 to 24, 1902	" 30	260 00
744	Mar. 4	Maurice L. Wright	Services holding court, Trial Term, Part I, Supreme Court, February 3 to December 24, 1902	Mar. 2 1903.	960 00
Total					\$1,600 00

Contingencies—Appellate Division, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
165	Jan. 20	Alfred Wagstaff	Disbursements, September 3, November 14 to December 31, 1902	Jan. 12 1903.	\$97 93

Supplies and Contingencies—Supreme Court, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
117	Jan. 14	L. C. Willis	Typewriting calendars, December, 1902	Jan. 9 1903.	\$81 90
181	22	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	Dec. 11 1902.	227 52
377	Feb. 2	Thomas J. Dunn & Co.	Signs	Jan. 28 1903.	17 50
380	3	Barrett & Brown	Supplies	" 28	52 90
405	5	American Ice Company	Ice, December, 1902	" 28	38 68
548	19	F. Grote & Co.	Ivory handles for gavels	Feb. 13	20 00
607	24	New York Telephone Company	Telephone service for quarter ending December 31, 1902	" 13	190 57
707	27	Patterson Bros.	Water coolers	" 24	34 50
723	Mar. 2	The L. W. Ahrens Stationery and Printing Company	Printing	" 24	51 50
722	6	J. Warren Mead, Agent and Warden of Auburn Prison	Desks	" 24	105 88
1026	26	Mittnacht Eagle Safe Company	Repairing safe	Mar. 19	25 00
Total					\$845 95

Maintenance of Appellate Division Court House, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
84	Jan. 13	M. D. Robinson	Laundry work, December, 1902	Jan. 8 1903.	\$15 00
107	14	Baker, Smith & Co., Incorporated	Steamfitting, etc.	" 8	142 96
108		The New York Edison Company	Electric light and power, December, 1902	" 8	412 69
109		Hull, Grippen & Co.	Repairing ice box	" 8	12 04
180	22	Burns Brothers	Coal	" 19	298 58
214	23	James Dugan	Ice	" 8	12 00
247	26	William J. Julig	Plumbing work	" 22	2 50
318	28	New York Telephone Company	Telephone service	" 22	77 94
319		Consolidated Gas Company of New York	Gas	" 22	4 95
855	Mar. 11	Johnson Temperature Regulating Company	Repairs to regulating system	Mar. 5	47 65
Total					\$1,026 31

COURT OF GENERAL SESSIONS.

Supplies and Contingencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
167	Jan. 20	Edward R. Carroll	Disbursements, November and December, 1902	Jan. 15 1903.	\$26 20
168		American Ice Company	Ice, December, 1902	" 15	8 12
169		New York Towel Supply Company	Towel service, October, November and December, 1902	" 15	21 00
187	22	New York Telephone Company	Telephone service, October, November and December, 1902	" 16	346 50
Total					\$401 82

SURROGATES' COURT.

Supplies and Contingencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
126	Jan. 15	Edward W. Bonyng	Disbursements, December, 1902	Jan. 6 1903.	\$218 40
891	Mar. 17	Edward W. Bonyng	Disbursements, year 1902	Mar. 11	296 03
Total					\$514 43

Contingencies—For Services by the Sheriff of Citations and Orders Issued Out of the Surrogates' Court.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
65	Jan. 10	William J. O'Brien, as Sheriff	Servin <sup>g</sup> orders issued out of the Surrogates' Court, November and December, 1902	Jan. 2 1903.	\$470 01

COUNTY CLERK.

Supplies and Contingencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
174	Jan. 20	Thomas L. Hamilton, as County Clerk	Disbursements, December, 1902	Jan. 16 1903.	\$281 69

DISTRICT ATTORNEY—NEW YORK COUNTY.

Salaries, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
83	Jan. 13	James E. Keese	Services as Stenographer to Grand Jury, December Term, 1902	Jan. 8 1903.	\$200 00

DISTRICT ATTORNEY, NEW YORK COUNTY.

Supplies and Contingencies, Including Arrearages, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7	Jan. 2	Samuel H. Ordway	Professional services as Special Counsel, case of The People vs. J. J. Scannell, January and May, 1902	Dec. 22 1902.	\$250 00
8		Joseph Ireland	Services as Surveyor, case of The People vs. Tobin et al., October 11 to December 5, 1902	" 22	65 00
11	5	R. G. Dun & Co.	Subscription to the Mercantile Agency, March 5 to December 31, 1902	" 30	82 00
12		Benj. H. Tyrrel	Printing brief, case of The People vs. Luigi Fillippelli	" 30	12 60
22	6	Sylvester Carfolite	Confidential service, etc., case of The People vs. John Doe, November 7 to December 19, 1902	" 30	99 00
23		Sam Ping Lee	Services as Interpreter, November 24 to December 18, 1902	" 30	30 00
24		Paul Hotel Co.	Meals furnished witnesses, case of The People vs. Susan Young, October, 1902	" 30	51 70
25		Fredk. A. Baker	Transcript of testimony in the matter of the inquest into the death of Kate Vopel	Sept. 27	53 00
26		Howard S. Gans	Disbursements, November 1 to December, 1902	Dec. 30	19 50
27		Joseph Ireland	Surveys, etc., case of The People vs. Thomas Sharkey	" 30	25 00
37	7	F. W. Schentner	Copy of testimony, case of The People vs. Daniel Myers	" 30	255 00
38		John H. Buckley	Disbursements, December, 1902	Jan. 3 1903.	193 01
39		C. F. Burgoyne	Printing	Dec. 30 1902.	18 90
44		Charles P. Hine	Services as Commissioner, etc., The People vs. Daniel Meyers, April 25 to May 6, 1902	" 30 1903.	243 81
50	9	Charles H. Studen	Disbursements, The People vs. Thomas Tobin, December 16, 1902	Jan. 2	5 35
54		John W. Cavanagh	Expenses incurred, The People vs. Chauncey Walker, December 6 and 8, 1902	" 2	41 10
55		Mamie L. McCloskey	Stenographic services, In re Virgil S. Reiter vs. The Lincoln Insurance Company, November and December, 1902	" 2	53 11
60	10	N. L. Coe	Negatives, etc., the case of The People vs. Gaetano Sucarone	" 2	7 00
61		Sylvester Carfolite	Expenses obtaining evidence, the case of The People vs. Moynahan, November and December, 1902	" 2	28 17
62		R. W. M. Gunn	Stenographic services, the case of The People vs. Joseph Jacobs, December, 1902	" 2	6 90
63		Charles Grabe	Disbursements in extraditing James Callahan from St. Louis, Mo., to New York City	" 8	170 60
80	12	The American District Telegraph Company	Messenger services, year 1902	" 6	29 70
81		Economy Clean Towel Supply Company	Towel service, December, 1902	" 6	11 26

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
82	1903.	Byron C. Lewis....	Disbursements in obtaining evidence in various cases, October 30 to December 24, 1902.	1903.	
87	13	Chan Ken .....	Services rendered as Interpreter, case of The People vs. Mock Duck et al., February 20, 21, 24, 1902.....	" 2	18 10
88		Roane Bros.....	Clothing to witnesses in various cases .....	" 8	15 00
89		The Real Estate Record Association .....	Subscription to the Real Estate Record Association and Builders' Guide, January 4 to December 27, 1902.....	" 8	33 75
90		David H. Sheerin..	Disbursements, December, 1902..	" 8	6 00
91		American Ice Company .....	Ice .....	" 6	20 62
92		Dewitt C. Romaine, M. D.....	Professional services, October 23 to December 20, 1902.....	" 6	6 83
93		Joseph Rinaldi.....	Services as Interpreter, case of The People vs. Pietro Nerone et al., November 29 to December 5, 1902.....	" 8	5 00
94		Western Union Telegraph Company.	Messages, December, 1902.....	" 8	10 00
95		Joseph Frewen .....	Disbursements, November and December, 1902.....	" 8	14 18
115	14	John Wanamaker...	Clothing to witnesses, case of The People vs. Henry Rose and Tobin et al.....	" 8	85 65
116		Benj. H. Tyrrell ...	Printing .....	" 12	47 88
133	16	Charles Becker ....	Disbursements, case of The People vs. John Doe et al., November 27 to December 31, 1902 .....	" 12	166 20
134		Louis Grollman ....	Special services, case of The People vs. John Doe et al., November 26 to December 31, 1902 .....	" 8	35 70
135		Moe Levy & Co....	Clothing furnished witnesses committed to House of Detention .....	" 8	84 77
140	17	Marshall B. Clarke.	Disbursements, October, November and December, 1902.....	" 2	39 00
149	19	George P. Hammond	Disbursements, December, 1902..	" 12	25 30
164	20	Adolphus R. Abig..	Disbursements, case of The People vs. John Doe et al., December 3, 22, 1902.....	" 12	218 60
248	26	Michael J. Gannon..	Disbursements, November 27 to December 12, 1902.....	" 12	47 30
420	Feb. 6	Roane Bros.....	Clothing to witnesses.....	Feb. 2	25 15
				Total.....	\$2,674 74

COMMISSIONER OF JURORS, NEW YORK COUNTY.  
Supplies and Contingencies, 1902.

85	Jan. 13	Martin B. Brown Company .....	Stamps, stationery, etc.....	1902. Dec. 27	\$1,180 71
136	16	A. Davis .....	Cleaning carpets, etc.....	1903. Jan. 13	14 70
137		Fredk. O'Byrne...	Disbursements, November and December, 1902.....	" 13	35 64
142	17	New York Telephone Company..	Telephone service, quarter ending December 31, 1902.....	" 13	50 30
				Total.....	\$1,281 35

Jury Notice Servers, 1902.

86	Jan. 13	Charles E. Watson.	Serving jury notices, November, 1902.....	1902. Dec. 2	\$16 80
110	14	I. L. Broadwin....	Serving jury notices, December, 1902.....	1903. Jan. 13	108 80
118	15	George R. Vache...	Serving jury notices, December, 1902.....	" 13	98 10
119		Charles E. Watson.	Serving jury notices, December, 1902.....	" 13	18 40
120		Daniel A. McVine..	Serving jury notices, December, 1902.....	" 13	98 30
121		Sidney Livingston..	Serving jury notices, December, 1902.....	" 13	95 30
122		Joseph J. Crowe....	Serving jury notices, December, 1902.....	" 13	117 90
123		John M. Harding...	Serving jury notices, December, 1902.....	" 13	111 40
124		Samuel L. Feiner..	Serving jury notices, December, 1902.....	" 13	107 80
				Total.....	\$772 80

County Contingent Fund, 1902.

97	Jan. 13	Bronx Borough Record, Arthur G. Bedell, Publisher	Publishing local laws.....	1903. Jan. 7	\$506 50
551	Feb. 19	North Side News..	Publishing local laws, year 1902.	" 26	506 50
				Total.....	\$1,013 00

Fees and Expenses of Jurors, New York County, 1902.

125	Jan. 15	Alfred Storms ....	Meals to Jurors, case of The People vs. Daniel C. Moynahan .....	1902. Jan. 6	\$27 00
148	19	Elgin R. L. Gould, as Chamberlain..	Amount on account of fees and expenses of Jurors, New York County, 1902.....	" 15	6,516 00
483	Feb. 11	Alfred Storms ....	Furnishing meals to Jurors, The People vs. William J. Coyne.	Feb. 4	54 00
				Total.....	\$6,597 00

Fees of Witnesses Subpoenaed on Behalf of the People, 1902.

151	Jan. 19	Elgin R. L. Gould, as Chamberlain..	Balance on account of fees of witnesses subpoenaed on behalf of The People, etc.....	1903. Jan. 14	\$382 47
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Disbursements and Fees, Under Section 658 of the Code of Criminal Procedure, 1902.

867	Mar. 12	Clara A. True.....	Services as Stenographer, etc., The People vs. Henry J. King, an alleged lunatic, November 20, 1902, to January 30, 1903	1903. Mar. 10	\$340 00
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Institution for the Improved Instruction of Deaf Mutes, 1902.

143	Jan. 17	Institution 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, 1902.....	1903. Jan. 15	\$1,929 56
468	Feb. 11	Institution for the Improved Instruction of Deaf Mutes .....	Allowance for reduction in bill for quarter ending September 30, 1902, owing to the Institution being closed during the summer vacation of 1902....	Feb. 16	1,771 08
				Total.....	\$3,700 64

New York Institution for the Instruction of the Deaf and Dumb, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
127	1903. Jan. 15	New York Institution for the Instruction of the Deaf and Dumb.	Education and support of pupils from the County of New York, and for clothing State pupils, quarter ending December 31, 1902.....	1903. Jan. 14	\$9,204 99

Matteawan State Hospital, 1902.

129	Jan. 15	Matteawan State Hospital .....	Maintenance and medical attendance to patients from the County of New York, quarter ending December 31, 1902....	1903. Jan. 14	\$4,262 14
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St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1902.

170	Jan. 20	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 December 31, 1902.....	1903. Jan. 16	\$7,515 78
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New York Institution for the Blind, 1902.

430	Feb. 9	New York Institution for the Blind .....	Clothing State pupils from the County of New York, quarter ending December 31, 1902....	1903. Feb. 6	\$604 93
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COUNTY OF KINGS.

BOARD OF CITY RECORD, KINGS COUNTY.

Printing, Stationery and Blank Books for County Offices and Courts, Other Than Supreme Court, 1902.

20	Jan. 5	John Haney.....	In full of Contract No. 6197, delivering supplies, May 1 to December 31, 1902.....	1902. Dec. 31	\$69 95
101	13	Martin B. Brown Company .....	Letter heads .....	" 4	79 85
102		P. J. Collison.....	Printing .....	1903. Jan. 3	15 20
200	23	Thomas B. Sidbotham .....	On account of Contract No. 4915, for supplying printed, lithographed or stamped forms, etc. ....	" 22	45 15
				Total.....	\$210 15

Printing, Stationery and Blank Books for Supreme Court, Second Department, 1902.

21	Jan. 5	John Haney.....	Delivering supplies, May 1 to December 31, 1902, in full of Contract No. 6197.....	1902. Dec. 31	\$13 99
58	9	P. J. Collison & Co.	Printing .....	1903. Jan. 3	90 00
				Total.....	\$103 99

SHERIFF OF KINGS COUNTY.

For Maintenance of Kings County Jail, Civil Prison, etc., Transportation Plant, 1902.

28	Jan. 6	J. Warren Mead, Agent and Warden of Auburn Prison .....	Blankets .....	1902. Dec. 3	\$569 95
29		J. Warren Mead, Agent and Warden of Auburn Prison .....	Blankets .....	" 3	608 27
30		Abraham & Straus.	Dinner .....	" 3	6 75
31		Samuel S. Strauss..	Meats .....	" 3	79 93
32		C. W. Keenan.....	Paints .....	" 3	2 75
42	7	Charles F. Mattlage	Peas and beans.....	1903. Jan. 3	62 30
56	9	Department of Correction .....	Maintenance of Woman's Prison, Kings County Penitentiary...	" 3	135 80
57		Department of Correction .....	Shoes .....	" 3	84 79
67	10	Henry Pilsner.....	On account of Contract No. 6245, for bread.....	1902. Dec. 31	321 31
68	12	Harry Balfe.....	On account of Contract No. 6499, for bread.....	" 31	14 95
69		Harry Balfe.....	On account of Contract No. 6499, for bread.....	Oct. 14	29 40
70		Harry Balfe.....	On account of Contract No. 6499, for bread.....	Sept. 29	44 11
71		Harry Balfe.....	On account of Contract No. 6499, for bread.....	Nov. 8	27 50
72		Harry Balfe.....	On account of Contract No. 6499, for bread.....	" 8	55 00
73		Harry Balfe.....	On account of Contract No. 6499, for bread.....	Dec. 12	123 46
74		Harry Balfe.....	On account of Contract No. 6499, for bread.....	" 12	102 62
75		Harry Balfe.....	On account of Contract No. 6499, for bread.....	" 12	50 41
76		Harry Balfe.....	On account of Contract No. 6499, for bread.....	Nov. 8	7 92
77		Harry Balfe.....	On account of Contract No. 6499, for bread.....	Dec. 31	24 10
105	13	Fred. Figge.....	Ham, etc.....	" 31	12 40
195	22	Long Island Soft Soap Company, Jacob Baar, Manager .....	Soap .....	" 31	8 25
196		Long Island Soft Soap Company, Jacob Baar, Manager .....	Soap .....	" 31	5 50
217	23	Columbian Insecticide Company...	Exterminating bugs.....	1903. Jan. 19	90 00
255	26	J. B. Schlichting..	Groceries .....	" 19	99 37
256		E. Waters.....	Veterinary services.....	" 19	42 00
257		John Marcus.....	Repairing harness.....	" 19	21 20
258		Sam. S. Strauss....	Chickens, etc.....	" 19	75 77
259		Long Island Soft Soap Company..	Soap .....	" 19	8 25
260		John J. Kelly.....	Horseshoeing .....	" 19	37 50
261		Harry Balfe .....	On account of Contract No. 6499, for groceries.....	" 19	126 13
365	30	Emil Lazansky .....	Paint .....	" 19	49 00
574	Feb. 10	F. Donovan & Son.	On account of Contract No. 6205, for forage.....	Feb. 7	167 32
575		F. Donovan & Son.	On account of Contract No. 6205, for forage.....	" 7	121 66
614	24	Henry Pilmer.....	On account of Contract No. 6245, for bread.....	" 13	372 25
753	Mar. 4	The Empire State Dairy Company.	Milk .....	" 25	15 35
758	5	John T. Stanley....	Soft soap.....	" 25	33 00
759		John I. Cohen.....	Disbursements, October, November and December, 1902.....	" 25	157 55
771		C. W. Keenan.....	Paint, etc.....	" 25	2 52

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
786	1903-6	Nathan Straus	On account of Contract No. 6460, for beef	1903-25	407 99
787		Long Island Soft Soap Company	Soft soap	" 25	8 25
788		Martin Maus	Pies and cake	" 25	43 08
815	10	J. Warren Mead, Agent and Warden of Auburn Prison	Table	1902-31	8 47
816		Long Island Soft Soap Company	Soft soap	1903-Feb. 25	5 50
817		Fiske Bros. Refining Company	Savomar	" 25	206 72
884	16	Harry Jaquillard	Disbursements, May, June, July, October and November, 1902	1902-31	10 90
946	23	F. Donovan & Son	On account of Contract No. 6205, for forage	1903-Feb. 25	145 07
Total					\$4,632 27

Salary of Physician of County Jail, 1902.

1	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Physician, December, 1902	1902-Dec. 31	\$166 66
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Salaries, 1902.

428	Feb. 7	J. H. Timmerman, City Paymaster	Supplementary payroll of Sheriff, etc., March 4 to December 31, 1902	1903-Feb. 6	\$2,824 58
962	Mar. 24	J. H. Timmerman, City Paymaster	Supplementary payroll of Sheriff, etc., March 8, 31, 1902	1903-Mar. 19	77 42
Total					\$2,902 00

Supplies and Contingencies, 1902.

254	Jan. 26	Stevenson & Marsters	Seal, etc.	1903-Jan. 19	\$41 92
302	28	Patrick Dougherty	Ice, May 1 to December 31, 1902	" 19	269 50
Total					\$311 42

REGISTER, KINGS COUNTY.

Salaries—Register's Office, 1902.

10	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Comparers, etc., April 1 to December 31, 1902	1903-Jan. 2	\$799 94
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Compensation of Copyists and Recording Clerks, 1902.

330	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of copyists, etc., December 15 to 31, 1902	1903-Jan. 22	\$833 85
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For Recopying and Indexing Libers of Conveyances and Mutilated Records, 1902.

146	Jan. 19	J. H. Timmerman, City Paymaster	Payroll of Copyists of Mutilated Records (25 per cent. of amount of work performed), May to December, 1902	1902-Dec. 29	\$639 81
189	22	James H. English & Son	Bindings, etc.	1903-Jan. 16	63 00
371	30	J. H. Timmerman, City Paymaster	Payroll of Copyists of Mutilated Records, December 15, 1902, to January 15, 1903	" 22	606 93
441	Feb. 9	James H. English & Son	Binding Libers	1903-Feb. 4	44 00
743	Mar. 4	J. H. Timmerman, City Paymaster	Supplementary payroll of Copyists, August 13 to October 15, 1902	" 2	326 68
769	5	J. H. Timmerman, City Paymaster	Payroll of Copyists, June 20 to December 31, 1902	" 21	104 17
	30	J. H. Timmerman, City Paymaster	Supplementary payroll of Copyists, August 15 to December 31, 1902	1903-Mar. 23	131 69
Total					\$1,916 28

Searches, 1902.

314	Jan. 28	Title Guarantee and Trust Company	Searches, November and December, 1902	1903-Jan. 16	\$24 82
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Supplies and Contingencies, 1902.

171	Jan. 20	Warren C. Tredwell	Disbursements	1903-Jan. 14	\$12 25
172		American Ice Manufacturing Company	Ice	" 16	27 86
190	22	The William Cable Excelsior Wire Manufacturing Company	Wire gate	" 16	25 00
191		The New York and New Jersey Telephone Company	Telephone service, October, November and December, 1902	" 16	91 10
Total					\$156 21

SUPREME COURT, SECOND DEPARTMENT.

Supplies and Contingencies, 1902.

253	Jan. 26	James F. McGee	Disbursements, January 3 to December 31, 1902	1903-Jan. 21	\$34 60
308	28	The New York and New Jersey Telephone Company	Telephone service, September 1 to December 31, 1902 (Appellate Division)	" 20	90 40
Total					\$125 00

COUNTY COURT, KINGS COUNTY.

Supplies and Contingencies, 1902.

51	Jan. 9	George Upington	Directory	1903-Jan. 5	\$7 50
59		The J. W. Pratt Company	Stenographers' book	" 5	5 00
218	23	The Journal Company	Advertising terms of County Court	" 5	21 25
303	28	Richard J. Kent	Disbursements	" 27	5 82
304		John M. Bulwinkle	Stationery, etc.	" 27	44 00
305		The Banks Law Publishing Company	Law books	" 27	22 00
306		The New York and New Jersey Telephone Company	Telephone service, September 1 to December 31, 1902	" 27	68 35
307		Thomas F. McNamara	Rubber stamp, etc.	" 27	4 40
443	Feb. 9	Thomas P. Crowne	Disbursements, July 1 to December 31, 1902	" 22	35 90

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
498	1903-13	Brooklyn Freie Presse	Advertising notices	1903-5	9 75
505	16	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	1903-Feb. 9	8 80
684	26	Remington Typewriter Company	Typewriter	" 9	94 50
Total					\$327 27

SURROGATE'S COURT, KINGS COUNTY.

Supplies and Contingencies, 1902.

309	Jan. 28	John Cassidy	Printing	1903-Jan. 23	\$8 00
310		The New York and New Jersey Telephone Company	Telephone service	" 23	177 70
311		American Ice Manufacturing Company	Ice	" 23	29 76
312		Yawman & Erbe Manufacturing Company	Document files	" 23	9 60
358	30	The Brooklyn Union Gas Company	Radiator, etc.	" 23	4 60
359		John M. Bulwinkle	Stationery	" 23	19 68
360		Abraham & Straus	Table, etc.	" 23	13 31
361		The Brooklyn City Safe Deposit Company	Rent of safe for twelve months from January 1, 1902	" 23	100 00
362		T. J. Dyson & Son	Printing	" 23	5 00
363		Peter Bulman	Disbursements, September 23 to December 31, 1902	" 23	22 65
364		John Davis' Sons	Heat screens	" 23	4 75
381	Feb. 3	Wyckoff, Seamans & Benedict	Cabinet	" 27	42 75
710	27	The Banks Law Publishing Company	Law books	1903-Feb. 21	436 50
Total					\$874 30

COUNTY CLERK, KINGS COUNTY.

Supplies and Contingencies, 1902.

34	Jan. 6	Charles T. Hartzheim, as County Clerk	Disbursements, September to December, 1902	1902-Dec. 3	\$102 55
111	14	Joseph Abel	Copying	" 18	99 90
192	22	The Banks Law Publishing Company	Book	1903-Jan. 16	5 50
193		American Ice Manufacturing Company	Ice	" 17	15 16
194		Addison Johnson, Agent and Warden	Mats	" 16	7 23
262	Feb. 26	Jacob Reinheimer	Repairing chairs	" 17	18 75
422	Feb. 6	James H. English & Son	Supplies	" 27	8 00
Total					\$257 09

For Recopying and Reindexing Mutilated and Worn Out Judgment Rolls, Records and Papers, etc., 1902.

394	Feb. 3	J. H. Timmerman, City Paymaster	Payroll of Copyists, December 16, 1902, to January 31, 1903	1903-Jan. 29	\$113 71
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For Fees to Searchers, 1902.

313	Jan. 28	United States Title Guaranty and Indemnity Company	Fees to Searchers, May 25 to June 25 and September 2 to December 24, 1902	1903-Jan. 16	\$96 60
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DISTRICT ATTORNEY, KINGS COUNTY.

Supplies and Contingencies, 1902.

818	Mar. 10	The Banks Law Publishing Company	Law books	1903-Jan. 29	\$112 10
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COMMISSIONER OF JURORS, KINGS COUNTY.

Supplies and Contingencies, 1902.

33	Jan. 6	John M. Bulwinkle	Type	1902-Dec. 31	\$2 23
52	Feb. 9	George H. Roberts	Postage stamps	1903-Jan. 5	30 00
442	Feb. 9	The New York and New Jersey Telephone Company	Telephone service, September 1 to December 31, 1902	" 21	66 85
518	16	George Stikeman	Cabinet	1903-Feb. 3	475 00
683	26	A. Pearson's Sons	Carpet, etc.	" 19	227 85
752	Mar. 4	Clarke & Baker, Inc.	Filing cabinet	" 12	685 00
1037	26	Diebold Safe Company	Safe	1903-Mar. 6	345 00
Total					\$1,831 93

COMMISSIONER OF RECORDS.

Salaries and Expenses, 1902.

376	Feb. 2	R. S. Steves	Disbursements, December 15 to 31, 1902	1903-Jan. 27	\$18 25
409	5	The New York and New Jersey Telephone Company	Telephone services, October 1 to December 31, 1902	" 27	122 80
Total					\$141 05

Fees and Expenses of Jurors in Kings County, 1902.

2	Jan. 2	George H. Dotzert	Meals furnished Jurors	1902-Dec. 22	\$388 50
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Stenographer to Grand Jury, Kings County, 1902.

47	Jan. 8	Ruth Howell	Services as Stenographer, December, 1902	1903-Jan. 6	\$373 20
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Law Library in Brooklyn, 1902.

444	Feb. 9	Henry C. Murphy, as Treasurer	Disbursements, from December 4 to 31, 1902	1903-Jan. 28	\$248 30
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*New York Institution for the Instruction of the Deaf and Dumb, 1902.*

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
404	1903. Feb. 4	New York Institution for the Instruction of the Deaf and Dumb.	Education and support of pupils from County of Kings and for clothing State pupils for quarter ending December 31, 1902	1903. Jan. 29	\$3,327 37

*Matteawan State Hospital, 1902.*

130	1903. Jan. 15	Matteawan State Hospital	Maintenance and medical attendance to patients from the County of Kings, quarter ending December 31, 1902	1903. Jan. 10	\$1,035 00
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*New York Institution for the Blind, 1902.*

704	1903. Feb. 27	New York Institution for the Blind	Clothing pupils from the County of Kings for quarter ending December 31, 1902	1903. Feb. 25	\$295 34
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*St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1902.*

1076	1903. Mar. 27	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Kings and for clothing State pupils, quarter ending December 31, 1902	1903. Mar. 19	\$4,560 17
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**COUNTY OF QUEENS.**  
**SURROGATE'S COURT, QUEENS COUNTY.**  
*Supplies and Contingencies, 1902.*

53	1903. Jan. 9	Banks Law Publishing Company	Books	1903. Jan. 6	\$8 25
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**COUNTY CLERK, QUEENS COUNTY.**  
*For Payment of Legal Fees, 1902.*

447	1903. Feb. 9	James Ingraham, as County Clerk	Services in drawing Jurors, etc.	1903. Feb. 4	\$46 50
484	" 11	James Ingraham, as County Clerk	Indexing, etc.	" 4	496 18
499	" 13	James Ingraham, as County Clerk	Special services, etc.	" 4	180 00
Total					\$722 68

**SUPREME COURT AND COUNTY COURT.**  
*Court Fund, 1902.*

48	1903. Jan. 8	Joseph H. De Bragga, as Sheriff	Dinners furnished jurors and witnesses in criminal and civil cases, December 8, 18, 1902	1903. Jan. 6	\$66 50
740	1902. Mar. 3	Joseph H. De Bragga, as Sheriff	Dinners furnished jurors and witnesses in criminal and civil cases, October, 1902	1902. Nov. 8	581 00
Total					\$647 50

**SHERIFF, QUEENS COUNTY.**  
*Maintenance of Queens County Jail, 1902.*

106	1903. Jan. 13	Joseph H. De Bragga, as Sheriff	Maintenance, Queens County Jail, December, 1902	1903. Jan. 6	\$1,927 15
112	" 14	John W. Riehl	Drugs	" 6	96 70
173	" 20	American Ice Company	Ice	" 15	17 52
366	" 30	The New York and New Jersey Telephone Company	Telephone service	" 24	116 25
820	1902. Mar. 10	The Van Dorn Iron Works	Locks	1902. Feb. 18	840 00
Total					\$2,997 62

*Supplies and Contingencies, 1902.*

13	1902. Jan. 5	The New York and New Jersey Telephone Company	Telephone service, April 1 to July 1, 1902	1902. Dec. 12	\$52 95
221	1903. 23	The New York and New Jersey Telephone Company	Telephone service, July 1 to September 30, 1902	1903. Jan. 6	53 90
367	" 30	William Brodie	Culinary utensils	" 24	4 30
Total					\$111 15

*Sheriff's Services in Criminal and Court Matters, 1902.*

49	1903. Jan. 8	Joseph H. De Bragga, as Sheriff	Sheriff's services in criminal and court matters, December, 1902	1903. Jan. 6	\$74 00
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**COMMISSIONER OF JURORS, QUEENS COUNTY.**  
*Supplies and Contingencies, 1902.*

113	1903. Jan. 14	The New York and New Jersey Telephone Company	Telephone service, etc., January 1 to September 30, 1902	1903. Jan. 2	\$113 20
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**PUBLIC ADMINISTRATOR, QUEENS COUNTY.**  
*Salary of Public Administrator, 1902.*

3	1902. Jan. 2	Charles A. Wadley	Services as Public Administrator, December, 1902	1902. Dec. 31	\$100 00
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*County Contingent Fund, 1902.*

220	1902. Jan. 23	The Jamaica Standard	Publishing the determination of the Board of County Canvassers, General Election, November 4, 1902	1902. Dec. 26	\$124 00
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**BOARD OF CITY RECORD, QUEENS COUNTY.**  
*Printing, Stationery and Blank Books for Courts and County Offices, 1902.*

510	1903. Feb. 16	Edward Kimpton	Stationery	1903. Feb. 10	\$58 63
511	" 16	John Cassidy	Printing	" 10	5 50
512	" 16	The L. W. Ahrens	Stationery	" 10	58 89
534	" 17	The L. W. Ahrens	Stationery and Printing Company	" 10	2 94
718	1903. Mar. 2	The L. W. Ahrens	T. W. paper	" 26	17 80
765	" 5	New York Carbon and Transfer Paper Company, Inc.	Ribbons	1903. Mar. 2	1 50
1113	" 31	William Bratter & Co.	Index books	" 25	15 65
Total					\$160 91

*New York Institution for the Instruction of the Deaf and Dumb, 1902.*

402	1903. Feb. 4	New York Institution for the Instruction of the Deaf and Dumb	Education and support of pupils from the County of Queens and for clothing State pupils, quarter ending December 31, 1902	1903. Jan. 29	\$257 10
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*Matteawan State Hospital, 1902.*

131	1903. Jan. 15	Matteawan State Hospital	Maintenance and medical attendance to patients from the County of Queens, quarter ending December 31, 1902	1903. Jan. 14	\$49 29
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*St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1902.*

982	1903. Mar. 24	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Queens and for clothing State pupils, quarter ending December 31, 1902	1903. Mar. 20	\$290 62
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*New York Institution for the Blind, 1902.*

705	1903. Feb. 27	New York Institution for the Blind	Clothing State pupils from the County of Queens, quarter ending December 31, 1902	1903. Feb. 25	\$63 01
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**COUNTY OF RICHMOND.**  
**BOARD OF CITY RECORD, RICHMOND COUNTY.**  
*Printing, Stationery and Blank Books for County Courts and Offices, etc., 1902.*

201	1903. Jan. 23	Thomas Sidebotham, Jr.	Balance of final payment and in full of Contract No. 4915, for supplying printed, lithographed or stamped forms	1903. Jan. 22	\$7 14
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**SHERIFF, RICHMOND COUNTY.**  
*Disbursements, 1902.*

266	1903. Jan. 26	A. W. Brandenburg, Ph. G.	Drugs	1903. Jan. 21	\$12 75
267	" 28	S. H. Hooper	Horseshoeing	" 21	29 00
316	" 28	The New York and New Jersey Telephone Company	Telephone service, three months ending December 31, 1902	" 21	80 30
317	" 30	John Zscherner	Turkeys	" 21	66 32
368	" 30	Calvin Koerner	Ice	" 21	13 58
Total					\$201 95

**COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.**  
*Supplies and Contingencies, 1902.*

14	1902. Jan. 5	The New York and New Jersey Telephone Company	Telephone service, January to September, 1902	1902. Dec. 23	\$85 75
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**COUNTY CLERK, RICHMOND COUNTY.**  
*Repairing Damaged and Replacing Missing Maps, 1902.*

198	1903. Jan. 22	Thomas M. Kelly	Repairing maps, etc.	1903. Jan. 17	\$252 00
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*Recopying Records and Indices of Office, 1902.*

450	1903. Feb. 9	Ed. M. Muller, as County Clerk	Recopying index of lis pendens	1903. Feb. 4	\$13 20
583	" 20	Robert A. Welcke	Maps, etc.	" 4	288 00
Total					\$301 20

**COMMISSIONER OF JURORS, RICHMOND COUNTY.**  
*Supplies and Contingencies, 1902.*

78	1903. Jan. 12	John J. Collins	Expressage	1903. Jan. 6	\$2 00
79	" 12	New York and Richmond Gas Company	Gas radiator, etc.	" 6	5 25
114	" 14	New York and New Jersey Telephone Company	Telephone service, three months ending September 30, 1902	" 6	22 50
139	" 16	Henry Franzieb	Ice, June 12 to October 25, 1902	" 13	5 75
572	1903. Feb. 19	The New York and New Jersey Telephone Company	Telephone service, three months ending December 31, 1902	1903. Feb. 7	22 75
Total					\$58 25

*County Contingent Fund, 1902.*

15	1902. Jan. 5	The New York and New Jersey Telephone Company	Telephone service, three months ending June 30, 1902	1902. Dec. 30	\$62 10
16	" 16	The New York and New Jersey Telephone Company	Telephone service, three months ending September 30, 1902	" 30	59 90
17	" 17	The New York and New Jersey Telephone Company	Telephone service, three months ending March 30, 1902	" 30	46 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
451	Feb. 9	The New York and New Jersey Telephone Company	Telephone service, three months ending December 31, 1902....	1903. Feb. 2	58 75
Total.....					\$226 75

DISTRICT ATTORNEY, RICHMOND COUNTY.  
Witness Fees and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
Feb. 16		Michael Tramutola	Services as Interpreter, People vs. Tony Ross.....	Dec. 11	\$20 00
		John Gladys.....	Services as Interpreter, People vs. John Hendricks.....	" 11	20 00
		The New York and New Jersey Telephone Company	Telephone services, March 3 to September 30, 1902.....	" 12	60 77
1903.					
19		The New York and New Jersey Telephone Company	Telephone services, October 1 to December 31, 1902.....	Jan. 23	34 00
Total.....					\$134 77

Rents, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
4	Jan. 2	First National Bank of Staten Island	Rent of Rooms Nos. 5, 6 and 7, on second floor of First National Bank Building, St. George, Staten Island, Borough of Richmond, for use of the Surrogate and Supreme Court, July 1, 1902, to January 1, 1903.....	Dec. 20	\$500 00
35	6	James W. Stephens and Stephen D. Stephens, as executors under the last will and testament of Stephen D. Stephens, deceased.	Rent of premises at Richmond, Borough of Richmond, on the south side of Centre street, bounded northerly by Centre street, easterly by land of one Siemer and southerly and westerly by lands belonging to The City of New York, for the year ending December 31, 1902.....	" 30	25 00
36		Stephen D. Stephens	Rent of premises bounded northerly by Centre street, southerly by land of one Prier, easterly by Garretson street and westerly by land of one Siemer, at Richmond, in the Borough of Richmond, year ending December 31, 1902....	" 30	50 00
Total.....					\$575 00

New York Institution for the Instruction of the Deaf and Dumb, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
145	Jan. 17	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 during quarter ending December 31, 1902.....	Jan. 5	\$251 34

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
144	Jan. 17	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	Education and support of pupils from the County of Richmond and for clothing State pupils, quarter ending December 31, 1902.....	Jan. 15	\$83 18

Matteawan State Hospital, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
132	Jan. 15	Matteawan State Hospital.....	Maintenance and medical attendance to patients from the County of Richmond, quarter ending December 31, 1902....	Jan. 14	\$345 00

New York Institution for the Blind, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
517	Feb. 16	New York Institution for the Blind.....	Clothing of pupils from the County of Richmond, quarter ending December 31, 1902....	Feb. 11	\$16 85

APPROPRIATION ACCOUNT (A), 1903.  
THE CITY OF NEW YORK.  
THE MAYORALTY.

Salaries and Contingencies—Mayor's Office, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
3480	Jan. 27	Seth Low.....	Services as Mayor, January, 1903	Jan. 23	\$1,250 00
3481		J. H. Timmerman, City Paymaster..	Payroll of Mayor's office, January, 1903.....	" 23	1,633 32
4849	Feb. 5	William J. Moran..	Disbursements, January, 1903..	Feb. 4	90 19
5370	10	Clynta Water Company.....	Water.....	" 4	2 00
5394		Hamilton Jones....	Newspapers furnished, January, 1903.....	" 4	12 58
5985	14	Cornelius Van Cott, as Postmaster...	Postage stamps.....	" 11	60 00
7469	24	Seth Low.....	Services as Mayor, February, 1903.....	" 21	1,250 00
7470		J. H. Timmerman, City Paymaster..	Payroll of Mayor's office, Secretary, etc., February, 1903....	" 21	1,664 27
9584	Mar. 11	William J. Moran..	Disbursements, February, 1903..	Mar. 9	88 98
9648		Cornelius Van Cott, as Postmaster...	Postage stamps.....	" 9	50 00
9706	12	The Fred. Macy Company, Ltd..	Transfer cases, etc.....	" 9	21 05
9707		Western Union Telegraph Company, Inc.....	Telegraph service, February, 1903	" 9	1 19
		Western Union Telegraph Company, Inc.....	Telegraph service, January, 1903	" 9	68
9709		The American District Telegraph Company.....	Messenger service, January and February, 1903.....	" 9	3 40
9210		Hamilton Jones, Jr.	Newspapers, February, 1903.....	" 9	10 48
11843	26	Seth Low.....	Services as Mayor, March, 1903..	" 25	1,250 00
11844		J. H. Timmerman, City Paymaster..	Payroll of Mayor's office, March, 1903.....	" 25	1,699 99
11910		Joseph Gluckman..	Services as Expert Accountant, March 9 to 13, 1903.....	" 18	10 00
12643	31	Joseph Gluckman..	Services as temporary Expert Accountant, March 16 to 20, 1903.....	" 25	10 00
Total.....					\$9,108 13

BUREAU OF LICENSES.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
3482	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Chief of Bureau, etc., January, 1903.....	Jan. 24	\$1,329 15
7471	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Chief of Bureau, etc., February, 1903.....	Feb. 24	1,329 15
12193	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Chief of Bureau, etc., March, 1903.....	Mar. 26	1,151 46
Total.....					\$3,809 76

Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
2204	Jan. 17	George W. Brown, as Chief of Bureau of Licenses.	Amount of Requisition No. 16, for incidental expenses.....	Jan. 9	\$100 00
7685	Feb. 25	R. A. Stewart....	Badges.....	Feb. 16	160 50
9585	Mar. 11	James D. Merriman, as Deputy Chief of Bureau of Licenses.....	Amount of Requisition No. 17, for incidental expenses.....	Mar. 3	100 00
11911	26	R. A. Stewart....	Badges.....	" 17	50 00
Total.....					\$410 50

THE BOARD OF ALDERMEN AND CITY CLERK.  
Contingencies—City Clerk, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
3305	Jan. 26	P. J. Scully, as City Clerk.....	Amount of Requisition No. 9, for contingent expenses.....	Jan. 19	\$150 00
9422	Mar. 10	P. J. Scully, as City Clerk.....	Amount of Requisition No. 10, for contingent expenses.....	Feb. 27	150 00
Total.....					\$300 00

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
3487	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Members of the Board of Aldermen, January, 1903..	Jan. 23	\$6,499 75
3488		J. H. Timmerman, City Paymaster..	Payroll of Attaches of the Board of Aldermen, January, 1903..	" 23	2,949 93
3489		J. H. Timmerman, City Paymaster..	Payroll of City Clerk, etc., January, 1903.....	" 26	2,770 48
8011	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Members of the Board of Aldermen, February, 1903..	Feb. 26	6,499 75
8012		J. H. Timmerman, City Paymaster..	Payroll of Attaches of the Board of Aldermen, February, 1903..	" 26	3,107 69
8013		J. H. Timmerman, City Paymaster..	Payroll of City Clerk, etc., February, 1903.....	" 26	2,758 48
11956	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Members of the Board of Aldermen, March, 1903....	Mar. 25	6,499 75
11957		J. H. Timmerman, City Paymaster..	Payroll of Attaches of the Board of Aldermen, March, 1903....	" 25	3,170 77
12177	27	J. H. Timmerman, City Paymaster..	Payroll of City Clerk, etc., March, 1903.....	" 26	2,766 48
Total.....					\$37,023 08

THE DEPARTMENT OF FINANCE.  
Supplies and Contingencies—Comptroller's Office, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
829	Jan. 7	Cornelius Van Cott, as Postmaster..	Postage stamps.....	Jan. 7	\$200 00
2105	16	Hillard Typewriter Company.....	Repairing typewriter.....	" 12	4 00
3586	27	Cornelius Van Cott, as Postmaster..	Postal cards.....	" 22	10 00
4194	Feb. 2	Cornelius Van Cott, as Postmaster..	Stamped envelopes, etc.....	" 30	440 00
4382	3	Boyd's City Dispatch.....	Delivering payroll packages to Principals of schools, January, 1903.....	" 27	114 35
4383		W. J. Doyle.....	Electric work.....	" 28	37 85
4537		Welsbach Gas Lamp Company.....	Welsbach lights, etc.....	" 28	58 00
4538		Cornelius Van Cott, as Postmaster..	Postal cards.....	" 29	10 00
4708	4	William McKinney, as Chief Auditor	Disbursements, January, 1903....	Feb. 2	102 00
4963	6	Joseph Haag, as Chief Bookkeeper	Disbursements, January, 1903....	" 5	98 05
5011		William McKinney.	Disbursements, January, 1903....	" 4	9 75
5139	9	William McKinney, as Chief Auditor	Disbursements, January, 1903....	" 6	4 70
5140		James J. Sullivan..	Disbursements, January, 1903....	" 3	9 60
5141		Thomas Sullivan...	Repairing chairs.....	" 4	12 50
5142		H. J. Storrs, as Chief Clerk....	Disbursements.....	" 6	27 45
5368	10	The Fisher Typewriter Company.	Typewriter, etc.....	" 5	165 00
5369		Daniel E. Austin, as Receiver of Taxes.....	Disbursements, January, 1903....	" 4	25 80
5616	11	Cornelius Van Cott, as Postmaster..	Postage stamps.....	" 9	200 00
5617		Fenwick B. Small..	Appraising premises No. 222 South Fifth street and No. 294 Roebling street and No. 234 South Fourth street, Borough of Brooklyn.....	" 6	30 00
5618		Mortimer J. Brown.	Disbursements, January, 1903....	" 7	9 16
5619		Pioneer Warehouses	Removing books, etc.....	" 4	40 00
5620		John J. Pully.....	Appraising premises No. 150 East Fourth street, Borough of Brooklyn.....	" 6	10 00
5838	13	Tower Manufacturing and Novelty Company.....	Oak box.....	" 6	5 00
5839		Welsbach Gas Lamp Company.....	Welsbach lamps.....	" 4	5 80
6049	14	William E. McFadden.....	Disbursements, January, 1903....	" 4	84 80
6050		Eugene E. McLean.	Disbursements, January, 1903....	" 6	73 63
6051		E. Grant Marsh....	Disbursements, January, 1903....	" 6	8 55
6052		The Bailey Manufacturing Company.....	Letter press, etc.....	" 9	46 50
6332	16	Philip G. McEvoy..	Disbursements, January, 1903....	" 10	22 91
6333		Thomas Walsh....	Repairing chairs.....	" 9	10 00
6334		C. Bovie.....	Newspapers, January, 1903.....	" 7	12 06
6335		American Ice Company.....	Ice.....	" 9	34 83
6336		The Elliot & Hatch Typewriter Company.....	Typewriter repairs.....	" 7	10 00
6398		Daniel B. Phillips..	Disbursements, January, 1903....	" 14	120 10
6415	17	Charles S. Hervey..	Disbursements, January, 1903....	" 6	3 24
6416		William T. Goundie	Disbursements, January, 1903....	" 10	37 10
6820	19	Holmes Electric Protective Company.....	Burglar alarm service, January, 1903.....	" 11	15 50
7037	20	John R. Sparrow..	Disbursements, January, 1903....	" 13	21 83
7038		Cornelius Van Cott, as Postmaster..	Stamped envelopes.....	" 18	636 00
7169	21	Boyd's City Dispatch.....	Delivering payrolls.....	" 9	106 85
7418	24	Charles S. Hervey..	Disbursements.....	" 16	48 60
7419		A. B. Dick Company	Mimeograph, etc.....	" 17	16 00
7680	25	H. J. Storrs, as Chief Clerk....	Disbursements.....	" 19	43 60
8188	27	J. A. Leighton, D. V. S.....	Professional services rendered, January, 1903.....	" 25	432 00
8189		J. H. Timmerman, City Paymaster..	Disbursements, January, 1903....	" 13	459 31
8190		H. J. Storrs, as Chief Clerk....	Disbursements, January, 1903....	" 20	89 48
8231	28	Charles S. Hervey..	Disbursements, February 16, 1903.....	" 21	45 42
8232		Charles S. Hervey..	Disbursements, February 23, 26, 1903.....	" 27	49 90
8438	Mar. 2	Cyrus Edson, M. D.	Professional services.....	" 21	50 00
8712		C. C. Skilton....	Repairing check punches, etc....	" 26	5 75
8713		Boyd's City Dispatch.....	Delivering packages.....	" 18	35 45
8792		William McKinney, as Chief Auditor	Disbursements, February, 1903..	Mar. 3	18 00
9008	6	T. M. Stewart....	Cleaning rug.....	" 2	2 04

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
9045	1903.	Joseph Haag, as Chief Bookkeeper	Disbursements, February, 1903...	" 4	49 85	
9102		Eugene E. McLean	Disbursements, February, 1903...	" 3	43 12	
9108	7	David E. Austin	Notarial fee for term ending March, 1903	" 3	19 48	
9120		Julius Meyers	Rental of safe, January 1 to July 1, 1903	" 6	10 25	
9178	9	Colonial Safe Deposit Company	Disbursements, February, 1903...	" 3	25 00	
9179		Mortimer J. Brown	Disbursements, February, 1903...	" 4	6 93	
9290		William McKinney, as Chief Auditor	Disbursements, February, 1903...	" 3	80 50	
9291		John Moody & Co.	Book	" 4	7 50	
9292		Cornelius Van Cott, as Postmaster	Stamped envelopes	" 5	63 60	
9293		H. V. & H. W. Poor	Poor's Manual for 1902	" 4	10 00	
9416	10	Hillard Manufacturing Company	Repairs to typewriter	" 4	6 75	
9417		Holmes Electric Protective Company	Burglar alarm service, February, 1903	" 3	14 00	
9418		Mail and Express Company	Copies of Franchise Tax Law	" 5	62 95	
9591	11	Thelma Schmidt	Installing interior telephone system	" 4	215 00	
9705	12	Dickerman's United States Treasury Counterfeit Detector	Subscription, 1903	" 6	3 00	
9824	13	The American District Telegraph Company	Messenger service, February, 1903	" 6	13 35	
9825		William E. McFadden	Disbursements, February, 1903...	" 5	58 39	
9826		Charles A. Hervey	Disbursements, March, 1903...	" 10	24 75	
9827		W. T. Goundie	Disbursements, February, 1903...	" 5	32 44	
9828		American Ice Company	Ice, February, 1903	" 6	25 03	
9924		Daniel B. Phillips	Disbursements, January and February, 1903	" 12	100 52	
9978	14	C. Bovie	Newspapers, February, 1903	" 7	10 84	
9979		Philip J. McEvoy	Disbursements, February, 1903	" 10	23 42	
10107	16	E. Grant Marsh	Disbursements, February, 1903	" 6	4 07	
10108		Monarch Towel Supply Company	Towels supplied, February, 1903	" 6	14 52	
10291	17	John R. Sparrow	Disbursements, January and February, 1903	" 6	11 70	
10479		Hillard Manufacturing Company	Typewriter repairs	" 10	1 50	
10614	18	Lippman Schnurmacher	Professional services, January 9, 12 and 14, 1903	" 12	9 00	
10679		Charles S. Hervey	Disbursements, March 9 to 12, 1903	" 14	56 25	
10831	20	James I. Munro	Disbursements	" 20	5 00	
11054	21	J. A. Leighton, D. V. S.	Veterinary services, February, 1903	" 14	174 00	
11563	24	Cornelius Van Cott, as Postmaster	Postage stamps	" 24	200 00	
11564	25	Thomas Sullivan	Repairing chairs, etc.	" 17	16 25	
11653		The American District Telegraph Company	Messenger service, January, 1903	Feb. 11	13 71	
11654		Daniel C. Potter	Disbursements, January and February, 1903	Mar. 16	7 04	
11798	26	Cornelius Van Cott, as Postmaster	Stamped envelopes	" 25	43 00	
11850		Charles S. Hervey	Disbursements, March 16 to 19, 1903	" 21	42 10	
12573	30	William P. Dawson	Disbursements	" 30	11 75	
12607		Charles S. Hervey	Disbursements, March 24 to 27, 1903	" 30	55 20	
12753	31	W. G. Rendell	Services rendered in examining samples of blank books, March 9 to 20, 1903	" 25	200 00	
					Total.....	\$5,940 31

Salaries—Department of Finance, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3629	Jan. 27	J. H. Timmerman, City Paymaster	Payroll of General Administration, January, 1903	Jan. 27	\$12,579 69
3630		J. H. Timmerman, City Paymaster	Payroll of Bureau of Audit, January, 1903	" 27	18,941 23
3631		J. H. Timmerman, City Paymaster	Payroll of Bureau of the City Paymaster, January, 1903	" 27	5,290 81
3632		J. H. Timmerman, City Paymaster	Payroll of Real Estate Bureau, January, 1903	" 27	562 50
3633		J. H. Timmerman, City Paymaster	Supplemental payroll of Bureau of Audit, January 1 to 4, 1903	" 27	12 90
3634		J. H. Timmerman, City Paymaster	Payroll of Bureau for Collection of City Revenue and Markets, January, 1903	" 22	2,333 33
3635		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Taxes, etc., January, 1903	" 20	3,823 32
3636		J. H. Timmerman, City Paymaster	Payroll of Bureau of Municipal Accounts and Statistics, January, 1903	" 21	4,041 65
3637		J. H. Timmerman, City Paymaster	Payroll of Bureau of Engineering, January, 1903	" 27	2,720 83
3713	28	Edward M. Grout	Services as Comptroller, January, 1903	" 27	1,250 00
3714		J. H. Timmerman, City Paymaster	Payroll of Bureau for Collection of Assessments and Arrears, January, 1903	" 19	3,667 49
3900	29	J. H. Timmerman, City Paymaster	Supplemental payroll of Engineering Bureau, January 27 to 31, 1903	" 29	4 03
4117	30	J. H. Timmerman, City Paymaster	Supplemental payroll of Bureau for Collection of Assessments and Arrears, January 29 to 31, 1903	" 29	8 47
4850	Feb. 5	L. M. Link	Services as Temporary Stenographer, etc., in the Bureau of Real Estate, January 27 to 31, 1903	Feb. 3	15 00
7696	29	J. H. Timmerman, City Paymaster	Payroll of Bureau for Collection of Taxes, February, 1903	" 20	3,979 56
7697		J. H. Timmerman, City Paymaster	Payroll of Bureau for Collection of Assessments and Arrears, February, 1903	" 20	3,754 99
7698		J. H. Timmerman, City Paymaster	Payroll of Bureau for Collection of City Revenue and Markets, February, 1903	" 20	2,252 08
7699		J. H. Timmerman, City Paymaster	Payroll of Bureau of Municipal Accounts and Statistics, February, 1903	" 21	3,979 15
7700	26	J. H. Timmerman, City Paymaster	Payroll of General Administration, February, 1903	" 25	12,667 25
7701		J. H. Timmerman, City Paymaster	Payroll of City Paymaster's office, February, 1903	" 25	5,341 62
7702		J. H. Timmerman, City Paymaster	Payroll of Bureau of Real Estate, February, 1903	" 25	625 00
7703		J. H. Timmerman, City Paymaster	Supplemental payroll of Bureau of Real Estate, February, 1903	" 25	75 00
7710		Edward M. Grout	Services as Comptroller, February, 1903	" 25	1,250 00
7711		J. H. Timmerman, City Paymaster	Payroll of Auditing Bureau, February, 1903	" 25	19,060 38
7712		J. H. Timmerman, City Paymaster	Payroll of Bureau of Engineering, February, 1903	" 25	2,795 83
12081	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of General Administration, March, 1903	Mar. 26	12,841 78
12082		J. H. Timmerman, City Paymaster	Payroll of Auditing Bureau, March, 1903	" 26	19,146 06
12083		J. H. Timmerman, City Paymaster	Payroll of City Paymaster's office, March, 1903	" 26	5,341 62
12084		J. H. Timmerman, City Paymaster	Payroll of Bureau of Engineering, March, 1903	" 26	2,921 64
12085		J. H. Timmerman, City Paymaster	Payroll of Bureau of Real Estate, March, 1903	" 26	700 00
12086		J. H. Timmerman, City Paymaster	Payroll of Bureau for Collection of Assessments and Arrears, March, 1903	" 19	3,754 99

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
12087	1903.	J. H. Timmerman, City Paymaster	Payroll of Bureau for Collection of Taxes, March, 1903	" 20	3,998 32	
12088		J. H. Timmerman, City Paymaster	Payroll of Bureau for Collection of City Revenue and Markets, March, 1903	" 20	2,158 33	
12089		J. H. Timmerman, City Paymaster	Payroll of Bureau of Municipal Accounts and Statistics, March, 1903	" 23	3,954 15	
12119		Edward M. Grout	Services as Comptroller, March, 1903	" 27	1,250 00	
					Total.....	\$167,099 00

BOROUGH OF THE BRONX.

Salaries—Department of Finance, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
280	Jan. 27	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Assessments and Arrears, January, 1903	Jan. 20	\$1,569 16	
281		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Taxes, January, 1903	" 20	1,470 83	
643	Feb. 25	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Assessments and Arrears, February, 1903	Feb. 19	1,569 16	
644		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Taxes, February, 1903	" 19	1,470 83	
952	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Assessments and Arrears, March, 1903	Mar. 23	1,569 16	
953		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Taxes, March, 1903	" 23	1,470 83	
					Total.....	\$9,119 97

BOROUGH OF BROOKLYN.

Salaries—Department of Finance, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
1458	Jan. 28	J. H. Timmerman, City Paymaster	Payroll for the Collection of Assessments and Arrears, January, 1903	Jan. 21	\$2,906 66	
1459		J. H. Timmerman, City Paymaster	Payroll of Deputy Receiver of Taxes, January, 1903	" 21	3,864 99	
2774	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Assessments and Arrears, February, 1903	Feb. 20	2,906 66	
2775		J. H. Timmerman, City Paymaster	Payroll of Deputy Receiver of Taxes, February, 1903	" 20	3,864 99	
4234	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Deputy Receiver of Taxes, March, 1903	Mar. 20	3,777 49	
4235		J. H. Timmerman, City Paymaster	Payroll for the Collection of Assessments and Arrears, March, 1903	" 20	2,906 66	
					Total.....	\$20,227 45

BOROUGH OF QUEENS.

Salaries—Department of Finance, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
559	Jan. 28	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Assessments and Arrears, January, 1903	Jan. 21	\$1,091 66	
560		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Taxes, January, 1903	" 21	1,433 33	
1032	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Assessments and Arrears, February, 1903	Feb. 20	1,091 66	
1033		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Taxes, February, 1903	" 20	1,433 33	
1609	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Assessments and Arrears, March, 1903	Mar. 20	1,116 66	
1610		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Taxes, March, 1903	" 20	1,433 33	
					Total.....	\$7,599 97

BOROUGH OF RICHMOND.

Salaries—Department of Finance, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
349	Jan. 28	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Assessments and Arrears, January, 1903	Jan. 20	\$1,416 66	
350		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Taxes, January, 1903	" 20	1,158 33	
661	Feb. 25	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Assessments and Arrears, February, 1903	Feb. 20	1,416 66	
662		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Taxes, February, 1903	" 20	1,158 33	
935	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Assessments and Arrears, March, 1903	Mar. 20	1,416 66	
936		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Taxes, March, 1903	" 20	1,158 33	
					Total.....	\$7,724 97

Salaries—Chamberlain's Office, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
3628	Jan. 27	Elgin R. L. Gould	Services as Chamberlain, January, 1903	Jan. 26	\$1,000 00	
3638		J. H. Timmerman, City Paymaster	Payroll of Deputy Chamberlain, etc., January, 1903	" 26	2,675 00	
7674	Feb. 25	Elgin R. L. Gould	Services as Chamberlain, February, 1903	Feb. 25	1,000 00	
7675		J. H. Timmerman, City Paymaster	Payroll of Deputy Chamberlain, etc., February, 1903	" 25	2,675 00	
12090	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Deputy Chamberlain, etc., March, 1903	Mar. 26	2,726 60	
12118		Elgin R. L. Gould	Services as Chamberlain, March, 1903	" 26	1,000 00	
					Total.....	\$11,076 60

Supplies and Contingencies—Chamberlain's Office, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
1961	Jan. 15	Brooklyn Daily Eagle	Subscription to Legislative Digest of "Brooklyn Eagle" for year 1903	Jan. 7	\$4 00	
5685	Feb. 11	American Ice Company	Ice	Feb. 5	91	
7036	20	Art Metal Construction Company	Files	" 10	248 55	
7540	25	Cornelius Van Cott, as Postmaster	Postage stamps	" 20	50 00	
7541		Yost Writing Machine Company	Typewriter	" 16	50 00	
7986	27	Martin B. Brown	Stamped envelopes	" 20	200 00	
10292	Mar. 17	E. W. Bullinger	Subscription to Bullinger's Guide, March 1, 1903, to March 1, 1904	Mar. 10	7 00	
10293		American Ice Company	Ice, February, 1903	" 10	77	
					Total.....	\$561 23

Interest on the City Debt, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1	Jan. 2	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due January 1, 1902, on Bonds of the City and County of New York, viz.: 3-10 Corporate Stock, County Bonds of The City of New York, etc.	Dec. 23	\$145,258 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2	1903.	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount required for the payment of interest due January 2, 1903, on Registered Bonds of The City of New York, viz.: 3½ per cent. Sewer Bonds, Part 1, Sewer District 1, Town of Gravesend, etc.	1903.		1475	1903.	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due January 21, 1903, on Bonds of The City of New York, viz.: 4½ per cent. Bonds, School District No. 5, Town of Castleton.	1903.	
3		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due January 1, 1903, on Bonds of various corporations now included in The City of New York, 5 per cent. Long Island City Survey and Map Bonds, etc.	" 23	19,377 50	1476		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due January 20, 1903, on Bonds of The City of New York, 6 per cent. Town of Westfield, Union Free School District No. 5.	" 9	106 31
4		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount required for the payment of interest due January 1, 1903, on Registered Bonds and Stock of the late City of Brooklyn, 7 per cent. New York Bridge Bonds, etc.	" 23	64,084 67	1477		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due January 31, 1903, on Bonds of The City of New York, 3½ per cent. County of Richmond Refunding Bonds, Series C.	" 9	255 00
5		Edward M. Grout, as Comptroller of The City of New York	Payment of interest due January 1, 1903, 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, viz.: 4 per cent. Jericho Turnpike Improvement Bonds, etc.	" 23	962,369 84	1478		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due January 15, 1903, on Bonds of The City of New York, 3½ per cent. Town of Flatbush, Flatbush Sewer Bonds, Series A, etc.	" 6	1,102 50
6		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount required for the payment of interest due January 1, 1903, on Registered Bonds and Stock of the County of Kings, viz.: 4 per cent. Driveway and Parkway Loan, etc.	" 23	13,200 84	1479		The Corn Exchange Bank, New York	Coupons due January 1, 1903, on 5 per cent. Bond of Street Improvement Bonds, Third Series, Nos. 1 to 25, issued by Town of New Utrecht, now included in The City of New York.	" 6	8,952 50
7		Nassau National Bank of Brooklyn	Amount to be disbursed by the Nassau National Bank of Brooklyn in pursuance of agreement dated May 21, 1898, in payment of coupons of the late City of Brooklyn due January 1, 1903, on Bonds and Stock, as provided by section 227 of Chapter 378, Laws of 1897, viz.: 7 per cent. New York Bridge Bonds, etc.	" 23	103,200 00	1480		The Corn Exchange Bank, New York	Coupons due January 1, 1903, on 5 per cent. Bond of Street Improvement Bonds, Fifth Series, Nos. 12 to 23, issued by Town of New Utrecht, now included in The City of New York.	" 6	625 00
8		Ella J. Bartow	Coupons due January 1, 1903, on 7 per cent. Water Bonds, Nos. 120, 121, 122, issued by Village of College Point, now included in The City of New York.	" 23	56,570 00	1481		National Bank of Commerce, New York	Coupons due January 1, 1903, on 4 per cent. Bonds for the Improvement of Streets and Avenues, Nos. 2 to 15, issued by Village of Far Rockaway, now included in The City of New York.	" 6	300 00
9		Bank of America, New York	Coupons due January 1, 1903, on 5 per cent. Board of Street Improvements Bonds, Second Series, Nos. 91 to 100, issued by Town of New Utrecht, now included in The City of New York.	" 23	105 00	1482		National Broadway Bank, New York	Coupons due January 1, 1903, on 5 per cent. School Bond No. 14, Union Free School District No. 3, issued by Town of Jamaica, now included in The City of New York.	" 6	280 00
10		Vermilye & Co.	Coupons due January 1, 1903, on 4½ per cent. General Improvement Bonds, Series 3, Regulating, etc., Broadway, etc., No. 38, issued by Long Island City, now included in The City of New York.	" 19	250 00	1483		National Broadway Bank, New York	Coupons due January 1, 1903, on 5 per cent. School Bonds Nos. 1 to 13, Union Free School District No. 3, issued by Town of Jamaica, now included in The City of New York.	" 6	325 00
11		First National Bank, New York	Coupons due January 1, 1903, on 4½ per cent. General Improvement Bonds, Series 5, Sewer, etc., Broadway, etc., Nos. 60 to 88, issued by Long Island City, now included in The City of New York.	" 23	11 25	1736	14	Morton Trust Company, New York	Coupons due January 10, 1903, on 5 per cent. Bath Beach Sewer Bonds, First Series, Nos. 85 to 98, issued by Town of New Utrecht, now included in The City of New York.	" 12	356 00
33		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due January 6, 1903, on 6 per cent. Bonds of School District No. 6, Town of Gravesend.	" 24	326 25	1737		Western National Bank, New York	Coupons due January 5, 1903, on 5 per cent. Board of Improvement Bonds, Series U, Nos. 16, 17, 19, 20, 22, 23, 25, 26, 28, 29, 18, 21, 24, 27, 30, issued by Town of New Utrecht, now included in The City of New York.	" 9	312 50
34		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due January 11, 1903, on Bonds of The City of New York, viz.: 7 per cent. Town of West Farms, Construction of Central Avenue.	" 29	480 00	1738		Chase National Bank, New York	Coupons due January 1, 1903, on 4 per cent. Macadam Road Bonds, No. 197, issued by Town of Hempstead, now included in The City of New York.	" 10	10 00
600		Emma Zuber	Coupons due January 1, 1903, on 7 per cent. Water Bonds, No. 195, issued by Village of College Point, now included in The City of New York.	1903.	525 00	1984	15	National Park Bank, New York	Coupons due January 1, 1903, on 4 per cent. Macadam Road Gold Bonds, No. 198, issued by Town of Hempstead, now included in The City of New York.	" 13	10 00
601		National Park Bank, New York	Coupons due January 1, 1903, on 4 per cent. Macadam Road Gold Bonds, No. 70, issued by Town of Hempstead, now included in The City of New York.	Jan. 3	35 00	2615	20	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Interest on 3 per cent. Special Revenue Bond, for replenishing the Fund for Street and Park Openings, No. 23, for \$250,000, authorized by sections 174 and 187 of the Greater New York Charter, as amended, payable on or after January 1, 1903, made payable January 26, 1903.	" 19	1,770 83
602		Knauth, Nachod & Kuhne	Coupons due January 1, 1903, on 7 per cent. Water Bonds, Nos. 145, 146, 147, issued by Village of College Point, now included in The City of New York.	" 3	10 00	2616		The Corn Exchange Bank	Coupons due January 1, 1903, on 4½ per cent. General Improvement Bonds, Series 4, Nos. A51 to A60, A73, issued by Long Island City, now included in The City of New York.	" 17	123 75
603		Astor Place Bank, New York	Coupons due January 1, 1903, on 5 per cent. Bonds of Street Improvement Bonds, Second Series, Nos. 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 66, 68, 70 to 90, issued by Town of New Utrecht, now included in The City of New York.	" 3	105 00	2617		The Corn Exchange Bank	Coupons due January 1, 1903, on 3½ per cent. Water Bond No. 11, issued by Long Island City, now included in The City of New York.	" 17	8 75
604		First National Bank, New York	Coupons due January 1, 1903, on 5 per cent. Bond of Street Improvement Bonds, Fifth Series, Nos. 37 to 41, 43 to 45, 47, 48, issued by Town of New Utrecht, now included in The City of New York.	1902.	1,375 00	2618		The Corn Exchange Bank	Coupons due January 15, 1903, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 313 to 350, issued by Town of Flatbush, now included in The City of New York.	" 17	760 00
1015	9	Western National Bank, New York	Coupons due January 1, 1903, on 5 per cent. Survey and Map Bonds, Nos. 46 to 63, issued by Long Island City, now included in The City of New York.	Dec. 31 1903.	250 00	2619		Chase National Bank, New York	Coupons due January 15, 1903, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 436 to 450, 452, 453, 455, 456, 458, 459, 461, 462, 464, 465, issued by Town of Flatbush, now included in The City of New York.	" 17	500 00
1016		Bank of America, New York	Coupons due January 15, 1903, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 351 to 375, issued by Town of Flatbush, now included in The City of New York.	Jan. 6	225 00	2620		Chase National Bank, New York	Coupons due January 15, 1903, on 5 per cent. Bath Beach Sewer Bonds, Second Series, Nos. 9 to 14, issued by Town of New Utrecht, now included in The City of New York.	" 17	85 20
1017		American Exchange National Bank, New York	Coupons due January 1, 1903, on 4 per cent. School Bonds (Issue of November 15, 1897), Nos. 1 to 15, issued by Union Free School District No. 1, Town of Newtown, now included in The City of New York.	" 6	500 00	2877	22	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of interest due February 1, 1903, on Registered Bonds of the City of Brooklyn, payable from taxation, 3½ per cent. Flatbush Sewer Bonds, etc.	" 20	2,100 00
1136		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due January 14, 1903, on Bonds of The City of New York, viz.: 5 per cent. Union Free School District No. 3, Town of Newtown.	" 7	300 00	2878		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of interest due February 2, 1903, on Registered Bonds of the City of Brooklyn, 4 per cent. Arrearage Bonds, 10-40s.	" 20	5,166 66
1137		Auburn Savings Bank, Auburn, N. Y.	Coupons due January 5, 1903, on 5 per cent. Board of Improvement Bonds, Series O, Nos. 31 to 50, issued by Town of New Utrecht, now included in The City of New York.	" 7	200 00	2879		National Broadway Bank, New York	Coupons due January 15, 1903, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 495 to 504, issued by Town of Flatbush, now included in The City of New York.	" 19	200 00
1204	12	National Bank of Commerce, New York	Coupons due January 1, 1903, on 5 per cent. Board of Street Improvement Bonds, Fifth Series, Nos. 1 to 10, issued by Town of New Utrecht, now included in The City of New York.	" 7	500 00	2880		Mechanics' National Bank, New York	Coupons due January 15, 1903, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 433 to 435, 475 to 489, 505 to 510, issued by Town of Flatbush, now included in The City of New York.	" 20	480 00
				" 7	250 00	3050	23	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due February 1, 1903, on bonds of various corporations now included in The City of New York, 4 per cent. Highway Improvement Bonds, Third Series, of Village of Williamsbridge; 4 per cent. Union Free School Districts Nos. 1 and 2, Town of Westchester, etc.	" 20	25,115 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3236	1903.	Jamaica Savings Bank	Coupons due February 1, 1903, 4 per cent. School Bonds, Nos. 7 to 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 66, 68, 70, 72 to 100, issued by School District No. 4, Town of Jamaica, now included in The City of New York.	1903.		6821	1903.	Board of Education of the City of Mount Vernon	Payment of the proportion of interest due March 1, 1903, on Bonds of School Districts Nos. 4 and 5 of the Town of Eastchester	16	82 63
3238	24	First National Bank, Bank, New York	Coupons due January 15, 1903, on 3 1/2 per cent. Flatbush Sewer Bonds, Series A, Nos. 41 to 130, issued by Town of Flatbush, now included in The City of New York.	" 22	1,380 00	6822		Board of Education of the City of Mount Vernon	Payment of the proportion of interest due February 1, 1903, on Bonds of School District No. 5 of the Town of Eastchester	" 16	3 89
3239		Lincoln National Bank, New York	Coupons due January 15, 1903, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 470, 471, issued by Town of Flatbush, now included in The City of New York.	" 22	1,575 00	7035	20	Richard B. Wilson	Coupons due January 1, 1903, on 4 per cent. School Bonds, Nos. 14 to 53, issued by Union Free School District No. 1, Town of Newtown, now included in The City of New York	" 18	800 00
3479	26	The Western National Bank, New York	Coupons due January 15, 1903, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 467, 468, issued by Town of Flatbush, now included in The City of New York.	" 23	40 00	7170	21	Richard B. Wilson	Coupons due January 1, 1903, on 4 1/2 per cent. School Bonds, Nos. 6 to 10, 16 to 20, 26 to 30, issued by Union Free School District No. 1, Town of Jamaica, now included in The City of New York.	" 18	337 50
4016	30	National Park Bank, New York	Coupons due January 1, 1903, on 4 per cent. Macadam Road Gold Bonds, No. 200, issued by Town of Hempstead, now included in The City of New York	" 23	40 00	7427	24	East River National Bank, New York	Coupons due February 1, 1903, on 6 per cent. Funded Debt for Newtown Debt, Nos. 166 and 169, issued by Long Island City, now included in The City of New York.	" 20	30 00
4195	Feb. 2	The Corn Exchange Bank	Coupons due January 1, 1903, on 5 per cent. Board of Street Improvement Bond, Fifth Series, No. 11, issued by Town of New Utrecht, now included in The City of New York.	" 28	10 00	7576	25	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount of registered interest due March 1, 1903, on Bonds of various cities, towns, villages and school districts now included in The City of New York, viz.: 7 per cent. Construction of Central Avenue, Town of Morrisania, etc.	" 20	31,917 00
4554	3	Mechanics' National Bank, New York	Coupons due January 15, 1903, on 4 per cent. Flatbush Sewer Bonds, Series B, No. 420, issued by Town of Flatbush, now included in The City of New York	" 30	25 00	7577		Fifth Avenue Bank, New York	Coupons due February 1, 1903, on 6 per cent. Funded Debt for Newtown Debt, Nos. 161, 193, 241, 242, issued by Long Island City, now included in The City of New York.	" 20	60 00
4594	4	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due February 8, 1903, on 5 per cent. Bonds, Union Free School District No. 18, issued by Town of Hempstead.	Feb. 2	175 00	7714	26	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due March 10, 1903, on Bonds of various corporations now included in The City of New York, viz.: 6 per cent. Town of Flatbush, School District No. 3, etc.	" 24	2,820 00
4595		National Bank of Commerce, New York	Coupons due January 1, 1903, on 4 1/2 per cent. General Improvement Bonds, Series 6 (Sewer, etc., Broadway, etc.), Nos. 1 to 68, 85, 90, 91, 92, issued by Long Island City, now included in The City of New York	Jan. 31	810 00	8702	Mar. 5	Liberty National Bank, New York	Coupons due February 1, 1903, on 6 per cent. Funded Debt for Newtown Debt, No. 204, issued by Long Island City, now incorporated in The City of New York.	Mar. 3	15 00
4596		National Bank of Commerce, New York	Coupons due January 1, 1903, on 4 1/2 per cent. General Improvement Bonds, Series 7 (Sewer, etc., Broadway, etc.), Nos. 1 to 16, 36 to 68, 85 to 100, issued by Long Island City, now included in The City of New York	" 31	731 25	8703		Watson & Gibson	Coupons due March 1, 1903, on 7 per cent. Bonds for the Construction of Southern Boulevard, No. 510, issued by Town of West Farms, now included in The City of New York.	" 3	17 50
4597		National Bank of Commerce, New York	Coupons due January 1, 1903, on 4 1/2 per cent. General Improvement Bonds, Series 5 (Sewer, etc., Broadway, etc.), Nos. 51 to 59, 90 to 100, issued by Long Island City, now included in The City of New York	" 31	225 00	8704		First National Bank, New York	Coupons due March 1, 1903, on 4 1/2 per cent. Public School Bonds (chapter 366, Laws of 1892), Nos. 180, 181, 182, issued by Long Island City, now included in The City of New York	" 3	33 75
4598		National Bank of Commerce, New York	Coupons due January 1, 1903, on 4 1/2 per cent. General Improvement Bonds, Series 4 (Sewer, etc., Hoyt avenue, etc.), Nos. 23 to 44, issued by Long Island City, now included in The City of New York	" 31	247 50	8705		First National Bank, New York	Coupons due March 1, 1903, on 4 1/2 per cent. General Improvement Bonds, Series 2, Nos. F41 to F60, issued by Long Island City, now included in The City of New York	" 3	225 00
4803	5	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due February 15, 1903, on Bonds of The City of New York, viz.: 4 1/2 per cent. Long Island City Revenue Bonds of 1897, etc.	Feb. 2	3,775 00	8706		First National Bank, New York	Coupons Due March 1, 1903, on 7 per cent. Funded Water Debt Bonds, No. 335, issued by Long Island City, now included in The City of New York	" 3	35 00
4905	6	H. Amy & Co.	Coupons due February 1, 1903, on 6 per cent. Funded Debt for Newtown Debt, Nos. 209 to 218, 225, 230 to 236, issued by Long Island City, now included in The City of New York	" 3	270 00	8707		First National Bank, New York	Coupons due March 1, 1903, on 5 per cent. Funded Water Debt Bonds, Nos. 211 to 240, issued by Long Island City, now included in The City of New York	" 3	375 00
4906		National Park Bank, New York	Coupons due February 1, 1903, on 6 per cent. Funded Debt for Newtown Debt, Nos. 162, 163, 165, 239, 240, 243, 244, 245, issued by Long Island City, now included in The City of New York	" 3	120 00	8708		First National Bank, New York	Coupons due March 1, 1903, on 4 1/2 per cent. General Improvement Bonds, Series 4, Nos. C73 to C100, issued by Long Island City, now included in The City of New York	" 3	315 00
5065	7	National Park Bank, New York	Coupons due February 1, 1903, on 6 per cent. Funded Debt for Newtown Debt, Nos. 167, 168, issued by Long Island City, now included in The City of New York	" 5	30 00	8709		United States Trust Company, New York	Coupons due March 10, 1903, on 5 per cent. School Bonds, Nos. 25, 31 to 35, 41 to 45, 51 to 55, 61, Union Free School District No. 7, Gold, issued by Town of Jamaica, now included in The City of New York	" 2	425 00
5066		National Bank of Commerce, New York	Coupons due February 1, 1903, on 3 1/2 per cent. Flatbush Avenue Bonds, Series A, Nos. 18, 19, 20, issued by Town of Flatbush, now included in The City of New York	" 5	26 25	8710		H. L. Horton & Co.	Coupons due March 1, 1903, on 7 per cent. Bonds for the Construction of the Southern Boulevard, No. 543, issued by Town of West Farms, now included in The City of New York	" 3	17 50
5067		National Bank of Commerce, New York	Coupons due February 1, 1903, on 4 per cent. School Bonds, Gold, Nos. 51 to 100, School District No. 5, issued by Town of Flushing, now included in The City of New York	" 4	1,000 00	8711		Fannie Schwalenburg	Coupons due March 1, 1903, on 7 per cent. Funded Water Debt Bonds, No. 340, issued by Long Island City, now included in The City of New York	" 3	35 00
5726	11	National Park Bank, New York	Coupons due February 1, 1903, on 6 per cent. Funded Debt for Newtown Debt, Nos. 312 to 321, issued by Long Island City, now included in The City of New York	" 6	150 00	8910	6	Merchants' National Bank, New York	Coupons due March 1, 1903, on 4 per cent. Flushing Avenue Improvement Bonds, Nos. 1 to 20, issued by Town of Newtown, now included in The City of New York	" 4	400 00
5848	13	Western National Bank	Coupons due February 1, 1903, on 6 per cent. Funded Debt for Newtown Debt, Nos. 205, 206, issued by Long Island City, now included in The City of New York	" 9	30 00	8911		Corn Exchange Bank, New York	Coupons due March 1, 1903, on 6 per cent. Fire Department Bonds, Nos. 9, 10, issued by Village of Whitestone, now included in The City of New York	" 4	18 00
5849		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due February 22, 1903, on Bonds of The City of New York, 7 per cent. Town of West Farms, Construction of Central Avenue, etc.	" 10	373 37	8912		First National Bank, New York	Coupons due March 1, 1903, on 5 per cent. Funded Debt Bonds, Fourth Series, Nos. 131 to 140, issued by Town of Newtown, now included in The City of New York	" 4	250 00
6070	16	National City Bank, New York	Coupons due February 1, 1903, on 6 per cent. Funded Debt for Newtown Debt, Nos. 227, 228, 229, 246, 247, 248, 249, 253, 254, 255, 256, 257, issued by Long Island City, now included in The City of New York	" 10	180 00	8913		First National Bank, New York	Coupons due March 1, 1903, on 4 1/2 per cent. Public School Bonds, chapter 510, Laws of 1887, Nos. 151 to 170, issued by Long Island City, now included in The City of New York	" 4	225 00
6071		Merchants' National Bank, New York	Coupons due February 1, 1903, on 7 per cent. Funded Debt for Newtown Debt, Nos. 97 to 128, issued by Long Island City, now included in The City of New York	" 10	560 00	8914		First National Bank, New York	Coupons due March 1, 1903, on 5 per cent. Funded Debt Bonds, Third Series, Nos. 86 to 90, issued by Town of Newtown, now included in The City of New York	" 4	125 00
6072		National City Bank, New York	Coupons due February 1, 1903, on 7 per cent. Funded Debt for Newtown Debt, Nos. 61 to 73, 76, 83 to 94, issued by Long Island City, now included in The City of New York	" 10	420 00	8915		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount of payment of registered interest due March 15, 1903, on Bonds of The City of New York, viz.: 5 per cent. Union Free School District No. 23, Town of Hempstead, etc.	" 4	500 00
						8916		Hanover National Bank, New York	Coupons due March 1, 1903, on 4 1/2 per cent. General Improvement Bonds, Series 2, Nos. F11 to F14, issued by Long Island City, now included in The City of New York	" 4	22 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8917	1903.	New York County National Bank, New York.....	Coupons due March 1, 1903, on 5 per cent. Funded Debt Bonds, Fourth Series, Nos. 103 to 107, issued by Town of Newtown, now included in The City of New York.....	1903.		11787	1903.	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain .....	Interest on 3 per cent. Special Revenue Bonds for the Payment of the Expenses of the Board of Rapid Transit Railroad Commissioners, No. 26, payable on or after January 1, 1903, made payable March 27, 1903.....	1903.	
8918		New York County National Bank, New York.....	Coupons due March 1, 1903, on 5 per cent. Funded Debt Bonds, Third Series, Nos. 1 to 35, issued by Town of Newtown, now included in The City of New York.....	" 3	125 00	11788		First National Bank, New York.....	Coupons due April 1, 1903, on 4 per cent. Street Improvement Bonds, Gold, Nos. 1 to 5, 11 to 15, 21 to 25, 31 to 35, 41 to 45, issued by Village of Jamaica, now included in The City of New York.....	" 23	182 50
8919		National Bank of Commerce, New York .....	Coupons due February 1, 1903, on 5 per cent. School Bonds, Nos. 104 to 120, School District No. 4, issued by Town of Jamaica, now included in The City of New York.....	" 3	875 00	11789		First National Bank, New York.....	Coupons due April 1, 1903, on 5 per cent. Funded Debt Bonds, Nos. 1 to 6, 450 to 457, issued by Long Island City, now included in The City of New York.....	" 23	500 00
9225	9	National Bank of Commerce, New York .....	Coupons due March 1, 1903, on 4 1/2 per cent. Public School Bonds, chapter 366, Laws of 1892, Nos. 160, 161, 162, 163, issued by Long Island City, now included in The City of New York.....	" 3	212 50	11790		Queens County Savings Bank.....	Coupons due March 30, 1903, on 7 per cent. School Bonds, Nos. 129, 130, issued by School District No. 5, Town of Flushing, now included in The City of New York.....	" 23	175 00
9410	10	Merchants' National Bank, New York	Coupons due March 1, 1903, on 7 per cent. Funded Water Debt Bonds, Nos. 330, 338, 339, issued by Long Island City, now included in The City of New York.....	" 5	45 00	11968		Edward M. Grout, as Comptroller of The City of New York .....	Payment of interest due April 1, 1903, 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, viz.: 4 per cent. County Road Bonds, Series H, etc.....	" 24	35 00
9411		Hanover National Bank, New York	Coupons due March 1, 1903, on 4 1/2 per cent. Public School Bonds, chapter 519, Laws of 1897, Nos. 321 to 325, 331 to 335, issued by Long Island City, now included in The City of New York.....	" 6	105 00	11969		Knickerbocker Trust Company .....	Amount to be disbursed by the Knickerbocker Trust Company to the holders of coupons of The City of New York due April 1, 1903, on stock issued and outstanding September 30, 1902, 3 1/2 per cent. Gold Consolidated Stock, Additional Water Stock.....	" 24	11,890 23
9412		Western National Bank of the United States in New York.....	Coupons due March 1, 1903, on 7 per cent. Bonds for the Construction of the Southern Boulevard, Nos. 556, 564 to 569, issued by Town of West Farms, now included in The City of New York.....	" 5	112 50	11970		Queens County Savings Bank.....	Coupons due April 1, 1903, on 5 per cent. Drainage Bonds, Nos. 15, 16, issued by the Town of Flushing, now included in The City of New York .....	" 24	28,962 50
9413		Western National Bank of the United States in New York.....	Coupons due March 1, 1903, on 7 per cent. Funded Water Debt Bonds, Nos. 331 to 334, 336, 346 to 350, issued by Long Island City, now included in The City of New York .....	" 6	122 50	12120	27	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain .....	Amount for payment of interest due, April 1, 1903, on Registered Stock of The City of New York outstanding September 30, 1902, payable from taxation, 3 per cent. additional Water Stock, etc.....	" 24	25 00
9583	11	National Park Bank, New York.....	Coupons due March 1, 1903, on 7 per cent. Bonds for the Construction of St. Ann's Avenue, Nos. 71, 72, 73, issued by Town of Morrisania, now included in The City of New York .....	" 9	350 00	12121		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain .....	Amount for payment of interest due April 1, 1903, on registered bonds of various corporations now included in The City of New York, 4 per cent. Village of Wakefield Highway Improvement Bonds, First Series, etc.....	" 24	523,681 25
9686		First National Bank, New York.....	Coupons due March 1, 1903, on 4 1/2 per cent. General Improvement Bonds, Series 3, Nos. C41 to C60, issued by Long Island City, now included in The City of New York .....	" 9	52 50	12641	31	Merchants' National Bank, New York	Coupons due April 1, 1903, on 4 1/2 per cent. General Improvement Bonds, Series 2, Nos. C31 to C48, C52 to C55, issued by Long Island City, now included in The City of New York.....	" 27	247 50
9687		First National Bank, New York.....	Coupons due March 1, 1903, on 4 1/2 per cent. General Improvement Bonds, Series 2, Nos. F15 to F26, issued by Long Island City, now included in The City of New York .....	" 9	225 00				Total.....		\$2,069,225 78
9849	13	A. C. Morgan & Co.	Coupons due March 1, 1903, on 4 per cent. Funded Debt Bonds, Seventh Series, Nos. 132 to 143, issued by Town of Newtown, now included in The City of New York.....	" 11	240 00	<i>Interest on Bonds and Stock to Be Issued in 1902, After September 30, and in 1903.</i>					
10309	17	Wilson Loweree....	Coupons due March 30, 1903, on School Bonds Nos. 125, 126, 127, 128, issued by School District No. 5, Town of Flushing, now included in The City of New York.....	" 14	70 00	11971	Mar. 26	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain .....	Payment of interest April 1, 1903, on registered stock of The City of New York issued after September 30, 1902, payable from taxation, viz.: 3 per cent. Corporate Stock for the New Aqueduct, etc.....	1903. Mar. 24	\$2,386 34
10310		The Corn Exchange Bank, New York	Coupons due March 1, 1903, on 5 per cent. Funded Debt Bonds, Second Series, Nos. 61, 62, issued by Town of Newtown, now included in The City of New York.....	" 14	50 00	<i>Interest on Revenue Bonds of 1903.</i>					
10611	18	National Bank of Commerce, New York .....	Coupons due March 1, 1903, on 4 1/2 per cent. Public School Bonds, chapter 366, Laws of 1892, Nos. 1 to 150, issued by Long Island City, now included in The City of New York .....	" 14	1,687 50	2169	Jan. 16	New York Mortgage and Security Company .....	Interest on Revenue Bond No. 28, payable January 28, 1903.	1903. Jan. 15	\$105 56
10612		National Bank of Commerce, New York .....	Coupons due March 1, 1903, on 4 1/2 per cent. General Improvement Bonds, Series 3, Nos. A52 to A68, issued by Long Island City, now included in The City of New York .....	" 14	191 25	2170		New York Mortgage and Security Company .....	Interest on Revenue Bond No. 29, payable January 28, 1903.	" 15	105 56
10613		Phoenix National Bank, New York	Coupons due March 1, 1903, on 4 1/2 per cent. General Improvement Bonds, Series 2, Nos. F27 to F36, issued by Long Island City, now included in The City of New York .....	" 14	112 50	2171		New York Mortgage and Security Company .....	Interest on Revenue Bond No. 27, payable January 28, 1903.	" 15	211 11
10702	19	Merchants' National Bank, New York	Coupons due March 1, 1903, on 7 per cent. Bonds for the Construction of the Southern Boulevard, No. 616, issued by Town of West Farms, now included in The City of New York .....	" 17	17 50	2172		New York Mortgage and Security Company .....	Interest on Revenue Bond No. 26, payable January 28, 1903.	" 15	211 11
10809	20	The Corn Exchange Bank, New York	Coupons due March 1, 1903, on 4 1/2 per cent. Public School Bonds, chapter 366, Laws of 1892, Nos. 156 to 159, inclusive, issued by Long Island City, now included in The City of New York.....	" 18	45 00	5735	Feb. 11	James McGovern and Emma Brooks Raymond, executor and executrix, etc., of James Raymond.	Interest on Revenue Bond No. 7, payable February 18, 1903.	Feb. 9	477 78
10810		Edward M. Grout, as Comptroller and Elgin R. L. Gould as Chamberlain .....	Payment of registered interest due March 25, 1903, on 6 per cent. Bonds, Common School District No. 1, of Town of Westfield, now included in The City of New York.....	" 17	84 00	5850	13	Mrs. Emma Brooks Raymond .....	Interest on Revenue Bond No. 8, payable February 18, 1903.	" 9	71 67
10811		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain .....	Payment of registered interest due March 30, 1903, on 4 1/2 per cent. School District No. 8, of Town of Northfield, now included in The City of New York.....	" 17	14 96	5851		Manhattan Trust Company .....	Interest on Revenue Bond No. 92, payable February 28, 1903	" 10	833 33
10812		Fourth National Bank, New York	Coupons due March 1, 1903, on 7 per cent. Bonds for the Construction of the Southern Boulevard, No. 576, issued by Town of West Farms, now included in The City of New York .....	" 17	17 50	7441	24	The Chemical National Bank.....	Interest on Revenue Bond No. 100, payable March 2, 1903..	" 20	1,333 33
10813		The Corn Exchange Bank, New York	Coupons due March 1, 1903, on 7 per cent. Funded Water Debt Bonds, Nos. 326, 327, 337, issued by Long Island City, now included in The City of New York.....	" 18	105 00	7716	26	George Freifeld, as sole trustee of Grace Mankowski .....	Interest on Revenue Bond No. 52, payable March 12, 1903..	" 24	66 67
11158	23	Jamaica Savings Bank .....	Coupons due April 1, 1903, on 4 per cent. School Bonds, Gold, Nos. 5 to 10, issued by School District No. 5, Town of Jamaica, now included in The City of New York.....	" 19	120 00	7717		George W. Hebard, executor, etc., of Marcellus Hartley .....	Interest on Revenue Bond No. 42, payable March 13, 1903..	" 24	1,400 00
11159		Jamaica Savings Bank .....	Coupons due April 1, 1903, on 4 per cent. Sewer Bonds, Gold, Nos. 1 to 50, issued by Village of Jamaica, now included in The City of New York .....	" 19	1,000 00	8003	27	United States Trust Company of New York .....	Interest on Revenue Bond No. 38, payable March 13, 1903..	" 24	177 78

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
11794	1903.	United States Trust Company of New York	Interest on Revenue Bond No. 5, payable April 2, 1903.....	1903. " 23	2,000 00	29	1903.	The People's Savings Bank, Yonkers, N. Y.....	Redemption of 4 1/2 per cent. Registered Bond No. 5, issued by Union Free School District No. 14 of the Town of Newtown, now included in The City of New York, due January 1, 1903.....	1903. " 23	500 00
12631	31	The National City Bank of New York	Interest on Revenue Bond No. 236, payable April 13, 1903..	" 27	3,000 00	30		Poughkeepsie Savings Bank.....	Redemption of 5 per cent. Registered Bond No. 7, issued by Union Free School District No. 3 of the Town of Southfield, now included in The City of New York, due January 1, 1903.....	" 23	300 00
12632		Mathilde S. Sterne, Louis Sterne and Morris E. Sterne, executrix and executors of Simon Sterne, deceased	Interest on Revenue Bond No. 54, payable April 13, 1903...	" 27	151 67	31		Home Savings Bank, Albany, N. Y...	Redemption of 6 per cent. Registered Bonds Nos. 32 to 35, inclusive, issued by School District No. 6 of the Town of Gravesend, now included in The City of New York, due January 6, 1903.....	" 29	4,000 00
12633		Benjamin Strong, Jr.	Interest on Revenue Bond No. 44, payable April 10, 1903...	" 27	95 00	32		Fanny M. Waring.	Redemption of 7 per cent. Registered Bond No. 36 (Construction of Central avenue), issued by Town of West Farms, now included in The City of New York, due January 11, 1903 .....	" 29	1,000 00
12634		Holmes Electric Protective Company.	Interest on Revenue Bond No. 31, payable April 9, 1903....	" 27	100 00	606	6	National Bank of Commerce, New York .....	Redemption of 4 per cent. Coupon Bond No. 2, Improvement of Streets and Avenues, issued by the Village of Far Rockaway, now included in The City of New York, due January 1, 1903.....	1903. Jan. 2	1,000 00
12635		Ladenburg, Thalmann & Co.....	Interest on Revenue Bond No. 35, payable April 9, 1903....	" 27	1,000 00	1018	9	Auburn Savings Bank, Auburn, N. Y.....	Redemption of 5 per cent. Coupon Bonds Nos. 31 to 35, inclusive, Board of Improvement Bonds, Series O, issued by Town of New Utrecht, now included in The City of New York, due January 1, 1903....	" 7	5,000 00
12636		Ladenburg, Thalmann & Co.....	Interest on Revenue Bond No. 36, payable April 9, 1903....	" 27	1,000 00	1138		East New York Savings Bank.....	Redemption of 5 per cent. Coupon Bonds Nos. 16, 17, for \$1,000 each, and No. 18 for \$500, Board of Improvement Bonds, Series U, issued by Town of New Utrecht, now included in The City of New York, due January 1, 1903.....	" 7	2,500 00
12637		Ladenburg, Thalmann & Co.....	Interest on Revenue Bond No. 34, payable April 9, 1903....	" 27	1,000 00	2621	20	The Commissioners of the Sinking Fund, for account of the Sinking Fund of the City of Brooklyn .....	Redemption of 3 per cent. Special Revenue Bond for Replenishing the Fund for Street and Park Openings, No. 23, authorized by sections 174 and 187 of the Greater New York Charter, as amended, payable on or after January 1, 1903, made payable January 26, 1903	" 19	250,000 00
12638		Ladenburg, Thalmann & Co.....	Interest on Revenue Bond No. 33, payable April 9, 1903....	" 27	1,000 00	2881	22	Queens County Savings Bank.....	Redemption of 4 per cent. Registered Bonds Nos. 7 and 8, Storage Bridge Bonds, issued by the Town of Flushing, now included in The City of New York, due February 1, 1903..	" 20	2,000 00
12639		Ladenburg, Thalmann & Co.....	Interest on Revenue Bond No. 32, payable April 9, 1903....	" 27	1,000 00	2882		Yonkers Savings Bank of Yonkers, N. Y.....	Redemption of 3 per cent. Registered Bond No. 14, issued by Union Free School District No. 2 of the Town of Westchester, now included in The City of New York, due February 1, 1903.....	" 20	1,000 00
12640		Townsend Jones, executor, etc., of Clifford A. Hand	Interest on Revenue Bond No. 45, payable April 10, 1903...	" 27	100 00	4907	Feb. 6	The Chase National Bank, New York	Redemption of 5 per cent. Coupon Bond No. 9, Bath Beach Sewer Bond, Second Series, due January 15, 1903, issued by Town of New Utrecht, now included in The City of New York .....	Feb. 3	568 00
					\$19,365 35	6823	19	Board of Education of the City of Mount Vernon..	Payment of the proportion of the principal of Bonds of School District No. 5 of the Town of Eastchester, due March 1, 1903	" 16	43 20
Redemption of the City Debt, 1903.						7428	24	Mary E. Drake....	Redemption of 7 per cent. Registered Bonds No. 505, Construction of Southern Boulevard, due March 1, 1903, issued by Town of West Farms, now included in The City of New York.....	" 20	500 00
12	Jan. 2	The Dime Savings Bank of Brooklyn, N. Y.....	Redemption of 3 1/2 per cent. Registered Bonds Nos. 5 and 6, for \$1,000 each, Sewer Bonds, issued by Village of Far Rockaway, now included in The City of New York, due January 1, 1903.....	1902. Dec. 23	\$2,000 00	7429		Citizens' Savings Bank of The City of New York...	Redemption of 7 per cent. Registered Bonds Nos. 63, 64, for \$500 each, Construction of St. Ann's Avenue, issued by Town of Morrisania, now included in The City of New York, due March 1, 1903.....	" 20	1,000 00
13		The Dime Savings Bank of Brooklyn, N. Y.....	Redemption of 4 per cent. Registered Bond No. 89, Public Driveway and Parkway Bonds of the County of Kings, now included in The City of New York, due January 1, 1903, issued by the County of Kings	" 23	50,000 00	7430		Catskill Savings Bank, Catskill, N. Y.....	Redemption of 4 per cent. Registered Bond No. 6, Causeway Improvement Bonds, issued by Town of Flushing, now included in The City of New York, due March 1, 1903....	" 20	1,000 00
15		The Commissioners of the Sinking Fund, for account of the Sinking Fund of the City of Brooklyn .....	Redemption of 3 per cent. Registered Bond No. 3, Soldiers' and Sailors' Monument Bonds, issued by the City of Brooklyn, now included in The City of New York, due January 1, 1903 .....	" 23	20,000 00	7431		Addie B. Curtiss...	Redemption of 7 per cent. Registered Bond No. 517, Construction of Southern Boulevard, due March 1, 1903, issued by Town of West Farms, now included in The City of New York.....	" 20	500 00
16		The Commissioners of the Sinking Fund, for account of the Sinking Fund of the City of Brooklyn .....	Redemption of 3 1/2 per cent. Wallabout Market Improvement Bond (Registered), Bond No. 1, issued by the City of Brooklyn, now included in The City of New York, due January 1, 1903.....	" 23	10,000 00	7432		Elizabeth B. Alsop.	Redemption of 7 per cent. Registered Bond No. 520, Construction of Southern Boulevard, due March 1, 1903, issued by Town of West Farms, now included in The City of New York.....	" 20	500 00
17		The Commissioners of the Sinking Fund, for account of the Sinking Fund of the City of Brooklyn .....	Redemption of 3 per cent. Registered Bond No. 10, Fourth Precinct Station House Bonds, issued by City of Brooklyn, now included in The City of New York, due January 1, 1903 .....	" 23	5,000 00	7433		Julia A. Beers....	Redemption of 7 per cent. Registered Bond No. 518, Construction of Southern Boulevard, due March 1, 1903, issued by Town of West Farms, now included in The City of New York.....	" 20	500 00
18		Germania Savings Bank, Kings County .....	Redemption of 5 per cent. Registered Bonds Nos. 16, 17, 18, due January 1, 1903, issued by Union Free School District No. 3 of the Town of Castleton .....	" 23	3,000 00	7434		Merwin W. Johnson	Redemption of 7 per cent. Registered Bond No. 503, Construction of Southern Boulevard, due March 1, 1903, issued by Town of West Farms, now included in The City of New York.....	" 20	500 00
19		Germania Savings Bank, Kings County .....	Redemption of 5 per cent. Registered Bond No. 6, due January 1, 1903 (Improvement of Streets and Avenues), issue of June 1, 1897, issued by Village of Far Rockaway, now included in The City of New York.....	" 23	1,000 00	7435		Seymour J. Johnson	Redemption of 7 per cent. Registered Bond No. 504, Construction of Southern Boulevard, due March 1, 1903, issued by Town of West Farms, now included in The City of New York.....	" 20	500 00
20		The Roslyn Savings Bank .....	Redemption of 4 per cent. Registered Bonds Nos. 18, 19, due January 1, 1903, issued by Union Free School District No. 7 of the Town of Jamaica, now included in The City of New York.....	" 23	1,000 00	7436		Miles B. Johnson..	Redemption of 7 per cent. Registered Bond No. 514, Construction of Southern Boulevard, due March 1, 1903, issued by Town of West Farms, now included in The City of New York.....	" 20	500 00
21		The Riverhead Savings Bank.....	Redemption of 5 per cent. Registered Bonds Nos. 1 and 2 for \$1,000 each, issued by Union Free School District No. 5 of the Town of Newtown, now included in The City of New York, due January 1, 1903....	" 23	2,000 00	7437		Marietta C. Johnson	Redemption of 7 per cent. Registered Bonds Nos. 506, 507, 508, 513, Construction of Southern Boulevard, due March 1, 1903, issued by Town of West Farms, now included in The City of New York.....	" 20	2,000 00
22		Union Dime Savings Institution..	Redemption of 5 per cent. Registered Bonds Nos. 4, 5, 6, for \$1,000 each (Street Improvement Bonds), issued by Village of Rockaway Beach, now included in The City of New York, due January 1, 1903..	" 23	3,000 00	7438		Mary B. Johnson..	Redemption of 7 per cent. Registered Bond No. 519, Construction of Southern Boulevard, due March 1, 1903, issued by Town of West Farms, now included in The City of New York.....	" 20	500 00
23		Union Dime Savings Institution..	Redemption of 5 per cent. Registered Bond No. 6 (Improvements of Streets and Avenues), issue of January 1, 1897, issued by Village of Far Rockaway, now included in The City of New York, due January 1, 1903.....	" 23	1,000 00						
24		The People's Savings Bank, Yonkers, N. Y.....	Redemption of 4 per cent. Registered Bond No. 13, due January 1, 1903, issued by Union Free School District No. 7 of the Town of Jamaica, now included in The City of New York .....	" 23	1,116 67						
25		New Paltz Savings Bank, New Paltz, N. Y.....	Redemption of 5 per cent. Registered Bond No. 4, due January 1, 1903, issued by Union Free School District No. 11 of the Town of Jamaica, now included in The City of New York .....	" 23	500 00						
26		Mechanics' Savings Bank, Fishkill Landing, N. Y..	Redemption of 4 per cent. Registered Bonds Nos. 4 and 5 for \$1,000 each, issued by Union Free School District No. 1 of the Town of Newtown, now included in The City of New York, due January 1, 1903....	" 23	2,000 00						
27		Jefferson County Savings Bank, Watertown, N. Y.....	Redemption of 5 per cent. Registered Bond No. 3 (issue of December 1, 1897), issued by Union Free School District No. 4 of the Town of Flushing, now included in The City of New York, due January 1, 1903 .....	" 23	500 00						
28		The People's Savings Bank, Yonkers, N. Y.....	Redemption of 5 per cent. Registered Bond No. 8, issued by Union Free School District No. 5 of the Town of Newtown, now included in The City of New York, due January 1, 1903.....	" 23	500 00						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7578	1903. 25	Harlem Savings Bank	Redemption of 5 per cent. Registered Bonds Nos. 21 to 30, inclusive, for \$1,000 each. Funded Debt, Second Series, issued by Town of Newtown, now included in The City of New York, due March 1, 1903.	1903.		2395	1903.	Rev. John McGuire	Rent of Rooms Nos. 1, 2, 3, 4, 6, 7, 8, on second floor of building Nos. 115 and 117 Fifth street, First Ward, Borough of Queens, for use of First District City Magistrates' Court, month ending January 5, 1903.	1903.	
7579		Lizzie M. Wheeler, Parrott, of Trumbull, Conn.	Redemption of 7 per cent. Registered Bonds, Nos. 512 and 515, for \$500. Construction of Southern Boulevard, issued by Town of West Farms, now included in The City of New York, due March 1, 1903.	" 20	10,000 00	3903	29	Eugene Kelly, Jr., and Paul Fuller, majority of surviving executors of and trustees under will of Eugene Kelly, deceased	Rent of Rooms Nos. 900, 901, 902, 903, 930, 931, 932, 934, Temple Court Building, southwest corner Beckman and Nassau streets, Borough of Manhattan, for use of the Bureau for the Recovery of Penalties, for the quarter ending February 1, 1903.	Jan. 6	150 00
7580		Oswego City Savings Bank	Redemption of 5 per cent. Registered Bonds, Nos. 4, 5, 6, for \$500 each, issued by Union Free School District No. 10 of the Town of Newtown, now included in The City of New York, due March 1, 1903.	" 20	1,000 00	4095	30	George J. Gould, Edwin Gould, Helen M. Gould and Howard Gould, executors and trustees under the last will and testament of Jay Gould, deceased	Rent of Room No. 7, second floor of Grand Opera House Building, and Room No. 8 of Nos. 267 and 269 Eighth avenue, Borough of Manhattan, for use of Eighth District Civil Court for quarter ending February 1, 1903.	" 26	700 00
7581		Susan E. Wheeler	Redemption of 7 per cent. Registered Bonds Nos. 501, 502, 509, 511, 516, Construction of Southern Boulevard, due March 1, 1903, issued by Town of West Farms, now included in The City of New York	" 20	1,500 00	4096		Demilt Dispensary	Rent of second story of building northwest corner Second avenue and Twenty-third street, Borough of Manhattan, except room and passageway at south end thereof, for use of Sixth District Civil Court, for quarter ending February 1, 1903.	" 26	915 50
7715	26	The Home Savings Bank, Albany, N. Y.	Redemption of 6 per cent. Registered Bond No. 9, issued by School District No. 3 of the Town of Flatbush, now included in The City of New York, due March 10, 1903.	" 20	2,500 00	4108	Feb. 2	John W. Brookman	Rent of stable, No. 516 East Twentieth street, Borough of Manhattan, for use of Department of Correction, for quarter ending February 1, 1903.	" 26	425 00
8920	Mar. 6	Oswego County Savings Bank, Oswego, N. Y.	Redemption of 5 per cent. Registered Bond No. 4, issued by Union Free School District No. 13 of the Town of Newtown, now included in The City of New York, due March 15, 1903.	" 24	1,000 00	4199		Nathaniel W. Keane	Rent of premises northeast corner Second avenue and First street, Borough of Manhattan, for use of Fourth District Municipal Court, for quarter ending February 1, 1903.	" 26	300 00
9160	7	Watson & Gibson	Redemption of 7 per cent. Coupon Bond No. 510, Construction of Southern Boulevard, issued by Town of West Farms, now included in The City of New York, due March 1, 1903.	Mar. 4	1,000 00	4200		Henry J. Braker	Rent of premises southwest corner Sixth avenue and Fifty-fifth street, Borough of Manhattan, for use of Department of Health, for quarter ending February 1, 1903.	" 26	1,000 00
9161		Corn Exchange Bank, New York City, N. Y.	Redemption of 6 per cent. Coupon Bond No. 9, for Fire Department purposes, issued by Village of Whitestone, now included in The City of New York, due March 1, 1903.	" 4	500 00	4553	3	Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hilton, deceased	Rent of rooms in No. 280 Broadway for use of the Department of Finance, etc., for quarter ending February 1, 1903.	" 31	26,687 50
10814	20	Richmond County Savings Bank	Redemption of 4 3/4 per cent. Registered Bond No. 8, issued by School District No. 8 of the Town of Northfield, now included in The City of New York, due March 30, 1903.	" 5	300 00	4604	4	Conrad V. Dykeman	Rent of third floor of extension to building No. 85 Borden avenue, Long Island City, Borough of Queens, for use of Topographical Bureau, January, 1903.	" 26	30 00
11360	24	The American Savings Bank	Redemption of 4 per cent. Registered Bond No. 10, Funded Bonds of 1893, due April 1, 1903, issued by Village of Flushing, now included in The City of New York.	" 17	210 00	4605		Theo. R. Chapman	Rent of premises on south side of Fulton street, about 300 feet east of Hamilton avenue, 150 feet front and about 250 feet in depth, with buildings thereon, etc., at east end of Jamaica, Borough of Queens, for use of Department of Health, for quarter ending February 4, 1903.	" 26	25 00
11361		People's Savings Bank, Yonkers, N. Y.	Redemption of 6 per cent. Registered Bond No. 9, issued by School District No. 4 of the Town of Northfield, now included in The City of New York, due April 1, 1903.	" 20	500 00	4776	5	Central Syndicate Building Company	Rent of Rooms Nos. 1401 to 1406, 1419, 1420, in the Central Bank Building, No. 320 Broadway, Borough of Manhattan, for use of Board of Assessors, for quarter ending February 1, 1903.	" 31	1,000 00
11362		Home Savings Bank of the City of Albany	Redemption of 5 per cent. Registered Bonds Nos. 5 and 6, issued by Common School District No. 2 of the Town of Newtown, now included in The City of New York, due April 1, 1903.	" 20	430 00	4777		Susan T. Brown	Rent of store southeast corner of Raymond terrace and York avenue, Borough of Richmond, for use of Assessments and Arrears, for quarter ending February 1, 1903.	" 31	250 00
11363		Harlem Savings Bank	Redemption of 4 per cent. Registered Bond No. 10, Funded Bonds of 1892, issued by Village of Flushing, now included in The City of New York, due April 1, 1903.	" 20	1,000 00	4778		Catherine F. Wetmore, executrix, etc., of R. Carman Combes, deceased	Rent of No. 1237 Franklin avenue, Borough of The Bronx, for use of Department of Health, January, 1903.	" 26	100 00
11364		The Commissioners of the Sinking Fund, for account of the Sinking Fund of Long Island City for the Redemption of Revenue Bonds	Redemption of 3 per cent. Special Revenue Bond, for the payment of the expenses of the Board of Rapid Transit Railroad Commissioners, No. 26, payable on or after January 2, 1903, made payable March 27, 1903.	" 21	15,000 00	4782		New York Life Insurance Company	Rent of two floors of building southeast corner Elm and Howard streets, Borough of Manhattan, for use of Civil Service Commissioners, January, 1903.	Feb. 2	750 00
12325	28	Queens County Savings Bank	Redemption of 5 per cent. Coupon Bonds Nos. 15 and 16, for \$500 each (Drainage Bond), issued by Town of Flushing, now included in The City of New York, due April 1, 1903.	" 27	1,000 00	4900	6	Charles A. Harrens and George H. Daly, as trustees of Tompkins Lodge No. 47, F. and A. M.	Rent of first and second floors of Masonic Hall Building, corner Bay and Sands streets, Stapleton, Borough of Richmond, January, 1903.	" 3	83 33
					Total	\$416,467 87					
<b>Installments Payable in 1903.</b>											
2611	Jan. 20	The Commissioners of the Sinking Fund, for account of the Sinking Fund of the City of Brooklyn	Amount of installments required to be raised by tax in 1903 in pursuance of chapter 662, Laws of 1887, amending chapter 493, Laws of 1885, to be applied to the redemption of Sewer Bonds by the late Town of Gravesend, Sewer District No. 1, Part 1; Sewer District No. 3, Part 1.	1903.		4901		Harriet B. Fisk, Mary C. Smith, George H. Draper, Agnes Dickinson and George G. De Witt, trustee	Rent of premises No. 83 Chambers street, Borough of Manhattan, for use of the Department of Finance, for quarter ending February 1, 1903.	" 3	1,375 00
2612		The Commissioners of the Sinking Fund, for account of the Sinking Fund of the City of Brooklyn	Amount of installments required to be raised by tax in 1903 to redeem Bonds and Stocks of the City of Brooklyn in pursuance of section 1, of chapter 648, of the Laws of 1895, as provided for in the Budget for 1903.	Jan. 19	\$6,000 00	4902		James Stanley Connor	Rent of second floor of brick building known as Avon Hall, Nos. 1217, 1219, 1221 Bedford avenue, Borough of Brooklyn, for use of Second District Municipal Court, for quarter ending February 1, 1903.	Jan. 26	450 00
					Total	398,781 30					
					Total	\$404,781 30					
<b>State Taxes, 1903.</b>											
10701	Mar. 19	E. R. L. Gould, as Chamberlain	Amount due on account of State Taxes for 1903.	1903. Mar. 17	\$183,385 76						
<b>Rents, 1903.</b>											
1749	Jan. 14	Brooklyn Athenaeum and Reading Room	Rent of entire upper floor and main hall on second floor and two rooms connecting therewith, front and rear, of Brooklyn Athenaeum and Reading Room Building, corner Clinton street and Atlantic avenue, Borough of Brooklyn, for use as temporary quarters for Court of Special Sessions for month ending January 15, 1903.	1903. Jan. 6	\$400 00	5070		William Townsend Van Vredenburg, M. D.	Rent of building, exclusive of store now occupied by druggist on ground floor, of Richmond Building, corner Richmond terrace and York avenue, Borough of Richmond, for use of the City departments, January, 1903.	" 3	330 53
2394	19	Elizabeth W. Aldrich	Rent of Rooms Nos. 14, 15, 16, on second floor of Aldrich Building, No. 149 Church street, for use of Examining Board of Plumbers, November, December, 1902, January, 1903.	1902. Nov. 19	240 00	5071		Horace Russell and Edward D. Harris, as executors and trustees under the last will and testament of Henry Hilton, deceased	Rent of Rooms Nos. 173, 175, 177, 179, 181, in the Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, January, 1903.	Jan. 31	500 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5072	1903.	Emigrant Industrial Savings Bank, New York.....	Rent of Rooms Nos. 26, 27, 28, 29, 30, and exclusive use of hallway on fourth floor, as now inclosed, in the Emigrant Industrial Savings Bank Building, No. 51 Chambers street, Borough of Manhattan, for use of Department of Taxes and Assessments, for quarter ending February 1, 1903.....	1903.		8633	1903.	4 East Brooklyn Co-operative Building Association..	Rent of second floor of building northwest corner Howard avenue and Madison street, Borough of Brooklyn, occupied by the Fourth District Municipal Court, November 15, 1902, to February 15, 1903.....	1903.	
				Feb. 3	858 75					" 27	625 00
5137	9	New York Staats-Zeitung .....	Rent of second and third floors and Rooms Nos. 1, 2 and 3, on fourth floor, of New York Staats-Zeitung Building, Tryon row, Borough of Manhattan, for quarter ending February 1, 1903.....	" 3	4,000 00	8849	5	Charles E. McDonnell, as executor of the Estate of Catharine Coyle, deceased .....	Rent of premises southeast corner Park and Clinton avenues, Borough of Brooklyn, for use of former Department of Public Buildings, Lighting and Supplies, month of January, 1903.....	Jan. 31	65 00
5363		Joseph D. Willis...	Rent of premises northwest corner State and Court streets, Borough of Brooklyn, for use of Municipal Court, First District, January, 1903.....	" 4	208 33	9009	6	Mary L. Dennler...	Rent of second floor of brick building No. 46 Jackson avenue, Borough of Queens, for use of Municipal Court, First District, February, 1903.....	Feb. 18	50 00
5399	10	H. E. Kempner....	Rent of one-story frame building No. 690 Warren street, Borough of Brooklyn, for use of Department of Health, for quarter ending February 13, 1903.....	Jan. 26	36 00	9010		Jeannette Crabtree..	Rent of three rooms on third floor of the Crabtree Building, Jay street, St. George, Borough of Richmond, for use of Law Department, February, 1903.....	" 28	35 00
5400		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, Borough of Manhattan, for use of Department of Finance, January, 1903....	Feb. 2	250 00	9115	7	Charles A. Harrens and Charles Didier, as trustees of Tompkins Lodge No. 471, F. and A. M.....	Rent due for use of first and second floors of Masonic Hall Building, corner of Bay and Sands streets, Stapleton, Borough of Richmond, used by the Department of Finance and Department of Taxes and Assessments, for January, 1903.	Mar. 4	27 78
5401		Horace Russell and Edward D. Harris, as executors and trustees 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 Department of Finance, January, 1903.....	" 2	125 00	9116		William Townsend Van Vredenburg, M. D....	Rent of building, exclusive of store on ground floor of Richmond Building, corner Richmond terrace and York avenue, Borough of Richmond, for use of City departments, February, 1903.....	Feb. 28	291 66
5624	11	The Mott Haven Company .....	Rent of plot and vacant ground containing seven city lots 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 Department of Highways, for quarter ending February 10, 1903.....	" 3	175 00	9180	9	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, Borough of Manhattan, for use of Department of Finance, February, 1903..	" 28	250 00
5625		The Mott Haven Company .....	Rent of premises northeast corner 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, for quarter ending February 1, 1903.....	" 3	375 00	9181		Horace Russell and Edward D. Harris, as executors and trustees 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 Department of Finance, February, 1903.....	" 28	125 00
5840	13	Park Row Construction Company...	Rent of Room No. 1912, on nineteenth floor of building Nos. 13 to 21 Park row, Borough of Manhattan, for use of Bureau of Municipal Statistics, for quarter ending February 3, 1903.....	" 6	63 11	9233		Christopher Hackett	Rent of Hackett Building, southwest corner Jackson avenue and Fifth street, Borough of Queens, for use of City departments, for quarter ending March 1, 1903.....	" 28	1,750 00
5841		Park Row Construction Company, Douglas Robinson, Charles S. Brown & Co., agents .....	Rent of Rooms Nos. 1815, 1816 and 1817, on the eighteenth floor, and Rooms Nos. 1225, 1226 and 1227, on the twelfth floor, of the building Nos. 13 to 21, Park row, Borough of Manhattan, for use of City departments, for quarter ending February 1, 1903.....	" 6	423 87	9360		Park Row Construction Company...	Rent of Rooms Nos. 1223 and 1224 on the twelfth floor of Park Row Building, Nos. 13 to 21 Park row, for use of Department of Bridges, for quarter ending March 1, 1903.....	Mar. 4	160 46
6074	16	Mary L. Dennler..	Rent of second floor of brick building No. 46 Jackson avenue, Borough of Queens, for use of Municipal Court, First District, January, 1903.....	" 3	50 00	9712	12	Kings County Jeffersonian Association .....	Rent of Rooms Nos. 50, 57, 58, 61 to 64, 68 and 69, in Thomas Jefferson Building, Nos. 4 and 5 Court square, Borough of Brooklyn, for use of the Topographical Bureau, month ending March 15, 1903.....	" 4	116 25
6075		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 First District City Magistrates' Court, for month ending February 5, 1903.....	Jan. 26	150 00	9739		Church of St. Joseph of the Holy Family .....	Rent of premises southwest corner Columbus avenue and One Hundred and Twenty-sixth street, Borough of Manhattan, for use of Eleventh District Municipal Court, for quarter ending March 6, 1903.....	" 9	700 00
6076		Long Island City Savings Bank...	Rent of premises of six rooms on third floor of building No. 21 Jackson avenue, Long Island City, Borough of Queens, for month ending January 15, 1903, for use of Law Department .....	Feb. 3	50 00	10275	17	Brooklyn Athenaeum and Reading Room .....	Rent of entire upper floor and main hall on second floor and two rooms connecting therewith, front and rear, of Brooklyn Athenaeum and Reading Room Building, corner Clinton street and Atlantic avenue, Borough of Brooklyn, for use as temporary quarters for Court of Special Sessions for month ending March 15, 1903	" 9	400 00
6077		Jacob Meyer.....	Rent of premises southwest corner Third avenue and One Hundred and Fifty-eighth street, Borough of The Bronx, for use of Sixth District Police Court and Tenth District Civil Court, for quarter ending February 1, 1903.....	Jan. 26	650 00	10276		Jacob L. Lissner...	Rent of premises No. 148 East Twentieth street, Borough of Manhattan, for use of Department of Correction, for quarter ending April 1, 1903.....	" 13	500 00
6401	17	Kings County Jeffersonian Association .....	Rent of Rooms Nos. 50, 57, 58, 61 to 64, 68 and 69, in the Thomas Jefferson Building, Nos. 4 and 5 Court square, Borough of Brooklyn, for use of Topographical Bureau for month ending January 15, 1903.....	Feb. 3	116 25	10528	18	The Metropolitan Life Insurance Company .....	Rent of Rooms Nos. 516 and 517, on fifth floor of Metropolitan Life Insurance Company Building, northeast corner Madison avenue and Twenty-third street, Borough of Manhattan, for use of the Board of Examiners, Bureau of Buildings, for quarter ending April 1, 1903.....	" 13	350 00
7989	27	Horace Russell and Edward D. Harris, as executors and trustees under the last will and testament of Henry Hilton, deceased .....	Rent of Rooms Nos. 173, 175, 177, 179 and 181, in the Stewart Building, No. 280 Broadway, for use of the Department of Finance, February, 1903.....	" 18	500 00	10529		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 Manhattan, for use of the Department of Finance for quarter ending April 1, 1903.	" 13	400 00
7990		Long Island City Savings Bank...	Rent of six rooms on third floor of building No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of the Law Department for the month ending February 15, 1903.....	" 17	50 00	10822	20	Julia Gauss, sole executrix under last will and testament of Peter Gauss, deceased.	Rent of No. 277 Avenue C, Borough of Manhattan, for housing of Employees of Willard Parker and Reception Hospitals, for quarter ending April 2, 1903.....	" 13	500 00
7991		Brooklyn Athenaeum and Reading Room .....	Rent of entire upper floor and main hall on second floor and two rooms connecting therewith, front and rear, of Brooklyn Athenaeum and Reading Room Building, corner Clinton street and Atlantic avenue, Borough of Brooklyn, for use as temporary quarters for Court of Special Sessions for month ending February 15, 1903.....	" 17	400 00	10888		John Auer.....	Rent of southwest corner Manhattan avenue and Powers street, Borough of Brooklyn, for use of City Magistrates' Court, Fifth District, Second Division, January 1 to February 18, 1903.....	" 16	213 33
8442	Mar. 2	Conrad V. Dykeman	Rent of third floor of extension to building No. 85 Borden avenue, Long Island City, Borough of Queens, for use of Topographical Bureau, February, 1903.....	" 18	30 00	10889		Horace Russell and Edward D. Harris, as executors and trustees under the last will and testament of Henry Hilton, deceased .....	Rent of Rooms Nos. 173, 175, 177, 179 and 181, in Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Department of Finance, for March, 1903.....	" 13	500 00
8483	3	Kings County Jeffersonian Association .....	Rent of Rooms Nos. 50, 57, 58, 61 to 64, 68 and 69, in the Thomas Jefferson Building, Nos. 4 and 5 Court square, Borough of Brooklyn, for use of Topographical Bureau, month ending February 15, 1903.....	" 17	116 25	11365	24	Mary L. Dennler..	Rent of second floor of brick building No. 46 Jackson avenue, Borough of Queens, for use of the Municipal Court for March, 1903.....	" 13	50 00
						11366		Conrad V. Dykman.	Rent of third floor of extension to building No. 85 Borden avenue, Long Island City, Borough of Queens, for use of the Topographical Bureau, March, 1903.....	" 13	30 00
						11479		Daniel F. Mahony..	Rent of three rooms on second floor of premises Nos. 1909 and 1911 Amsterdam avenue, Borough of Manhattan, for use of the former Board of Public Improvements, for quarter ending March 26, 1903.....	" 13	625 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
11480	1903.	William Townsend Van Vredenburg, M. D....	Rent of building, exclusive of store now occupied by druggist on ground floor of Richmond Building, corner of Richmond terrace and York avenue, Borough of Richmond, for use of the City departments, for month of March, 1903	1903.		8719	1903.	ing and Novelty Company F. Rawlings.....	Stenographer's services, in re J. Kelly vs. Police Commissioner	1903.	
11656	25	Elizabeth Bernhard.	Rent of second floor of Bernhard's Court Building, Nos. 372 and 374 Fulton street, Jamaica, Borough of Queens, for use of the Department of Health, January, February and March, 1903	" 13	291 68	8924	6	Arthur F. Cosby...	Disbursements, January, 1903	" 2	29 00
11912	26	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, for the month ending March 5, 1903	" 13	250 00	8925		The American District Telegraph Company	Messenger service, January, 1903	" 4	56 26
				" 9	150 00	8926		H. L. Davis.....	Services as Stenographer, January 27 to February 3, 1903	" 2	40 60
						8927		American Ice Company	Ice	" 2	4 55
						9109		Pauline Egner....	Services as Stenographer, etc., December 15, 1902, to January 14, 1903	" 2	67 09
						9110		Edward A. Bond, State Engineer and Surveyor	Making map of the Town of Gravesend, etc.	" 2	18 00
						9111		James A. Gallagher	Court services in the case of Eckerson vs. City, etc., February, 1903	" 2	20 00
						9112		The Lawyers' Title Insurance Company of New York	Searches, etc.	" 2	7 25
						9113		F. Thilemann, Jr.	Services as expert witness	" 2	50 00
						9182	9	The Vienna Window Cleaning Company	Cleaning windows, January 18 to February 18, 1903	" 2	32 00
						9183		J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc.	" 2	23 56
						9184		Richard F. July....	Transcript of testimony, City of New York vs. Mechanics and Traders' Bank, February 13, 1903	" 4	9 75
						9185		Remington Typewriter Company	Oil	" 2	2 00
						9363		Harry Wesley Wood	Stenographic work in the case of City of New York vs. Adolph Eckstein	" 2	4 00
						9364		William A. Donnell	Transcript of evidence in People ex rel. Siede vs. John E. Eustis	" 4	19 50
						9365		Samuel Bruckheimer	Recopying opinions, etc.	" 4	57 23
						9419	10	N. L. Coe.....	Photographs, etc.	" 4	65 00
						9420		United States Title Guaranty and Indemnity Company	Searches of water grants	" 4	870 00
						9421		Harry S. Van DeMark	Stenographic services in Shaw vs. New York City	" 4	31 80
						9592	11	Empire Typewriting Agency	Typewriting, February, 1903	" 9	405 58
						9593		The Banks Law Publishing Company	Diary, etc.	" 4	202 50
						9594		Edward J. Shalvey..	Transcript of testimony in Bergen vs. City of New York	" 4	28 66
						9595		W. M. Thomas....	Stenographic services, etc., December 22, 1902, to January 12, 1903	" 4	79 50
						9847	13	The Andrews Legal Service Agency..	Services of summonses and complaints, Bureau for the Collection of Arrears of Personal Taxes, January, 1903	" 10	540 18
						9983	14	M. M. Mayer.....	Typewriting, etc., January 5 to March 3, 1903	" 6	100 29
						10105	16	George L. Rives, as Corporation Counsel	Amount of Requisition No. 62, for incidental expenses	" 12	500 00
						10530	18	Cyrus Edson, M. D.	Professional services, February, 1903	" 16	600 00
						10531		The American District Telegraph Company	Messenger service, February, 1903	" 13	78 68
						10532		Thomas Sullivan..	Furniture, etc.	" 13	26 75
						10705	19	W. R. Ostrander & Co.	Repairing electric work	" 13	5 13
						10819	20	Hamilton Odell....	Fees as Referee, Alfred Bridgeman, etc., vs. The City of New York, April 9 to November 6, 1901	" 13	250 00
						10820		A. Anderson.....	Carpenter work	" 13	28 14
						10821		The Lawyers' Title Insurance Company of New York	Searches	" 13	30 80
						11055	21	Charles W. Tarbox.	Expert services, matter of Sauer vs. The Mayor, etc., July 20, 1897, to October 17, 1898	" 16	1,000 00
						11056		Charles S. Whitman	Disbursements, February, 1903	" 13	297 90
						11057		The Mansfield Company	Typewriting, January, February and March, 1903	" 13	21 20
						11160	23	Addison Johnson, Agent and Warden	Table	" 13	15 10
						11161		Blackstone Company	Copying Exhibit "C," etc., in re Pettit, Inspector of Sewers	" 13	20 10
						11367	24	The Andrews Legal Service Agency..	Fees for service of summonses and complaints, February, 1903	" 18	473 70
						11368		Hamilton Odell....	Fees as Referee in the Astoria Heights Land Company vs. The City of New York, April 9, 1901, to November 6, 1901	" 16	250 00
						11369		Richard W. Ryan..	Stenographer's minutes	" 13	12 50
						11370		American Ice Company	Ice	" 16	10 26
						11565	25	Edwin A. Bedell..	Copies of opinions of New York Court of Appeals, October 14, 1897, to February 27, 1903	" 18	222 10
						11772		George L. Rives, as Corporation Counsel	Amount of Requisition No. 63, for incidental expenses	" 23	500 00
						11861	26	Everson & Reed..	Rubber stamps, etc.	" 18	40 50
						11906		Albert Rodler....	Repairs to desks, etc.	" 13	91 50
						11907		John Wanamaker..	Towels, etc.	" 16	41 36
						12617	30	Richard F. July....	Transcript of testimony, case of James Pilkington vs. City of New York	" 23	41 00
						12618		Edward Thompson Company	Law books	" 23	6 00
						12619		S. Arthur Brown & Co.	Repairing and testing calls, etc.	" 23	2 60
						12620		Robert Bonyng....	Transcript of notes in re Berlinger & Wells	" 23	59 70
						12621		Arthur F. Cosby...	Disbursements, February, 1903	" 18	46 25
									Total		\$12,994 38

THE LAW DEPARTMENT.

Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3617	Jan. 27	George L. Rives...	Services as Corporation Counsel, January, 1903	1903. Jan. 26	\$1,250 00
3618		J. H. Timmerman, City Paymaster..	Payroll of Assistants, etc., January, 1903	" 26	28,876 27
7472	Feb. 24	George L. Rives...	Services as Corporation Counsel, February, 1903	Feb. 20	1,250 00
7473		J. H. Timmerman, City Paymaster..	Payroll of Assistants, etc., February, 1903	" 24	28,992 49
9740	Mar. 12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant, etc., February 9 to 15, 1903	Mar. 12	31 25
11958	26	J. H. Timmerman, City Paymaster..	Payroll of Assistants, etc., March, 1903	" 25	29,198 35
11959		George L. Rives...	Services as Corporation Counsel, March, 1903	" 23	1,250 00
			Total		\$90,848 36

Contingent Counsel Fees, Including Deficiencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3587	Jan. 27	Robert C. Beatty..	Legal services as Counsel to Change of Grade Damage Commission, January, 1903	1903. Jan. 26	\$166 66
7677	Feb. 25	Robert C. Beatty..	Services as Counsel for the City to review certain decisions made by Change of Grade Damage Commission, February, 1903	Feb. 21	166 66
8928	Mar. 6	Charles Blandy....	Services, etc., in the case of People ex rel. William I. Wieland vs. Charles H. Knox and others	" 28	295 40
9029		John F. Dillon....	Professional services, etc.	" 28	1,250 00
11960	26	Robert C. Beatty..	Legal services as Counsel for the City (Change of Grade Damage Commission), March, 1903	" 23	166 66
			Total		\$2,045 38

Supplies and Contingencies, Including Deficiencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1857	Jan. 14	George L. Rives, as Corporation Counsel	Amount of Requisition No. 56, for incidental expenses	1903. Jan. 12	\$500 00
3473	26	George L. Rives, as Corporation Counsel	Amount of Requisition No. 57, for incidental expenses	" 22	500 00
4591	Feb. 4	Martin Saxe, as Assistant Corporation Counsel	Amount of Requisition No. 8, for incidental expenses	Feb. 2	200 00
4709		Cyrus Edson, M. D.	Professional services in case of Williams et al. vs. the City, January 4 to 29, 1903	" 2	600 00
5012	6	George L. Rives, as Corporation Counsel	Amount of Requisition No. 58, for incidental expenses	" 2	500 00
5513	10	George L. Rives, as Corporation Counsel	Amount of Requisition No. 59, for incidental expenses	" 9	500 00
5514		Empire Typewriting Agency	Typewriting work, January 2 to 30, 1903	" 9	293 67
5515		John Wanamaker..	Repairing desk, etc.	" 6	2 75
5621	11	The Davis Typewriting Company	Typewriting, etc.	" 9	86 65
5622		N. L. Coe.....	Photograph	" 6	5 00
5623		John S. Dengler..	Transcript of minutes, reapplication of General Theological Seminary to tax, etc.	" 5	31 20
5835	13	Munson Supply Company	Cushion keys	" 6	59 50
5836		John Hughes.....	Lettering, etc.	" 6	23 00
5837		John Standfast....	Transcript of minutes in matter of Adolph Berger vs. The City of New York	" 6	94 50
6400	17	Cornelius Van Cott, as Postmaster... Charles S. Whitmore	Postage stamps	" 16	300 00
6417			Disbursements, January 7 to 29, 1903	" 9	226 32
6682	18	George L. Rives, as Corporation Counsel	Amount of Requisition No. 60, for incidental expenses	" 17	500 00
6953	19	The American District Telegraph Company	Messenger service, January, 1903	" 17	83 60
6954		The American District Telegraph Company	Messenger service, January, 1903	" 17	7 56
7039	20	Dr. Ethel Mayer...	Photographic services, Mrs. Wood vs. City	" 17	30 00
7040		Popham & Co.....	Hickory wood	" 17	20 00
7199	24	Blackstone Company	Stenographic services, January 2 to 20, 1903	" 17	23 10
7200		N. L. Coe.....	Photograph of sidewalk, No. 167 Greene street, etc.	" 17	113 00
7201		Mary E. Hill & Co.	Typewriter's services, City vs. Doe, etc., January, 1903	" 17	12 04
7202		W. L. Ormsby, Jr..	Stenographer's services, People vs. Peter McDowell	" 17	6 00
7203		American Ice Company	Ice, January, 1903	" 17	10 62
7204		James F. Pruden..	Stenographer's transcript, Mayor, etc., vs. Babcock	" 17	32 40
7205		W. R. Ostrander & Co.	Repairs to bells, etc.	" 17	10 88
7420		Dr. R. L. Baker....	Professional services rendered in Leahy case	" 17	70 00
7484		A. Anderson.....	Carpenter work, etc.	" 17	17 70
7485		John Wanamaker..	Wardrobe	" 17	10 85
7486		Samuel Bruckheimer	Typewriting, January 23, 25, 26, 31, and February 1, 1903	" 17	49 84
7681	25	W. & J. Sloane....	Carpet, etc.	" 17	67 22
8441	Mar. 2	Samuel Bruckheimer	Typewriting, etc., in re Flushing Avenue Improvement, etc., December 28, 1902, to January 18, 1903	" 17	42 16
8689	4	George L. Rives, as Corporation Counsel	Amount of Requisition No. 61, for general contingencies	Mar. 2	500 00
8716	5	American Ice Company	Ice	" 2	1 52
8717		C. J. O'Callaghan..	Stenographer's services, in re Knowles vs. Margin	" 2	13 20
8718		Tower Manufactur-	Stationery	" 2	16 53

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2001	Feb. 10	Charles H. Requa..	Transcript of stenographic minutes, case of James McGarry vs. City of New York	1903. Feb. 6	\$11 00
2031	11	Samuel K. Probasco	Disbursements, December 2, 1902, to January, 1903	" 5	32 59
2032		Lillian L. Cotter...	Stenographic services, January, 1903	" 9	81 80
2092		Calvin F. Barber, M. D.....	Professional services, case of Robert J. Anderson	" 9	50 00
2096	13	Brooklyn District Telegraph Company, Ltd.	Messenger service, January, 1903	" 9	12 00
2201	16	Philip Walsh and James McGovern	Disbursements, December 15, 1902, to January 31, 1903	" 9	35 84
2255	17	Munson Supply Company	Cushion keys	" 9	17 50
3424	Mar. 10	Philip Walsh and James McGovern	Disbursements, etc.	Mar. 4	68 40
3616	14	Lillian L. Cotter...	Stenographic and typewriting work, February, 1903	" 10	80 50
3792	17	Philip Walsh and James McGovern	Disbursements, February 21 to March 7, 1903	" 10	80 60

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3906	1903. 20	Sarah E. Sinniger.	Stenography and typewriting....	1903. Feb. 9	5 00
3907		John W. Richards..	Copies of testimony.....	" 9	22 50
3979	23	R. Percy Chittenden	Disbursements, January 24 to February 25, 1903.....	Mar. 10	19 25
4155	26	E. H. Emery.....	Loss of time, etc., case of A. Moran vs. City of New York.	" 13	5 00
4239	27	Brooklyn District Telegraph Company, Ltd.	Messenger service, February, 1903.....	" 23	15 85
4240		James McKeen.....	Disbursements, February 6 to March 5, 1903.....	" 16	66 51
4342	30	The Brooklyn Heights Railroad Company.....	Book of tickets.....	" 23	25 00
4436	31	William J. Mullen..	Photographs, etc.....	" 23	45 00
4437		Erastus W. Seaman	Services as witness, case of Simonson vs. City of New York	" 23	60 20
4438		Alfred Bedell.....	Services as witness, case of Simonson vs. City of New York	" 23	20 00
Total.....					\$754 34

PRESIDENT OF THE BOROUGH OF MANHATTAN.

General Administration—Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3543	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of President of the Borough, etc., January, 1903....	1903. Jan. 23	\$5,583 31
7545	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of President of the Borough, etc., February, 1903....	Feb. 24	5,583 31
9974	Mar. 13	J. H. Timmerman, City Paymaster..	Supplemental payroll of President of the Borough, etc., for increase in salary, February 13 to 28, 1903.....	Mar. 13	14 29
11835	26	J. H. Timmerman, City Paymaster..	Payroll of President of the Borough, etc., March, 1903....	" 20	5,856 94
Total.....					\$17,937 85

General Administration—Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3904	Jan. 29	Jacob A. Cantor, as President.....	Amount of Requisition No. 16, for incidental expenses.....	1903. Jan. 21	\$100 00
4336	Feb. 2	Sanborn Map Company.....	Correcting map.....	" 26	10 00
4801	5	Jacob A. Cantor, as President.....	Amount of Requisition No. 17, for incidental expenses.....	" 26	100 00
5407	10	Katz Bros. Leather Goods Company.	Leather bags.....	Feb. -	17 00
5408		Keuffel & Esser Co.	Blue print paper.....	Jan. 26	15 44
5409		Finn Bros.....	Desk.....	Feb. 5	40 00
5777	13	Consolidated Typewriter Exchange.	Repairs to typewriter.....	" 5	32 50
5968		Martin J. Browne..	Disbursements, January, 1903....	" 9	8 35
6605	17	Eureka Blotter Bath Company.....	Copying cloths.....	" 10	5 40
6606		Consolidated Typewriter Exchange.	Repairs to typewriter.....	" 10	20 10
6824	19	Jacob A. Cantor, as President.....	Amount of Requisition No. 18, for incidental expenses.....	" 9	100 00
7026		The Smith Premier Typewriter Company.....	Repairing typewriter, etc.....	" 13	9 25
7989	25	The Smith Premier Typewriter Company.....	Typewriter.....	" 5	87 75
7744	26	Funk & Wagnalls Company.....	Dictionary holder.....	" 20	5 00
9578	Mar. 11	Martin J. Browne..	Disbursements, January 21 to February 20, 1903.....	Mar. 5	15 30
9579		Consolidated Typewriter Exchange.	Repairs to machine, etc.....	" 5	20 55
9932	13	Library Bureau....	Card index, etc.....	" 9	10 35
10763	19	Jacob A. Cantor, as President of the Borough.....	Amount of Requisition No. 2, for incidental expenses.....	" 2	250 00
11113	23	The Globe-Wernicke Company.....	Bookcase.....	" 12	4 75
Total.....					\$851 74

Bureau of Engineers of Street Openings—Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1066	Jan. 9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., January 1 to 3, 1903.....	1903. Jan. 8	\$15 00
1859	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 10, 1903....	" 14	45 00
2854	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 17, 1903....	" 21	52 50
3548	27	J. H. Timmerman, City Paymaster..	Payroll of Engineer of Street Openings, etc., January, 1903	" 26	1,126 88
3911	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 24, 1903....	" 29	45 00
4724	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 31, 1903....	Feb. 4	45 00
5793	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 7, 1903....	" 11	45 00
6909	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 14, 1903....	" 18	45 00
7550	25	J. H. Timmerman, City Paymaster..	Payroll of Engineer of Street Openings, etc., February, 1903	" 24	1,183 33
7973	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 21, 1903....	" 26	45 00
8725	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 28, 1903....	Mar. 4	45 00
9704	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 7, 1903.....	" 11	45 00
10696	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 14, 1903.....	" 18	45 00
11817	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 21, 1903.....	" 25	45 00
12183	27	J. H. Timmerman, City Paymaster..	Payroll of Engineer of Street Openings, etc., March, 1903..	" 26	1,183 33
12821	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 28, 1903.....	" 31	45 00
Total.....					\$4,056 04

Bureau of Engineers of Street Openings—Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9110	Mar. 7	A. V. Benoit.....	Draughtsmen's materials.....	1903. Mar. 2	\$86 42
10526	18	Samuel Lewis.....	Dusters, etc.....	" 12	9 52
10830	20	Frank P. Lant.....	Disbursements, January and February, 1903.....	" 12	17 35
Total.....					\$113 29

BUREAU OF HIGHWAYS.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3553	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1903.....	1903. Jan. 26	\$5,883 71
8162	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1903.....	Feb. 26	5,967 25
9696	Mar. 12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., February, 1903..	" 27	212 50
12185	27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1903.....	Mar. 26	6,288 01
Total.....					\$18,351 47

Boulevards, Roads and Avenues—Maintenance of, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1056	1903. Jan. 9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., January 1 to 3, 1903.....	1903. Jan. 8	\$744 85
1861	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 10, 1903....	" 14	1,643 35
2802	21	Edward Fox, administrator, etc., of Patrick Fox, deceased.....	Rent of 14 lots and buildings on the north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, January, 1903.....	" 16	400 00
2859	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 17, 1903....	" 21	2,071 35
3907	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 24, 1903....	" 29	1,959 85
4727	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 31, 1903....	Feb. 4	1,756 10
5771	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 7, 1903....	" 11	2,068 48
6611	17	Edward Fox, administrator, etc., of Patrick Fox, deceased.....	Rent of 14 lots and buildings on the north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, February, 1903.....	" 10	400 00
6612		George Klett.....	Repairs to sprinkler.....	" 15	65 60
6825	19	William J. Carroll..	Disbursements, January, 1903....	" 10	15 00
6826		Daniel Bridenberg..	Use of horse and wagon, January, 1903.....	" 10	80 00
6904		George Reilly.....	Use of horse and wagon, January, 1903.....	" 10	80 00
6905		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 14, 1903....	" 18	1,702 60
6915		Thomas Tracy.....	Disbursements, January, 1903....	" 10	14 40
7976	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903....	" 26	1,567 85
8732	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 28, 1903....	Mar. 4	1,544 85
9581	11	August Kirchner..	Table legs, etc.....	" 5	4 00
9091	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 7, 1903.....	" 11	1,606 35
9926	13	George Reilly.....	Hire of horse and wagon, February, 1903.....	" 9	80 00
9927		William J. Carroll..	Disbursements, February, 1903..	" 9	13 40
9928		Thomas Tracy.....	Disbursements, February, 1903..	" 9	16 80
10340	17	Daniel Bridenberg..	Hire of horse, etc.....	" 12	80 00
10341		Edward Fox, administrator, etc., of Patrick Fox, deceased.....	Rent of 14 lots and buildings on the north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, March, 1903.....	" 12	400 00
10689	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903....	" 18	1,603 10
11488	24	D. J. Barry & Co..	Rubber hose.....	" 18	240 00
11821	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 21, 1903....	" 25	1,760 10
12652	31	George Klett.....	Repairing sprinklers, etc.....	" 12	138 85
Total.....					\$22,056 88

One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1052	Jan. 9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., January 1 to 3, 1903.....	1903. Jan. 8	\$10 00
1860	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 10, 1903....	" 14	64 50
2861	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 17, 1903....	" 21	33 00
3909	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 24, 1903....	" 29	33 00
4725	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 31, 1903....	Feb. 4	105 50
5770	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 7, 1903....	" 11	33 00
6908	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 14, 1903....	" 18	33 00
7978	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903....	" 26	160 00
8611	Mar. 4	J. Warren Mead, Agent and Warden of Auburn Prison.....	Brooms.....	" 10	12 45
8731	5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 28, 1903....	Mar. 4	60 00
9246	9	Frank & Bro.....	Shovels, etc.....	Feb. 26	29 75
9693	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 7, 1903.....	Mar. 11	33 00
10690	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903....	" 18	29 00
11823	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 21, 1903....	" 25	33 00
Total.....					\$669 20

Repairs and Renewal of Pavements and Regrading, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1050	Jan. 9	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., January 1 to 3, 1903.....	1903. Jan. 8	\$2,495 19
1863	15	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending January 10, 1903....	" 14	5,866 66
2862	22	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending January 17, 1903....	" 21	7,095 86
3814	29	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending January 24, 1903....	" 29	6,810 99
4710	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending January 31, 1903....	Feb. 4	3,887 74
5736	11	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending February 7, 1903....	" 11	5,607 00
6090	16	Robert H. Graham..	Hire of horse and wagon, etc., January, 1903.....	" 9	140 00
6091		B. Taylor.....	Horse hire, etc., January, 1903..	" 9	140 00
6610	17	Addison Johnson, Agent and Warden.....	Brooms.....	" 10	46 07
6902	19	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending February 14, 1903.....	" 18	5,519 71
6903		George Manghan....	Use of horse and wagon, January, 1903.....	" 10	80 00
7057	20	Frank Canfield....	Horse hire, etc., January, 1903..	" 10	140 00
7745	26	George R. Olney....	Disbursements.....	" 19	116 95
7979	27	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending February 21, 1903.....	" 26	2,963 00
8640	Mar. 4	James J. Collins....	Disbursements, January, 1903....	" 19	404 20
8641		James J. McNamee..	Coach.....	" 10	24 00
8701		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending February 28, 1903.....	" 4	3,619 75
8905	5	D. J. Barry & Co..	Lanterns, etc.....	" 26	69 50
9018	6	Thomas Buckley....	Horse hire, etc., January, 1903..	" 26	80 00
9019		L. Carlin.....	Repairing tools, January, 1903..	" 26	173 75
9245	9	B. Taylor.....	Use of horse and carriage, etc., February, 1903.....	Mar. 5	140 00
9690	12	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending March 7, 1903....	" 11	5,728 00
9697		Robert H. Graham..	Use of horse and wagon, etc., February, 1903.....	" 5	140 00
9930	13	Patrick Goodman...	Rent of three lots, 75 by 103, Nos. 529, 531 and 533 East Eightieth street, Borough of Manhattan, January and February, 1903.....	" 9	150 00

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for George R. Olney, James G. Collins, Frank Canfield, J. H. Timmerman, Fred Hulberg, The Barber Asphalt Paving Company, Thomas F. Buckley, J. H. Timmerman, Uvalde Asphalt Paving Company, L. Carlin, James J. McNamee.

Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for various payroll purposes throughout 1903.

Chemical and Cement Laboratory, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for Assistant Chemist payroll.

Riverside Drive Viaduct—Maintenance of, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for Laborers and Foreman payroll.

BUREAU OF INCUMBRANCES.

Salaries, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for Superintendent payroll.

Removing Obstructions in Streets and Avenues, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, and Robert C. Winters, for removing obstructions.

BUREAU OF SEWERS.

Salaries, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for various payroll purposes throughout 1903.

Boring Examinations, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for Assistant Foreman payroll.

Sewers, Repairing and Cleaning—Payrolls and Supplies, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, and William Greene, Jr., for various payroll and supply purposes.

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for Foreman and Janitor payroll.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4730	1903- Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 31, 1903.....	1903- Feb. 4	3,342 37	10335	1903-	George Reichhard & Sons	Soap powder .....	1903- 9	35 00
5788	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 7, 1903.....	" 11	3,382 12	10336		C. L. Coombs.....	Packing, etc.....	" 9	17 09
6901	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 14, 1903.....	" 18	3,459 37	10337		Nelson Bros.....	Coal .....	" 9	12 50
7546	25	J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., February, 1903.....	" 24	7,083 57	10519	18	M. Keavey.....	Roofing, etc.....	" 12	229 41
7968	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903.....	" 26	3,441 62	10520		M. Keavey.....	Roofing, etc.....	" 12	374 05
8722	Mar.- 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 28, 1903.....	Mar. 4	3,524 12	10521		M. Keavey.....	Roofing, etc.....	" 12	145 95
9701	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 7, 1903.....	" 11	3,543 37	10522		M. Keavey.....	Roofing, etc.....	" 12	240 44
10693	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903.....	" 18	3,529 12	10523		M. Keavey.....	Roofing, etc.....	" 12	133 50
11824	26	J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., March, 1903.....	" 20	7,051 12	10524		L. Jonas & Co.....	Newspapers, February, 1903.....	" 12	2 88
11825		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 21, 1903.....	" 25	3,521 62	10525		Vacuum Oil Company	Cylinder oil, etc.....	" 13	57 75
11826		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1903.....	" 20	1,016 66	10760	19	James J. Smith....	Hire of horse and wagon, etc., February, 1903.....	" 13	140 00
			Total.....		\$63,048 98	10761		A. J. Brown.....	Sign .....	" 13	3 00

Supplies and Repairs, Including Rivington Street Bath, 1903.

3917	Jan. 29	John H. Little & Co.	Couch .....	Jan. 27	\$24 00	11102		New York Towel Supply Company	Towel supply, etc., February, 1903.....	" 13	24 50
4345	Feb. 2	Benj. T. Rhoads, Jr., & Co.	Insurance .....	" 16	250 00	11103		Patrick J. McEnroe	Plumbing work .....	" 13	52 65
4566	3	Benj. T. Rhoads, Jr., & Co.	Insurance, etc.....	" 16	588 00	11104		Patrick J. McEnroe	Plumbing work .....	" 13	24 00
4985	6	Nelson Bros.....	Coal .....	Feb. 3	15 00	11105		Patrick J. McEnroe	Plumbing work .....	" 13	53 21
5086	7	Thomas C. Dunham, Inc.	Oil, etc.....	" 3	38 20	11106		J. Warren Mead, Agent and Warden of Auburn Prison	Baskets .....	" 13	6 65
5087		Thomas C. Dunham, Inc.	Oil, etc.....	" 3	21 65	11107		Pearson, McGlynn & Co.	Rope, etc.....	" 13	68 10
5088		George Reichhard & Sons	Soap powder .....	" 3	17 36	11108		George Deyo, Agent and Warden	Iron pails .....	" 12	110 11
5089		George Reichhard & Sons	Soap powder .....	" 3	17 60	11109		The P. M. Frank Disinfecting Company...	Disinfectant .....	" 9	49 50
5090		George Reichhard & Sons	Soft soap .....	" 3	17 28	11110		The P. M. Frank Disinfecting Company...	Disinfectant .....	" 12	49 50
5414	10	Benj. T. Rhoads, Jr., & Co.	Insurance .....	" 3	875 00	11111		George Reichhard & Sons	Soap powder .....	" 13	17 48
5785	13	Patrick J. McEnroe	Plumbing work .....	" 3	83 25	11485	24	The New York Steam Company	Supply of steam, January, 1903..	" 13	23 00
5786		Thomas C. Dunham, Inc.	Paint, etc.....	" 3	85 68	11484		New York Towel Supply Company	Towel supply, etc., February, 1903.....	" 13	4 55
6096	16	The Gibson Soap Company	Soap polish .....	" 9	24 00	11485		Philip Reilly.....	Plumbing .....	" 13	83 71
6097		The S. Finck Company	Rubber boots, etc.....	" 9	30 75	12125	27	The A. McFadden Company	Ensigns .....	" 13	97 50
6098		Patrick J. McEnroe	Plumbing, etc.....	" 9	166 15	12126		The New York Steam Company	Steam, January, 1903.....	" 13	364 64
6099		Patrick J. McEnroe	Plumbing work, etc.....	" 9	22 15	12127		The New York Steam Company	Steam, January, 1903.....	" 13	666 66
6100		Patrick J. McEnroe	Plumbing work, etc.....	" 9	56 00	12128		The New York Steam Company	Steam, February, 1903.....	" 13	666 66
6101		Patrick J. McEnroe	Plumbing work, etc.....	" 9	31 95	12129		The New York Steam Company	Steam, January, 1903.....	" 13	75 06
6102		Patrick J. McEnroe	Gas fitting, etc.....	" 9	20 00	12130		Thomas Sullivan...	Repairing chairs, etc.....	" 13	118 50
6103		W. & J. Sloane...	Carpet, etc.....	" 9	9 72	12508	30	Fraad & Son.....	On account of Contract No. 6543, for labor to clean all the glass of various public buildings .....	" 18	227 25
6104		L. Jonas & Co.....	Newspapers, January, 1903.....	" 9	3 15	12509		Frank & Bro.....	Hardware, etc.....	" 20	294 00
6105		Police Department of The City of New York.....	Testing boiler, Certificate No. 10184 .....	" 9	2 00	12600		Patrick J. McEnroe	Repairing pump, etc.....	" 21	572 80
6106		Frank & Bro.....	Vise, etc.....	" 9	18 99	12601		Charles E. Rogers & Bros.....	Storage for floating baths, February, 1903.....	" 21	294 00
6107		The P. M. Frank Disinfecting Company...	Disinfectant .....	" 9	49 50	12602		Philip Reilly.....	Plumbing, etc.....	" 21	170 16
6828	19	Michael H. Lynch..	Carpenter work .....	" 16	247 60	12603		James Callaghan...	Repairs to ceiling, etc.....	" 28	35 60
6829		Patrick J. McEnroe	Gas fitting, etc.....	" 13	354 61	12604		The S. Finck Company	Shades, etc.....	" 20	143 50
6835		New York Towel Supply Company	Towel service, January, 1903....	" 13	4 55	12605		Patrick J. McEnroe	Electrical work, etc.....	" 21	166 39
6836		New York Towel Supply Company	Towel service, January, 1903....	" 13	24 50	12656	31	The Henry Huber Company	Plumbing, etc.....	" 21	142 50
6837		C. L. Coombs.....	Bamboo packing, etc.....	" 13	9 70	12657		John Egan.....	Lumber .....	" 20	212 30
6838		George Reichhard & Sons	Soap powder, etc.....	" 16	19 14				Total.....		\$16,092 63
6839		Scott Paper Company	Toilet paper .....	" 9	11 00						
6840		Police Department of The City of New York.....	Testing boilers, Certificate No. 10384 .....	" 13	4 00						
6841		The P. M. Frank Disinfecting Company...	Disinfectant .....	" 9	118 25						
7027		Rhinotas Chemical Company	Disinfectant .....	" 9	90 00						
7028		James J. Smith....	Horse hire, etc.....	" 16	140 00						
7224	24	A. J. Brown.....	Lettering doors .....	" 17	10 50						
7225		Nelson Bros.....	Coal .....	" 17	18 00						
7226		Charles E. Rogers & Bro.....	Storage, January, 1903.....	" 13	325 50						
7227		Thomas C. Dunham, Inc.	Glass, etc.....	" 16	144 26						
7228		George W. Cobb, Jr.	Roll top desk.....	" 9	54 00						
7229		John Egan.....	Lumber .....	" 16	209 79						
7738	26	Patrick J. McEnroe	Repairs on public buildings, January, 1903.....	" 17	170 13						
7739		The S. Finck Company	Rugs .....	" 9	88 00						
7740		Vacuum Oil Company	Oil .....	" 17	32 83						
7741		The S. Finck Company	Linoleum .....	" 9	443 50						
7742		Pearson, McGlynn & Co.....	Elevator repairs, etc.....	" 17	118 30						
7743		M. Keavey.....	Roofing work, etc.....	" 13	194 35						
7924		Thomas Sullivan...	Repairing furniture .....	" 17	87 75						
7925		Union Excelsior Lubricating Company	Graphite compound .....	" 17	92 60						
7926		Union Excelsior Lubricating Company	Graphite compound .....	" 17	93 80						
8159	27	M. Coyle.....	New leaders, etc.....	" 13	232 00						
8427	Mar. 2	Fraad & Son.....	On account of Contract No. 6543, for laborers to clean all glass of various public buildings, etc.....	" 20	227 25						
8428		Patrick J. McEnroe	Plumbing work .....	" 24	51 75						
8429		Patrick J. McEnroe	Plumbing work, etc.....	" 24	39 65						
8430		Patrick J. McEnroe	Electrical work, etc.....	" 24	375 00						
8431		M. Coyle.....	Repairs to roof, etc.....	" 13	351 00						
9537	10	Seth Thomas Cloek Company	Dial, etc.....	" 17	215 00						
9934	13	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.....	" 9	15 53						
10325	17	Addison Johnson, Agent and Warden	Scrub brushes, etc.....	" 12	4 20						
10326		The S. Finck Company	Rubber hose, etc.....	" 9	24 15						
10327		The P. M. Frank Disinfecting Company...	Disinfectant .....	" 9	49 50						
10328		The P. M. Frank Disinfecting Company...	Disinfectant .....	" 9	49 50						
10329		The Herral Soap Company	Soap powder .....	" 9	14 36						
10330		The Gibson Soap Company	Soap polish, etc.....	" 12	12 00						
10331		Thomas W. Houchin Company	Toilet paper .....	" 12	6 00						
10332		George Deyo, Agent and Warden	Baskets .....	" 9	18 45						
10333		George Reichhard & Sons	Soap powder .....	" 9	17 32						
10334		George Reichhard & Sons	Sal soda .....	" 9	2 65						

BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS. Salaries, 1903.

1869	Jan. 15	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending January 10, 1903.....	1903- Jan. 14	\$530 08
2000		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for ten days ending January 10, 1903.....	" 14	457 50
2852	22	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending January 17, 1903.....	" 21	388 75
2853		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 17, 1903.....	" 21	285 50
3545	27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1903.....	" 23	302 50
3915	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., January 1 to 3, 1903.....	" 29	22 50
3916		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 24, 1903.....	" 29	287 50
3933		J. H. Timmerman, City Paymaster..	Payroll of Engineer, Rivington Street Bath, week ending January 24, 1903.....	" 29	375 25
4728	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Engineer, Rivington Street Bath, week ending January 31, 1903.....	Feb. 4	376 75
4729		J. H. Timmerman, City Paymaster..	Payroll of Foreman, Public Baths, etc., week ending January 31, 1903.....	" 4	295 00
5789	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, Public Baths, etc., week ending February 7, 1903.....	" 11	277 50
5790		J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending February 7, 1903.....	" 11	403 75
6809	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 14, 1903.....	" 18	277 50
6900		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending February 14, 1903.....	" 18	411 75
7547	25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1903.....	" 24	1,286 66
7548		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Baths, etc., February, 1903.....	" 24	302 50
7969	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903.....	" 26	277 50
8050		J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending February 21, 1903.....	" 26	424 25
8723		J. H. Timmerman, City Paymaster..	Payroll of Engineer, Rivington Street Bath, week ending February 28, 1903.....	Mar. 4	412 25
8724		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 28, 1903.....	" 4	260 00
9702		J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending March 7, 1903.....	" 11	412 25
9703		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 7, 1903.....	" 11	267 50
10694		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903.....	" 18	272 50
10695		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending March 14, 1903.....	" 18	411 25
11827		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 21, 1903.....	" 25	262 75
11828		J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending March 21, 1903.....	" 25	411 25
11829		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1903.....	" 20	302 50
			Total.....		\$9,994 99

BUREAU OF BUILDINGS.  
Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3787	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1903.....	1903. Jan. 28	\$19,124 96
6016	Feb. 14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent for increase in salaries, January, 1903.....	Feb. 13	550 00
8233	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1903.....	" 26	19,428 53
12182	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1903.....	Mar. 27	19,691 49
Total.....					\$58,794 98

Rents, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7029	Feb. 19	Ellen M. Hennessy, Daniel I. Bradley and Mary B. Bradley Averill, co-heirs and devisees under the last will and testament of Catharine Bradley, deceased.....	Rent of second to eighth floors, inclusive, in premises southwest corner Eighteenth street and Fourth avenue, Borough of Manhattan, November 1, 1902, to February 1, 1903....	1903. Feb. 13	\$4,125 00

Contingencies and Emergencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6916	Feb. 19	Perez M. Stewart..	Disbursements, January, 1903....	1903. Feb. 13	\$159 77
6917		Henry Romeike, Ltd.....	Press clippings.....	" 13	4 16
6918		The Vienna Window Cleaning Company.....	Cleaning windows.....	" 13	14 60
6827		Title Guarantee and Trust Company..	Searches, etc., January, 1903....	" 13	14 00
7031		Leopold Lewis....	Photographic supplies.....	" 13	41 16
7032		J. Newton Van Ness Company.....	Horse blanket, etc.....	" 13	16 75
7033		Howard Gas Leak Detector.....	Gas leak detectors.....	" 13	60 00
7034		The American District Telegraph Company.....	Messenger service, January, 1903.....	" 13	1 15
7686	25	J. Schumacher, V. S.	Professional services, January 24 to 29, 1903.....	" 20	10 00
7687		Howard Gas Leak Detector.....	Filter paper, etc.....	" 20	5 00
7688		Remington Typewriter Company..	Typewriter repairs, etc.....	" 20	13 50
7935	26	Edward Doyle.....	Board of horse, etc., February, 1903.....	" 20	32 00
7936		Luke Welsh, Jr....	Horseshoeing, etc., January, 1903.....	" 20	9 00
8721	Mar. 5	J. Newton Van Ness Company.....	Harness, etc.....	" 20	53 00
9241	9	W. E. Pruden Hardware Company..	Hardware.....	Mar. 2	10 80
9242		New York Telephone Company..	Telephone service, January, 1903.....	" 2	71 25
11085	23	Henry Romeike, Ltd.....	Press clippings, February, 1903....	" 17	6 16
11086		Title Guarantee and Trust Company..	Searches.....	" 17	6 00
11087		William B. Parkinson.....	Wagon lamps.....	" 17	10 00
11088		The American District Telegraph Company.....	Messenger service, February, 1903.....	" 17	75
11481	24	Edward Doyle.....	Board of horse, etc., February, 1903.....	" 17	32 00
11482		The New York Edison Company....	Electric current, January, 1903....	" 17	14 84
11738	25	The New York Edison Company....	Electric current, February, 1903....	" 17	11 96
11739		New York Telephone Company..	Telephone service, etc., January and February, 1903.....	" 17	77 90
11740		Perez M. Stewart..	Disbursements, February, 1903....	" 17	136 66
12654	31	Luke Welsh, Jr....	Shoeing horses, February, 1903....	" 23	9 00
12655		The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors.....	Cleaning windows, etc., March, 1903.....	" 23	14 60
Total.....					\$836 01

PRESIDENT OF THE BOROUGH OF THE BRONX.

GENERAL ADMINISTRATION.  
Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
330	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, etc., January, 1903.....	1903. Jan. 27	\$2,979 15
329		J. H. Timmerman, City Paymaster..	Payroll of President, January, 1903.....	" 27	625 00
611	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of President, February, 1903.....	Feb. 21	625 00
612		J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, February, 1903....	" 21	3,104 15
613		J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner of Public Works, January, 1903.....	" 21	28 22
973	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of President of the Borough, March, 1903.....	Mar. 26	625 00
974		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., of Public Works, March, 1903....	" 26	3,075 11
Total.....					\$11,061 63

Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
383	Feb. 2	Louis F. Haffen, as President.....	Amount of Requisition No. 4, for incidental expenses.....	1903. Jan. 21	\$100 00
555	19	Municipal Journal Publishing Company.....	Subscription, 1903.....	Feb. 13	3 00
556		E. W. Bullinger....	Subscription to Bullinger's Monitor Guide, January 1, 1903, to January 1, 1904.....	" 13	7 00
566		Carl Strauss.....	Wheels.....	" 13	14 00
651	26	Wyckoff, Seaman & Benedict....	Repairs to typewriter.....	" 20	4 00
680	28	Brooklyn Daily Eagle.....	Subscription to Legislative Digest, etc.....	" 20	4 00
768	Mar. 11	The Globe-Wernicke Company.....	Transfer case.....	Mar. 6	5 40
Total.....					\$137 40

TOPOGRAPHICAL BUREAU.

Monumenting Streets and Avenues, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
95	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., January 1-3, 1903.....	1903. Jan. 8	\$15 50
160	15	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., week ending January 10, 1903.....	" 14	28 50
232	21	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., week ending January 17, 1903.....	" 21	28 50
323	28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, January, 1903.....	" 27	1,118 34
337	29	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week ending January 24, 1903.....	" 28	28 50
396	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week ending January 31, 1903.....	Feb. 4	28 50

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
447	1903. 11	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week ending February 7, 1903.....	1903. " 11	28 50
561	19	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week ending February 14, 1903.....	" 18	23 75
633	25	J. H. Timmerman, City Paymaster..	Payroll Assistant Engineer, February, 1903.....	" 21	1,134 67
650	26	Frederick Greiffenberg.....	Disbursements, January, 1903....	" 20	7 80
664		J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week ending February 21, 1903.....	" 26	28 50
716	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll Sounders, week ending February 28, 1903.....	Mar. 4	28 50
770	11	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week ending March 7, 1903.....	" 11	28 50
829	18	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week ending March 14, 1903.....	" 18	28 50
924	24	Frederick Greiffenberg.....	Disbursements.....	" 13	6 80
932	25	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week ending March 21, 1903.....	" 25	28 50
977	28	J. H. Timmerman, City Paymaster..	Payroll Assistant Engineer, March, 1903.....	" 26	1,118 34
Total.....					\$3,710 20

Surveying, Laying Out Maps, Plans, etc., Including Grade Changes, Drainage, etc., 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
96	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., January 1-3, 1903.....	1903. Jan. 8	\$31 00
159	15	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., week ending January 10, 1903.....	" 14	84 00
231	21	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., week ending January 17, 1903.....	" 21	83 00
320	28	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, January, 1903.....	" 27	143 14
321		J. H. Timmerman, City Paymaster..	Payroll Principal Assistant Topographical Engineer, January, 1903.....	" 27	3,638 28
336	29	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week ending January 24, 1903.....	" 28	84 00
395	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week ending January 31, 1903.....	Feb. 4	84 00
446	11	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week ending February 7, 1903.....	" 11	84 00
560	19	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week ending February 14, 1903.....	" 18	84 00
618	24	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, etc., February, 1903.....	" 21	95 11
631	25	J. H. Timmerman, City Paymaster..	Payroll Assistant Engineer, February, 1903.....	" 21	3,627 34
663	26	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week ending February 21, 1903.....	" 26	84 00
679	28	Frederick Greiffenberg.....	Disbursements, January, 1903....	" 20	94 42
715	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week ending February 28, 1903.....	Mar. 4	81 50
769	11	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week ending March 7, 1903.....	" 11	86 50
828	18	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week ending March 14, 1903.....	" 18	84 00
922	24	Frederick Greiffenberg.....	Disbursements.....	" 13	79 93
931	25	J. H. Timmerman, City Paymaster..	Payroll Sounders, week ending March 21, 1903.....	" 25	78 50
979	28	J. H. Timmerman, City Paymaster..	Payroll Assistant Engineer, etc., March, 1903.....	" 26	3,542 32
980		J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, March, 1903.....	" 26	85 89
Total.....					\$12,254 93

Maps for Street Openings, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
319	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, etc., January, 1903.....	1903. Jan. 27	\$143 14
322		J. H. Timmerman, City Paymaster..	Payroll Principal Assistant Topographical Engineer, January, 1903.....	" 27	3,134 40
619	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, etc., February, 1903.....	Feb. 21	95 10
632	25	J. H. Timmerman, City Paymaster..	Payroll Assistant Engineer, etc., February, 1903.....	" 21	3,121 63
649	26	Frederick Greiffenberg.....	Disbursements, January, 1903....	" 20	14 80
923	Mar. 24	Frederick Greiffenberg.....	February, 1903.....	Mar. 13	33 75
978	28	J. H. Timmerman, City Paymaster..	Payroll Assistant Engineer, etc., March, 1903.....	" 26	3,160 61
981		J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, March, 1903.....	" 26	114 52
Total.....					\$9,817 95

Supplies and Contingencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
559	Feb. 19	Carl Strauss.....	Wheels.....	1903. Feb. 13	\$10 00
570		Oertel & Co.....	Black print paper.....	" 13	22 44
732	Mar. 9	Keuffel & Esser Company.....	Tracing cloth.....	" 27	86 70
925	24	E. M. Pritchard & Son Company....	Oak stakes.....	Mar. 13	52 50
Total.....					\$171 64

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
88	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., January 1 to 3, 1903.....	1903. Jan. 8	\$378 00
158	15	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending January 10, 1903.....	" 14	1,164 14
236	21	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending January 17, 1903.....	" 21	1,871 64
324	28	J. H. Timmerman, City Paymaster..	Payroll Superintendent, etc., January, 1903.....	" 27	2,808 33
339	29	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending January 24, 1903.....	" 28	1,854 77
397	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending January 31, 1903.....	Feb. 4	1,949 12
458	13	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending February 7, 1903.....	" 11	2,507 29
533	18	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending February 14, 1903.....	" 18	2,576 65
557	19	John J. Fox.....	Use of coach.....	" 13	8 00
567		Geo. N. Reinhardt & Co.....	Oats.....	" 13	161 00
640	25	J. H. Timmerman, City Paymaster..	Payroll Superintendent, etc., February, 1903.....	" 21	2,808 33
657	26	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending February 21, 1903.....	" 26	3,189 14
658		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending February 14, 1903.....	" 26	40 00
709	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending February 28, 1903.....	Mar. 4	3,300 54
729	6	Geo. N. Reinhardt & Co.....	Oats.....	Feb. 27	71 25
733	9	G. W. Benjamin..	Storm apron, etc.....	" 27	5 75
762	10	A. P. Dienst & Co..	Hardware.....	Mar. 6	9 98
786	12	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending March 7, 1903.....	" 11	4,755 75
830	18	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending March 14, 1903.....	" 18	5,059 70
854	20	Martin Giesler....	Disbursements, January, 1903....	" 13	52 90
888	23	Church E. Gates & Co.....	Lumber.....	" 13	224 00
939	25	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending March 21, 1903.....	" 25	6,283 87
966	27	J. H. Timmerman, City Paymaster..	Payroll Superintendent, etc., March, 1903.....	" 26	2,808 33
Total.....					\$43,888 48

Preliminary Surveys, etc., 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, and A. Rudolph, Keuffel & Esser Company.

Rock Soundings, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for payroll foreman and engineer duties.

Standard Bench Marks, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for principal assistant engineer.

Removing Incumbrances, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for payroll foreman and superintendent duties.

Maintenance of Viaducts and Bridges, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for payroll foreman duties.

Supplies and Contingencies, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for John J. Fox, Coach hire.

BUREAU OF SEWERS.

Boring Examinations, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for payroll foreman and engineer duties.

Sewers—Sewers, Repairing and Cleaning, Payrolls and Supplies.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for payroll foreman and engineer duties.

Preliminary Surveys and Estimates, etc., 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for payroll foreman and engineer duties.

Supplies and Contingencies, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for The Contractors' Supply Company, Earthen pipes, etc.

BUREAU OF PUBLIC BUILDINGS AND OFFICES.  
Salaries and Wages, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
92	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., January 1 to 3, 1903.....	Jan. 8	\$258 00
150	15	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending January 10, 1903.....	" 14	658 00
240	21	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending January 17, 1903.....	" 21	635 50
326	28	J. H. Timmerman, City Paymaster..	Payroll Superintendent, etc., January, 1903.....	" 27	479 16
338	29	J. H. Timmerman, City Paymaster..	Payroll Engineer, etc., week ending January 24, 1903.....	" 28	651 00
404	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll Engineer, etc., week ending January 31, 1903.....	Feb. 4	623 50
448	11	J. H. Timmerman, City Paymaster..	Payroll Engineer, etc., week ending February 7, 1903.....	" 11	623 50
562	19	J. H. Timmerman, City Paymaster..	Payroll Engineer, etc., week ending February 14, 1903.....	" 18	611 50
614	24	J. H. Timmerman, City Paymaster..	Payroll Superintendent, etc., February, 1903.....	" 21	479 16
659	26	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending February 21, 1903.....	" 26	622 00
713	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending February 28, 1903.....	Mar. 4	622 00
780	11	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending March 7, 1903.....	" 11	688 25
837	18	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending March 14, 1903.....	" 18	667 25
940	25	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending March 21, 1903.....	" 25	698 25
976	27	J. H. Timmerman, City Paymaster..	Payroll Superintendent, etc., March, 1903.....	" 26	479 16
Total.....					\$8,796 23

Supplies and Repairs, 1903.

563	Feb. 19	J. Warren Mead, Agent and Warden.....	Chairs.....	Feb. 13	\$14 50
564		The Bailey Manufacturing Company.....	Copying press rollers, etc.....	" 13	6 30
681	28	Henry Miller.....	Brass valve.....	" 20	16 00
691	Mar. 2	Derby Desk Company.....	Desks.....	" 20	54 00
692		McManus & Welch.....	Plumbing work.....	" 20	43 25
760	10	Robitzek & Stumpf.....	Coal.....	Mar. 6	51 46
778	11	Addison Johnson, Agent and Warden.....	Coir mats.....	" 6	2 55
779		George Deyo, Agent and Warden.....	Coal hods.....	" 6	21 18
781		William Boes.....	Repairing boiler.....	" 6	27 00
801	16	J. Warren Mead, Agent and Warden of Auburn Prison.....	Baskets.....	" 6	13 25
Total.....					\$249 49

Supplies and Contingencies, 1903.

802	Mar. 23	New York Supply Company.....	Electric lamp, etc.....	Mar. 13	\$48 00
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BUREAU OF BUILDINGS.

Salaries, 1903.

327	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll Superintendent, etc., January, 1903.....	Jan. 27	\$7,228 81
328		J. H. Timmerman, City Paymaster..	Supplementary payroll Superintendent, etc., January 1 to 17, 1903.....	" 27	104 02
642	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll Superintendent, etc., February, 1903.....	Feb. 21	7,306 46
975	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll Superintendent, etc., March, 1903.....	Mar. 26	7,391 59
Total.....					\$22,030 88

Rents, 1903.

694	Mar. 2	Robert C. Wood.....	Rent of second floor of building southeast corner Wendover avenue and Third avenue, Borough of The Bronx, February, 1903.....	Feb. 20	\$83 33
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Contingencies and Emergencies, 1903.

569	Feb. 19	John H. Hanan.....	Disbursements, January, 1903.....	Feb. 13	\$136 82
817	Mar. 18	John H. Hanan.....	" February, 1903.....	Mar. 6	110 58
Total.....					\$247 40

BUREAU OF PUBLIC BATHS.

Salaries and Supplies, 1903.

582	Feb. 20	Alfred Richards.....	Wharfage.....	Feb. 13	\$23 25
798	Mar. 13	Alfred Richards.....	".....	Mar. 6	21 00
Total.....					\$44 25

PRESIDENT OF THE BOROUGH OF BROOKLYN.

General Administration—Salaries, 1903.

1207	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll Commissioner of Public Works, January, 1903.....	Jan. 21	\$1,987 45
1208		J. H. Timmerman, City Paymaster..	Payroll President, etc., January, 1903.....	" 21	2,037 49
2517	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll President, etc., February, 1903.....	Feb. 20	2,068 43
2518		J. H. Timmerman, City Paymaster..	Payroll Commissioner of Public Works, February, 1903.....	" 18	1,987 49
3856	Mar. 19	J. H. Timmerman, City Paymaster..	Payroll President, etc., March, 1903.....	Mar. 18	2,119 16
4102	25	J. H. Timmerman, City Paymaster..	Payroll Commissioner, etc., March, 1903.....	" 18	1,799 99
4479	31	J. H. Timmerman, City Paymaster..	Payroll Commissioner, etc., March, 1903.....	" 31	30 00
Total.....					\$12,030 05

Supplies and Contingencies, 1903.

1569	Jan. 30	G. Van Deverg.....	Stenographic services, etc.....	Jan. 23	\$58 65
1905	Feb. 9	Loretta Carroll.....	Stenographic services, etc.....	Feb. 3	54 00
2085	11	George H. Roberts, Jr., as Postmaster.....	Postage stamps.....	" 3	10 00
2199	16	G. Van Deverg.....	Typewriting work.....	" 6	26 64
2792	27	George H. Roberts, Jr., as Postmaster.....	Stamps.....	" 20	20 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
2793	1903.	Maria N. Hart.....	Stenographic service, January, 1903.....	1903.		
3252	Mar. 6	J. Edward Swanson, President.	Amount of requisition No. 1 for incidental expenses.....	" 18	20 00	
3484	11	Maria N. Hart.....	Stenographic service, January, 1903.....	" 27	500 00	
Total.....					Mar. 5	23 75
						\$713 04

TOPOGRAPHICAL BUREAU.

Salaries and Supplies, 1903.

358	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman for two days ending January 3, 1903.....	Jan. 7	\$14 00
631	14	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman week ending January 10, 1903.....	" 13	42 00
1091	21	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman week ending January 17, 1903.....	" 21	42 00
1209	24	J. H. Timmerman, City Paymaster..	Payroll Assistant Engineer, January, 1903.....	" 21	3,370 16
1455	28	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., week ending January 24, 1903.....	" 27	42 00
1676	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., week ending January 31, 1903.....	Feb. 3	42 00
2028	11	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., week ending February 7, 1903.....	" 10	42 00
2029		The Brooklyn Heights Railroad Company.....	Railroad tickets.....	" 5	100 00
2307	18	J. H. Timmerman, City Paymaster..	Payroll Engineer, etc., January, 1903.....	" 14	87 50
2319	19	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., week ending February 14, 1903.....	" 18	35 00
2626	25	J. H. Timmerman, City Paymaster..	Payroll Assistant Engineer, February, 1903.....	" 24	3,474 99
2771	26	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman.....	" 25	42 00
2795	27	George J. Bishop.....	Disbursements, January, 1903.....	" 17	2 99
2796		George N. Roberts, Jr., as Postmaster.....	Postage stamps.....	" 21	10 00
3122	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., week ending February 28, 1903.....	Mar. 3	35 00
3331	9	The Brooklyn Heights Railroad Company.....	Ticket books.....	" 3	100 00
3440	10	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., week ending March 7, 1903.....	" 10	42 00
3783	17	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., week ending March 14, 1903.....	" 7	42 00
3799	18	E. G. Soltmann.....	Tracing cloth.....	" 13	53 59
3955	21	J. H. Timmerman, City Paymaster..	Supply Payroll Assistant Foreman, etc., January 1, 1903.....	" 11	7 00
4075	24	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., week ending March 21, 1903.....	" 24	42 00
4173	26	J. H. Timmerman, City Paymaster..	Payroll Assistant Engineer, etc., March, 1903.....	" 23	3,731 84
4336	30	A. Rudolph.....	Mounting maps.....	" 21	15 23
Total.....					\$11,415 30

BUREAU OF HIGHWAYS.

Salaries, 1903.

1210	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, January, 1903.....	Jan. 22	\$4,906 66
2253	Feb. 17	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, increase in salaries, January, 1903.....	Feb. 10	110 00
2625	25	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, etc., February, 1903.....	" 21	5,091 66
4111	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, etc., March, 1903.....	Mar. 20	4,079 16
Total.....					\$14,187 48

Labor, Maintenance and Supplies, 1903.

350	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., January 1 to 3, 1903.....	Jan. 6	\$297 25
351		J. H. Timmerman, City Paymaster..	Payroll General Foreman, etc., January 1 to 3, 1903.....	" 6	886 62
354		J. H. Timmerman, City Paymaster..	Payroll Laborers, etc., January 1 to 3, 1903.....	" 6	51 75
355		J. H. Timmerman, City Paymaster..	Payroll Inspector, etc., January 1 to 3, 1903.....	" 6	110 79
632	14	J. H. Timmerman, City Paymaster..	Payroll Laborers, etc., week ending January 10, 1903.....	" 13	103 50
633		J. H. Timmerman, City Paymaster..	Payroll Inspector, etc., week ending January 10, 1903.....	" 13	274 58
639		J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending January 10, 1903.....	" 13	1,225 25
640		J. H. Timmerman, City Paymaster..	Payroll General Foreman, week ending January 10, 1903.....	" 13	3,063 98
1064	21	J. H. Timmerman, City Paymaster..	Payroll General Foreman, week ending January 17, 1903.....	" 20	2,115 50
1065		J. H. Timmerman, City Paymaster..	Payroll Laborers, week ending January 17, 1903.....	" 20	103 50
1066		J. H. Timmerman, City Paymaster..	Payroll Foreman, week ending January 17, 1903.....	" 20	972 50
1067		J. H. Timmerman, City Paymaster..	Payroll Inspector, week ending January 20, 1903.....	" 20	565 58
1452	28	J. H. Timmerman, City Paymaster..	Payroll Inspector, week ending January 24, 1903.....	" 27	665 58
1453		J. H. Timmerman, City Paymaster..	Payroll Foreman, week ending January 24, 1903.....	" 27	1,019 50
1454		J. H. Timmerman, City Paymaster..	Payroll Laborer, week ending January 24, 1903.....	" 27	103 50
1473		J. H. Timmerman, City Paymaster..	Payroll General Foreman, week ending January 24, 1903.....	" 27	2,709 11
1682	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll General Foreman, week ending January 31, 1903.....	Feb. 3	2,176 86
1683		J. H. Timmerman, City Paymaster..	Payroll Inspector, week ending January 31, 1903.....	" 3	673 58
1684		J. H. Timmerman, City Paymaster..	Payroll Laborers, week ending January 31, 1903.....	" 3	103 50
1685		J. H. Timmerman, City Paymaster..	Payroll Foreman, week ending January 31, 1903.....	" 3	1,158 00
2017	11	J. H. Timmerman, City Paymaster..	Payroll Inspector, week ending February 7, 1903.....	" 10	737 58
2018		J. H. Timmerman, City Paymaster..	Payroll Laborers, week ending February 7, 1903.....	" 10	103 50
2019		J. H. Timmerman, City Paymaster..	Payroll Foreman, week ending February 7, 1903.....	" 10	905 87
2030		J. H. Timmerman, City Paymaster..	Payroll General Foreman, week ending February 7, 1903.....	" 10	2,227 87
2086		George H. Roberts, Jr., as Postmaster.....	Postage stamps, etc.....	" 6	82 40
2087		M. G. Campbell.....	Wagon.....	" 6	100 00
2088		Jacob E. Conklin.....	Broken stone.....	" 4	17 76
2254	17	F. Donovan & Son.....	Horse liniment, etc.....	" 4	8 50
2318	18	Thaiss & Fletcher.....	Carting sand.....	" 11	54 84
2320	19	J. H. Timmerman, City Paymaster..	Payroll Laborers, etc., week ending February 14, 1903.....	" 18	103 50
2321		J. H. Timmerman, City Paymaster..	Payroll Inspector, etc., week ending February 14, 1903.....	" 18	737 58
2322		J. H. Timmerman, City Paymaster..	Supplementary payroll Foreman, week ending February 7, 1903.....	" 18	12 25
2323		J. H. Timmerman, City Paymaster..	Payroll General Foreman, week ending February 14, 1903.....	" 18	4,124 11
2460	21	J. H. Timmerman, City Paymaster..	Supplementary payroll General Foreman, January 1, 1903.....	" 20	1,198 38
2707	26	J. H. Timmerman, City Paymaster..	Payroll General Foreman, February 21, 1903.....	" 25	2,738 62
2772		J. H. Timmerman, City Paymaster..	Payroll Laborers, etc., February 21, 1903.....	" 25	103 50
2798		John J. Barry.....	New axle washer.....	" 21	4 50
2799		Lee A. Disbrow.....	Boarding horses, January, 1903.....	" 21	60 00
2800		J. W. Driscoll.....	".....	" 21	20 00
2801		Keuffel & Esser Company.....	Blue print paper.....	" 21	12 64

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2802	1903.	Julian Scholl & Co.	Jaw plates .....	1903.	35 00	1456	1903.	J. H. Timmerman,	Payroll Foreman, etc., week end-	1903.	
2803		Brooklyn Heights Railroad Company	Tickets .....	" 21	100 00	1618	Feb. 2	City Paymaster..	ing January 24, 1903.....	" 27	700 11
2804		Joseph G. Pollard	Repairing wagon.....	" 21	51 71	1680	4	Wm. V. Burroughs	Cement, etc. ....	" 28	14 50
2805		Robert A. O'Brien & Co.	Coach hire.....	" 21	32 00	1681		J. H. Timmerman,	Payroll Foreman, etc., week end-	Feb. 3	126 75
2806		Benj. Burling	Repairing harness.....	" 21	23 85	1908	9	J. H. Timmerman,	ing January 31, 1903.....	" 3	622 48
2807		L. S. Barrett	Horseshoeing .....	" 21	14 25	2015	10	City Paymaster..	Payroll Foreman, etc., week end-	" 3	10 00
3005	Mar. 2	F. Donovan & Son.	Hay .....	" 21	9 62			Sam'l W. Cornell..	ing January 31, 1903.....	" 3	622 48
3006		The New York and New Jersey Telephone Company.	Message coupon books.....	" 21	100 00	2020	11	J. H. Timmerman,	Steel block, etc. ....	" 3	10 00
3007		Thomas Corr.	Horseshoeing .....	" 21	35 75	2251	17	City Paymaster..	Payroll Machinist, etc., week end-	" 10	129 00
3053		J. H. Timmerman,	Inspector, etc., week ending Feb-	Mar. 2	737 58	2325	19	City Paymaster..	ing February 7, 1903.....	" 10	675 00
3087	3	Kolesch & Co.	Draughting materials, etc.....	Feb. 21	246 30	2326		J. H. Timmerman,	ing February 7, 1903.....	" 11	36 00
3088		Geo. M. Eddy & Co.	Steel tapes .....	" 21	185 50	2327		City Paymaster..	Payroll Machinist, etc., week end-	" 18	126 75
3123	4	J. H. Timmerman,	Payroll General Foreman, etc.,	Mar. 3	2,030 12	2458	20	J. H. Timmerman,	ing February 14, 1903.....	" 18	755 52
3124		City Paymaster..	week ending February 28,			2489		Cranford Company..	February 14, 1903.....	" 11	7 20
3125		J. H. Timmerman,	1903			2703	24	J. H. Timmerman,	Paving .....	" 18	103 25
3126		City Paymaster..	Payroll Laborers, etc., week end-	Feb. 21	103 50	2704		City Paymaster..	Payroll Foreman, January 1, 1903	" 4	3 75
3127		E. Belcher Hyde	ing February 28, 1903.....	" 21	840 84	2827	26	John J. Kelly.....	Horseshoeing .....	" 25	108 00
3128		Keuttel & Esser	Restoring asphalt pavement.....	" 21	14 00	2828		J. H. Timmerman,	Payroll Foreman, etc., week end-	" 25	510 84
3129		Company	Repairing, etc., map.....	" 21	125 06	2829		City Paymaster..	ing February 21, 1903.....	" 9	12 00
3130		The Wirt Electric	Tapes .....	Mar. 3	15 55	2830		J. H. Timmerman,	Payroll Foreman, etc., week end-	" 19	20 00
3131		Company	Electrical appliances .....	" 3	60 85	2831		City Paymaster..	ing February 21, 1903.....	" 19	1 00
3132		J. H. Timmerman,	Payroll Inspector, week ending	" 7	737 58	3089	Mar. 3	Edward Hughes'	Pipe .....	" 19	12 00
3133		City Paymaster..	February 28, 1903.....	" 3	60 85	3130	4	Sons .....	Basin pans .....	" 19	20 00
3134		McKenna Bros.,	Grinder .....	" 3	60 85	3131		P. Meade's Sons..	Dump tickets .....	" 19	1 00
3135		Brass Company,	Payroll Laborers, etc., week end-	" 10	103 50	3341	9	J. H. Timmerman,	Broken slate .....	" 19	10 00
3136		Limited	ing March 7, 1903.....	" 10	103 50	3342		City Paymaster..	Horseshoeing .....	" 25	2 50
3137		J. H. Timmerman,	Payroll Inspector, week ending	" 10	705 58	3444	10	J. H. Timmerman,	Horseshoeing .....	Mar. 3	124 50
3138		City Paymaster..	March 7, 1903.....	" 3	867 00	3445		City Paymaster..	Payroll Machinist, etc., week end-	" 3	615 36
3139		Hilton & Dodge	Lumber .....	" 3	867 00	3469	11	J. H. Timmerman,	ing February 28, 1903.....	" 3	31 25
3140		Lumber Com	pany .....	" 11	4,009 37	3607	13	City Paymaster..	Oats .....	" 3	5 60
3141		J. H. Timmerman,	Payroll General Foreman, etc.,	" 17	127 50	3786	17	William M. Ship-	Harness repairs .....	" 10	124 50
3142		City Paymaster..	week ending March 7, 1903..	" 17	649 58	3787		man's Son .....	Payroll Machinist, etc., week end-	" 10	748 12
3143		J. H. Timmerman,	Payroll Laborers, etc., week end-	" 17	649 58	3797	18	Frank Mullin....	ing March 7, 1903.....	" 7	54 76
3144		City Paymaster..	ing March 14, 1903.....	" 13	54 17	3895	20	J. H. Timmerman,	March 7, 1903.....	" 7	10 00
3145		J. H. Timmerman,	Payroll Inspector, etc., week end-	" 17	3,491 23	3896		City Paymaster..	Payroll Foreman, week ending	" 17	649 49
3146		City Paymaster..	ing March 14, 1903.....	" 24	127 50	4076	24	J. H. Timmerman,	ing March 14, 1903.....	" 14	3 55
3147		J. H. Timmerman,	Rent of premises south side of	" 24	817 58	4108	25	City Paymaster..	Pipe .....	" 14	15 00
3148		City Paymaster..	Sixty-seventh street, between	" 24	4,440 87	4138		J. H. Timmerman,	Soap .....	" 17	34 00
3149		George W. Hanley.	Seventeenth and Eighteenth	" 28	156 00	4156	26	J. H. Timmerman,	Payroll Foreman, etc., week end-	" 24	729 09
3150		J. H. Timmerman,	avenues, Borough of Brook-	" 26	67 20	4157		City Paymaster..	ing March 21, 1903.....	" 19	6 00
3151		City Paymaster..	lyn, January, 1903.....	" 26	27 50			William M. Ship-	Oats .....	" 19	89 60
3152		N. Espenschied...	Payroll General Foreman, etc.,	" 26	27 50			man's Son.....	Total.....		\$9,653 93
3153			week ending March 14, 1903..	" 26	11 00						
3154			Rent from January 1 to 31, 1903,								
3155			plot of ground south side Lex-								
3156			ington avenue, 100 feet north								
3157			of Stuyvesant avenue, Borough								
3158			of Brooklyn .....								
3159			Payroll Laborers, etc., week end-								
3160			ing March 21, 1903.....								
3161			Payroll Inspector, week ending								
3162			March 21, 1903.....								
3163			Payroll General Foreman, week								
3164			ending March 21, 1903.....								
3165			Supplementary payroll Inspector,								
3166			etc., January 1 to February								
3167			14, 1903 .....								
3168			Hardware .....								
3169			Nails .....								
3170			Hardware .....								
3171			Total.....		\$51,930 14						

Supplies and Contingencies, 1903.

2797	Feb. 27	Sellee & Morris...	Stenographic service.....	1903.	\$22 00
		City Paymaster..		Feb. 11	

BUREAU OF SEWERS.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
368	Jan. 7	J. H. Timmerman,	Payroll Driver, etc., January 1 to	1903.	\$40 50
536	12	City Paymaster..	3, 1903 .....	Jan. 6	
638	14	J. H. Timmerman,	Payroll Inspector, etc., January	" 10	12 00
1089	21	City Paymaster..	1 to 3, 1903.....	" 13	81 00
1090		J. H. Timmerman,	Payroll Drivers, etc., week end-	" 20	81 00
1090		City Paymaster..	ing January 10, 1903.....	" 20	24 00
1205	24	J. H. Timmerman,	Payroll Inspector, etc., week end-	" 23	24 00
1211		City Paymaster..	ing January 17, 1903.....	" 22	3,434 23
1426	27	J. H. Timmerman,	Payroll Superintendent, January,	" 22	3,233 25
1484	28	City Paymaster..	1903 .....	" 27	81 00
1607	31	J. H. Timmerman,	Payroll Driver, etc., week ending	" 30	24 00
1719	Feb. 4	City Paymaster..	January 24, 1903.....	Feb. 3	81 00
2091	11	J. H. Timmerman,	Payroll Drivers, etc., week ending	" 10	81 00
2384	19	City Paymaster..	January 24, 1903.....	" 18	3,221 41
2385		J. H. Timmerman,	Payroll Chief Engineer, February,	" 18	81 00
2450	20	City Paymaster..	1903 .....	" 18	4 00
2585	25	J. H. Timmerman,	Payroll Laborers, etc., week end-	" 21	3,306 87
2852	27	City Paymaster..	ing February 14, 1903.....	" 25	81 00
3183	Mar. 5	J. H. Timmerman,	Supplementary payroll Inspector,	Mar. 4	81 00
3468	11	City Paymaster..	January 1, 1903.....	" 16	81 00
3853	18	J. H. Timmerman,	Payroll Superintendent, February,	" 17	81 00
3953	21	City Paymaster..	1903 .....	" 20	12 00
4109	25	J. H. Timmerman,	Payroll Driver, week ending Feb-	" 23	3,279 16
4147		City Paymaster..	ruary 21, 1903.....	" 24	81 00
4174	26	J. H. Timmerman,	Payroll Laborers, week ending	" 23	3,203 62
		City Paymaster..	February 28, 1903.....		
			March 7, 1903.....		
			March 14, 1903.....		
			March 21, 1903.....		
			March 28, 1903.....		
			Payroll Superintendent, etc.,		
			March, 1903 .....		
			Payroll Drivers, week ending		
			March 21, 1903.....		
			Payroll Chief Engineer, March,		
			1903 .....		
			Total.....		\$20,710 04

Sewers, Repairing and Cleaning—Payrolls and Supplies, 1903.

366	Jan. 7	J. H. Timmerman,	Payroll Foreman, etc., January	1903.	\$305 50
637	14	City Paymaster..	1 to 3, 1903.....	Jan. 6	
1058	21	J. H. Timmerman,	Payroll Foreman, etc., week end-	" 13	844 47
		City Paymaster..	ing January 10, 1903.....	" 20	761 74
1059		J. H. Timmerman,	Payroll Foreman, etc., week end-	" 20	129 00
1447	28	City Paymaster..	ing January 17, 1903.....	" 27	113 25
		J. H. Timmerman,	Payroll Machinist, week ending		
		City Paymaster..	January 17, 1903.....		
		J. H. Timmerman,	Payroll Foreman, etc., week end-		
		City Paymaster..	ing January 24, 1903.....		

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1456	1903.	J. H. Timmerman,	Payroll Foreman, etc., week end-	1903.	
1618	Feb. 2	City Paymaster..	ing January 24, 1903.....	" 27	700 11
1680	4	Wm. V. Burroughs	Cement, etc. ....	" 28	14 50
1681		J. H. Timmerman,	Payroll Foreman, etc., week end-	Feb. 3	126 75
1908	9	City Paymaster..	ing January 31, 1903.....	" 3	622 48
2015	10	J. H. Timmerman,	Payroll Foreman, etc., week end-	" 3	10 00
2020	11	City Paymaster..	ing January 31, 1903.....	" 10	129 00
2251	17	Sam'l W. Cornell..	Steel block, etc. ....	" 10	675 00
2325	19	J. H. Timmerman,	Payroll Machinist, etc., week end-	" 11	36 00
2326		City Paymaster..	ing February 7, 1903.....	" 18	126 75
2327		J. H. Timmerman,	Payroll Foreman, week ending	" 18	755 52
2458	20	City Paymaster..	February 14, 1903.....	" 11	7 20
2489	24	Cranford Company..	Paving .....	" 18	103 25
2703	26	J. H. Timmerman,	Payroll Foreman, January 1, 1903	" 4	3 75
2704		City Paymaster..	Horseshoeing .....	" 25	108 00
2827	27	J. H. Timmerman,	Payroll Foreman, etc., week end-	" 25	510 84
2828		City Paymaster..	ing February 21, 1903.....	" 9	12 00
2829		J. H. Timmerman,	Payroll Foreman, etc., week end-	" 19	20 00
2830		City Paymaster..	ing February 21, 1903.....	" 19	1 00
2831		McEarey & Hauck	Pipe .....	" 14	10 00
3089	Mar. 3	Company .....	Basin pans .....	" 25	2 50
3130	4	D. W. Burns.....	Horseshoeing .....	Mar. 3	124 50
3131		I. W. Schaefer....	Payroll Machinist, etc., week end-	" 3	615 36
3341	9	C. S. Buell.....	ing February 28, 1903.....	" 3	31 25
3342	10	Edward Hughes'			

Thirtieth Ward, Bath Beach District, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for payroll foreman duties.

Twenty-sixth Ward Disposal Works, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for payroll machinist and other disposal works.

Supplies and Contingencies, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Abraham & Straus, George M. Eddy & Co., etc.

Horses, Horse Keeping and Supplies, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for William T. Allen, Sons, etc.

Salaries and Wages, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for payroll commissioner, superintendent, etc.

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Supplies and Repairs, 1903.

Large table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for William Pope, Jr., H. C. Kieselbach, John M. Bulwinkle, etc.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.						1903.	
2478	1903.	Howard W. Bishop.	Lock	" 11	1 75	3388	1903.	Maxwell & Co.	Shades	" 28	10 00
2479		Howard W. Bishop.	"	" 11	1 50	3389		Munson Supply Company	Cushion keys	" 28	10 00
2480		Howard W. Bishop.	Keys	" 11	1 50	3394	10	Loretto Carroll	Special stenographic services, February 18, 1903	Mar. 3	46 00
2481		Howard W. Bishop.	Lock	" 14	4 00			John M. Bulwinkle.	Diaries	Feb. 28	9 85
2482		Leopold Hohs.	Roofing work	" 14	26 79	3395	11	United States Steam Carpet Cleaning Works	Cleaning carpet, etc.	Mar. 6	16 93
2483		Fuller & O'Connor.	Repairing steam pipe	" 17	42 75			Alfred W. Schinzel.	Repairing furniture	" 6	30 00
2484		Wyckoff, Seamans & Benedict.	Cabinet	" 17	6 16	3480		Isaac P. Sutherland, Assignee of Henry White.	Repairing plastering	Feb. 27	28 00
2485		Edward W. Latham.	Electrical work	" 17	6 16			Isaac P. Sutherland, Assignee of Henry White.	"	" 28	7 00
2486		Alexander McLean.	Carpenter work	" 17	15 78	3566	12	Frank G. Blanchard.	Electrical work	Mar. 6	6 10
2487		M. J. Shevlin.	Plumbing work	" 14	2 25	3567		Robert T. McMurray & Bro.	Repairing gate	" 6	3 30
2488		Hilliard Manufacturing Company.	Repairing typewriters	" 14	54 00	3601	13	P. Belford & Son	Removing furniture	" 6	120 00
2603	25	Moquin - Offerman-Heisnuttel Coal Company.	Coal	" 17	243 75	3602		Daniel J. Ryan	Plastering	" 6	162 00
2604		Moquin - Offerman-Heisnuttel Coal Company.	"	" 17	117 50	3603		Alfred Richards	Wharfage, February, 1903	" 6	70 00
2605		Moquin - Offerman-Heisnuttel Coal Company.	"	" 17	117 50	3604		Alexander McLean.	Building table	" 6	10 18
2606		Henry Henjes.	"	" 17	120 00	3626	16	McCormick & Knox.	Plumbing work	" 6	87 75
2607		A. T. Wilson.	Rubber stamps	" 19	4 25	3627		Howard W. Bishop.	Locks	" 10	12 50
2608		Peter Clark & Co.	Coal	" 19	29 25	3628		Howard W. Bishop.	Keys	" 10	3 30
2609		Peter Clark & Co.	"	" 19	70 50	3629		Howard W. Bishop.	Locks	" 10	7 70
2610		Peter Clark & Co.	"	" 19	72 00	3630		Howard W. Bishop.	"	" 10	25 10
2611		Peter Clark & Co.	"	" 19	144 00	3631		Howard W. Bishop.	Keys	" 10	2 50
2612		Peter Clark & Co.	"	" 19	234 00	3632		Howard W. Bishop.	Locks	" 10	4 20
2613		Jack Schneider.	Roofing work	" 10	160 00	3633		Howard W. Bishop.	Removing locks	" 10	4 80
2614		John A. Scollay.	Repairing steam pipe	" 19	12 04	3634		Howard W. Bishop.	Locks	" 10	5 80
2615		S. Rorbrick Company.	Ventilators	" 17	10 70	3635		Howard W. Bishop.	"	" 10	5 35
2616		Peter J. Powers.	Varnishing woodwork, etc.	" 19	50 00	3636		Howard W. Bishop.	Electrical work	" 10	1 20
2617		Brooklyn Blue Print Works.	Blue prints	" 17	2 94	3637		John Wyeth.	Plastering	" 10	6 00
2618		Alexander McLean.	Glazing	" 17	9 75	3638		P. Belford & Son.	Removing boxes	" 10	15 00
2619		Stevenson & Marsters.	Transfer cases	" 17	19 20	3640		John A. Scollay.	Steam fitting work, etc.	" 10	14 70
2620		John Byrne.	Carpenter work	" 17	39 00	3641		M. J. Shevlin.	Plumbing work	" 10	12 60
2621		W. A. Lewis.	Rope for flagpole	" 19	7 55	3689		C. R. Macauley.	Glass	" 10	2 15
2622		Steuben Boarding and Livery Stables, J. Mannix, proprietor.	Boarding horses, January, 1903	" 17	60 00	3690		John Wyeth.	Mason work	" 10	40 00
2815	27	Peter Clark & Co.	Coal	" 19	117 00	3691	17	Edward W. Latham.	Electrical work	" 10	63 00
2817		Peter Clark & Co.	Rubber stamps, etc.	" 19	5 40	3754		A. D. Matthews' Sons	Shades	" 10	16 91
2818		A. T. Wilson.	"	" 19	2 00	3755		Pete Bjurberg.	Repairing desk	" 12	5 20
2819		Martin, Fallon & Co.	Plumbing, etc.	" 19	15 00	3756		McElraevy & Hauck Company	Steamfitting	" 10	41 31
2820		Martin, Fallon & Co.	"	" 19	2 75	3757		McElraevy & Hauck Company	"	" 10	61 41
2821		Martin, Fallon & Co.	"	" 19	10 53	3758		A. T. Wilson.	Dating stamps	" 12	7 00
2822		Martin, Fallon & Co.	"	" 19	3 85	3759		Bureau Charities Wood Yard	Kindling wood	" 12	5 00
2823		Martin, Fallon & Co.	"	" 19	30 85	3760		Bureau Charities Wood Yard	"	" 12	13 00
2824		Martin, Fallon & Co.	"	" 19	42 75	3761		Steuben Boarding and Livery Stables, J. Mannix, proprietor.	Boarding horses, February, 1903	" 12	60 00
3003	Mar. 2	Wyckoff, Seamans & Benedict.	Cabinet	" 19	23 00	3800	18	Pete Bjurberg.	Repairing chains	" 12	14 95
3004		Leopold Hohs.	Zinc lining, etc.	" 25	5 55	3801		Pete Bjurberg.	"	" 12	7 15
3054		Pete Bjurberg.	Repairing chairs	" 25	7 55	3802		Pete Bjurberg.	"	" 12	8 75
3055		Pete Bjurberg.	Furniture repairs	" 25	1 50	3803		Howard W. Bishop.	Electrical work	" 12	32 89
3056		M. J. Shevlin.	Plumbing, etc.	" 25	48 02	3804		John Byrne.	Carpenter work	" 12	6 75
3057		Peter Clark & Co.	Trimming coal	" 25	3 43	3805		Casey & Baldwin.	Shades	" 12	21 00
3083	3	Jackson & Cowenhoeven	Rope	" 25	3 50	3806		Jackson & Cowenhoeven	Tripod	" 10	14 70
3084		Wyckoff, Seamans & Benedict.	Cushion keys	" 25	3 50	3857	19	Commonwealth Roofing Company	Roofing	" 10	130 70
3085		Munson Supply Company	Cushion keys	" 25	3 50	3801	20	Daniel J. Ryan	Carpenter work	" 10	114 00
3086		Munson Supply Company	Typewriter keys	" 25	3 50	3892	23	John Byrne.	Bookcase	" 10	37 00
3136	4	The Coney Island and Brooklyn Railroad Company	Passenger tickets	" 25	10 00	4037		J. Warren Mead, Agent and Warden	Chair	" 14	7 50
3137		Jackson & Cowenhoeven	Door pulls	" 27	1 80	4038		J. Warren Mead, Agent and Warden	"	" 14	7 50
3138		Jackson & Cowenhoeven	Oil stove	" 25	3 50	4039		Department of Correction	Refilling broom	" 14	13 00
3139		Jackson & Cowenhoeven	Ladder	" 25	2 40	4040		John W. Bulwinkle.	Scrapbooks	" 14	3 95
3140		Jackson & Cowenhoeven	Hardware	" 25	7 17	4041		John W. Bulwinkle.	"	" 14	3 00
3141		Jackson & Cowenhoeven	Door checks, etc.	" 25	23 70	4042		John W. Bulwinkle.	Binders	" 14	5 40
3142		Jackson & Cowenhoeven	"	" 25	1 80	4043		Pete Bjurberg.	Repairing desk	" 14	23 10
3143		Jackson & Cowenhoeven	Water cooler stand	" 25	2 50	4044		Pete Bjurberg.	"	" 14	6 90
3185	5	Pete Bjurberg.	Repairs to furniture	" 28	20 38	4045		Pete Bjurberg.	"	" 14	2 63
3186		John M. Bulwinkle.	Fountain pen ink	" 27	1 00	4046		G. B. Berger.	Clocks	" 14	5 50
3187		John M. Bulwinkle.	Shears	" 28	90	4047		H. Ashenbach.	Halters	" 14	6 75
3188		John M. Bulwinkle.	Letter opener	" 28	25	4048		Abraham & Straus.	Linoleum	" 14	65 03
3189		John M. Bulwinkle.	Brushes	" 25	49	4049		Walter L. Isaacs.	Negatives	" 14	1 80
3190		Phillip Doup & Co.	Repairing grate	" 27	37 50	4050		A. D. Matthews' Sons	Silk curtains	" 14	5 23
3191		Leopold Hohs.	Iron leaders	" 27	50 00	4051		A. D. Matthews' Sons	Cheesecloth	" 14	2 12
3192		Page, Dennis & Co.	P. O. scales	" 27	7 84	4052		Munson Supply Company	Curtain keys	" 14	7 00
3193		A. D. Matthews' Son	Oil stove, etc.	" 27	5 18	4053		E. T. Joyce.	Engineer supplies	" 14	5 10
3194		Jackson & Cowenhoeven	Hammer	" 27	90	4054		E. T. Joyce.	Packing	" 12	7 00
3195		Jackson & Cowenhoeven	Ladder	" 27	2 75	4055		Alexander McLean.	Glazing	" 14	17 00
3196		E. T. Joyce.	Packing	" 27	7 00	4056		Alexander McLean.	Carpenter work	" 14	22 00
3197		W. M. Miller.	Electric lamps	" 28	6 00	4057		Alexander McLean.	Carpenter work	" 14	24 00
3198		M. J. Shevlin.	Plumbing work	" 27	4 75	4058		Alexander McLean.	Carpenter work	" 14	99 00
3215		Robert Findlay W. F. G. Company.	Lighting fixtures	" 25	48 50	4059		A. T. Wilson.	Rubber stamps	" 14	1 00
3216		Peter Bjurberg.	Repairing furniture	" 27	69 00	4060		A. T. Wilson.	Rubber stamps	" 14	2 15
3217		Peter Bjurberg.	Repairing chairs	" 27	15 86	4061		A. T. Wilson.	Rubber stamps	" 14	1 20
3218		Boyd's City Dispatch	List of paving contractors	" 27	7 50	4062		A. T. Wilson.	Rubber stamps	" 14	1 00
3219		John M. Bulwinkle.	Eureka copy bath	" 27	5 70	4063		Yawman & Erbe Manufacturing Company	Cards	" 14	1 20
3220		McEraevy & Stauck Company	Steam fitting work	" 27	20 65	4064		Stevenson & Marsters	Filing case	" 14	84 00
3221		M. J. Shevlin.	Plumbing work	" 28	27 11	4065		McCormack & Knox	Repairing hot water pipe	" 12	6 90
3222		M. J. Shevlin.	"	" 28	1 80	4066		Jackson & Cowenhoeven	Bag	" 14	6 25
3232	6	W. M. Miller.	Lamp	" 25	3 00	4067		Wyckoff, Seamans & Benedict.	Cabinet	" 14	42 75
3233		Edward W. Latham.	Electric work	" 28	13 15	4068		Yawman & Erbe Manufacturing Company	Cards	" 14	4 00
3234		John L. Kruger.	"	" 28	9 01	4070	24	Alexander McLean.	Bolt	" 14	2 60
3276		John M. Bulwinkle.	Stamped envelopes	" 27	230 00	4071		Jackson & Cowenhoeven	Dusters	" 14	3 90
3277		Jackson & Cowenhoeven	Sockets	" 28	2 43	4072		Keuffel & Esser Company	B. P. paper	" 14	16 00
3278		United States Changeable Sign Company	Letters	" 27	17 39	4073		John M. Bulwinkle.	Baskets	" 14	4 00
3279		M. Wallace.	White sand	" 27	4 00	4074		Shadbolt Manufacturing Company.	Repairing sweeper	" 14	19 55
3280		Peter J. Powers.	Renovating ceilings, etc.	" 27	107 00	4337	30	McLean Elevator Company	Rebushing sheaves	" 14	75 00
3332	9	John L. Kruger.	Electrical work	Mar. 3	17 40	4395		Joseph N. Early.	Janitor's supplies	" 19	32 85
3333		New T Construction	New roof	Feb. 28	140 00	4396		George Deyo, Agent and Warden	Toweling	" 21	8 25
3334		A. T. Wilson.	Rubber stamps	" 27	80	4397		W. B. Dayton & Son	Range, etc.	" 21	55 00
3335		A. T. Wilson.	"	Mar. 3	1 35	4398		Remington Type-writer Company.	Copy holders	" 21	6 00
3336	9	Morris & Selover.	Carpenter work	Feb. 27	58 17	4399		Maria N. Hart.	Typewriting	" 19	30 55
3337		John L. Kruger.	Electrical work	Mar. 3	12 07	4400		A. T. Wilson.	Rubber stamps	" 21	9 15
3338		John M. Bulwinkle.	Books	" 3	2 10	4401		M. Wallace.	Sand	" 21	4 00
3339		The Brooklyn Heights Railroad Company	Tickets	" 3	100 00	4402	31	M. Wallace.	Sand	" 21	4 00
3379		A. T. Wilson.	Dating stamps	Feb. 27	7 10	4422		The Schaefer & Budenberg Manufacturing Company	Gauges, etc.	" 21	11 04
3380		Alexander McLean.	Repairing desks	Mar. 3	7 10	4423		Edward W. Latham.	Electric work, etc.	" 19	7 80
3381		McCormick & Knox.	Plumbing work	" 3	39 50	4424		Edward W. Latham.	Electric work, etc.	" 19	9 35
3382		McCormick & Knox.	"	" 3	5 90	4425		John A. Scollay.	White lead	" 19	5 73
3383		John A. Scollay.	Repairing pipe	" 3	2 37	4426		William C. O'Keefe & Son.	Plumbing work	" 19	6 00
3384		M. J. Shevlin.	Plumbing work	" 3	12 28	4427		Yawman & Erbe Manufacturing Company	Services of special Clerk, January 5 to 31, 1903	" 10	48 00
3385		M. J. Shevlin.	"	" 3	3 75	4428		M. J. Shevlin.	Plumbing, etc.	" 21	1 50
3386											

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4432	1903.	Police Department, The City of New York	Testing boilers, Certificate No. 11151	1903. " 19	2 00
4433		W. M. Miller	Desk lamps	" 19	9 00
4434		W. M. Miller	Desk lamps	" 19	3 00
4435		C. R. Macauley	Glazing	" 19	27 61
Total					\$8,142 84

BUREAU OF PUBLIC BUILDINGS AND OFFICES.  
Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2027	Feb. 11	Selleck & Morris	Services of Expert Stenographer January 17 to 28, 1903	Feb. 4, " 3	\$40 00
2126	13	George Tice, Jr.	Disbursements	" 3	1 50
2127		George H. Roberts, Jr., as Postmaster	Postage stamps	" 3	30 00
3483	Mar. 11	George H. Roberts, Jr., as Postmaster	Postage stamps	Mar. 6	30 00
Total					\$101 50

BUREAU OF BUILDINGS.  
Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1324	Jan. 26	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., January, 1903	Jan. 23	\$9,747 13
2813	Feb. 27	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., February, 1903	Feb. 25	9,714 27
3082	Mar. 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Chief Inspector of Plumbing, February 24 to 28, 1903	Mar. 2	26 78
4113	25	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, February, 1903; difference in salary	" 17	25 00
4230	27	J. H. Timmerman, City Paymaster	Payroll of Superintendent, March, 1903	" 25	9,809 25
Total					\$29,322 43

Contingencies and Emergencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1233	Jan. 26	The Midget Novelty Company	Stapling machine, etc.	Jan. 20	\$10 00
1234		Keuffel & Esser Co.	Steel tapes	" 20	4 20
1235		Frank H. Quimby	Survey, etc.	" 20	25 00
1605	31	J. A. McGuigan	Typewriting, etc.	" 30	30 00
1606		Warren H. Knapp	Typewriting, etc.	" 26	60 00
1804	Feb. 6	The Brooklyn Heights Railroad Company	Passenger books	Feb. 2	100 00
2128	13	Frank H. Quimby	Surveying unsafe building	" 9	25 00
2200	16	Muldener & Schmidt	Photo supplies	" 9	21 56
2240		George H. Roberts, Jr., Postmaster	Postage stamps	" 9	25 00
2241		The New York Law Journal	Subscription, February 4, 1903, to February 4, 1904	" 11	7 00
2242		A. T. Wilson	Numbering machine	" 9	11 40
2316	18	J. L. Beers	Maps	" 14	22 50
2317		Title Guarantee and Trust Company	Information cards	" 14	1 25
3184	Mar. 5	Warren H. Knapp	Typewriting	" 26	60 00
3235	6	Miller, Daybill & Co., Incorporated	Shoring building, etc.	" 26	98 70
3562	12	J. A. McGuigan	Typewriting	Mar. 12	30 00
3609	13	Title Guarantee and Trust Company	Information cards	" 10	6 25
3642	16	A. T. Wilson	Rubber stamps	" 10	7 90
4231	27	Frank H. Quimby	Survey	" 21	25 00
4232		George H. Roberts, Jr., as Postmaster	Postage stamps	" 21	100 00
Total					\$670 76

BUREAU OF INCUMBRANCES AND PERMITS.  
Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1217	Jan. 24	J. H. Timmerman, City Paymaster	Payroll of Complaint Clerk, January, 1903	Jan. 22	\$1,022 98
1776	Feb. 5	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspector (increase of salary), January, 1903	Feb. 4	12 50
2519	24	J. H. Timmerman, City Paymaster	Payroll of Complaint Clerk, etc., February, 1903	" 20	1,050 00
4112	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of Complaint Clerk, etc., March, 1903	Mar. 21	1,050 00
Total					\$3,135 48

Removal of Incumbrances, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1805	Feb. 6	George H. Roberts, Jr., as Postmaster	Stamps	1903. Jan. 30	\$4 00
3281	Mar. 6	Brooklyn Heights Railroad Company	Tickets	Mar. 4	50 00
3788	17	Nassau Uniform Company	Badges	" 10	13 00
Total					\$67 00

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.  
Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
487	Jan. 24	J. H. Timmerman, City Paymaster	Payroll of President, etc., January, 1903	Jan. 20	\$1,649 99
520	27	J. H. Timmerman, City Paymaster	Payroll of President, etc., January, 1903	" 20	1,824 99
521		J. H. Timmerman, City Paymaster	Supplementary payroll of President, etc., January, 1903	" 20	12 50
1027	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of President, etc., February, 1903	Feb. 18	1,837 49
1498	Mar. 24	J. H. Timmerman, City Paymaster	Payroll of President, etc., March, 1903	Mar. 21	1,902 00
Less Warrant No. 487, cancelled January 26, 1903					\$7,226 97
Total					\$5,576 98

Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
686	1903. Feb. 5	Keuffel & Esser Company	Tracing cloth	1903. Jan. 30	\$25 24
867	16	Ward S. Reeves	Horse hire, etc.	Feb. 9	80 00
889	17	John Polhemus Printing Company	Books of record	" 9	21 00
933	19	James Mulholland	Disbursements	" 10	26 26
971	20	Joseph Siegel, Jr.	Fee as Commissioner of Deeds	" 13	5 00
1054	27	Munson Supply Company	Cushion keys	" 20	5 00
1055		Joseph Meyerrose	Disbursements	" 20	16 15
1056		Christian F. Reibentanz	Disbursements	" 20	16 95
1057		Henry Young	Disbursements	" 20	2 38
1058		Wm. L. Cornell	Disbursements	" 20	11 12
1059		Carl Strauss	Pencil pointer	" 20	9 00
1060		Frederick Skene	Disbursements	" 20	13 55
1061		Daniel O'Sullivan	Disbursements	" 20	11 65
1062		Christopher McDonnell	Disbursements	" 20	20 05
1144	Mar. 2	F. Kroedel	Repairing transit	" 20	26 50
1240	7	Geo. M. Eddy	Steel tapes	Mar. 3	45 00
1285	10	Ward S. Reeves	Use of horse and wagon, February, 1903	" 3	80 00
1307	11	Herman Ringe	Disbursements, January and February, 1903	" 5	24 63
1308		Louis Schwarz	Disbursements, January, 1903	" 5	10 10
1309		Frank H. Burke	Disbursements, January and February, 1903	" 5	16 45
1323		James Mulholland	Disbursements, February, 1903	" 5	25 15
1324	12	Geo. Berger	Disbursements, January and February, 1903	" 5	19 15
1325		Henry Young	Disbursements, February, 1903	" 5	2 50
1349	14	The Smith Premier Typewriter Company	Repairing typewriter	Feb. 27	7 00
1356	16	H. B. Christensen, Incorporated	Black prints	Mar. 11	31 10
1365	17	Wm. Brodie	Rods, etc.	" 11	7 50
1366		Keuffel & Esser Company	Repairing tachymeter	" 11	19 50
1418	19	John F. Cassidy	Use of horse and wagon, February, 1903	" 12	140 00
1419		John F. Cassidy	Use of horse and wagon, January, 1903	" 12	140 00
1445	23	Jas. B. Nelson	Disbursements, January and February, 1903	" 16	5 93
1460		Alfred Williams	Disbursements, January, 1903	" 12	7 85
1505	24	Harold Tait	Disbursements, January and February, 1903	" 16	21 25
1506		James H. Johnson	Disbursements, January and February, 1903	" 16	40 40
1507		John A. Allen	Disbursements, January and February, 1903	" 16	12 40
1508		Christian Herold	Oak stakes	" 18	48 50
1509		Thos. F. Conroy	Disbursements, January, 1903	" 18	16 60
1510		Thos. J. Larlen	Disbursements, January and February, 1903	" 16	24 06
1511		Matthew J. Goldner	Disbursements, January and February, 1903	" 16	41 54
1512		Arthur J. Griffin	Disbursements, January and February, 1903	" 16	5 60
1513		Wm. L. Pyne	Disbursements, January and February, 1903	" 16	6 20
1541	25	Albert Lingold	Disbursements, January and February, 1903	" 18	11 65
1542		Henry Meyer	Disbursements, January and February, 1903	" 18	10 65
1543		Christopher McDonnell	Disbursements, January and February, 1903	" 18	12 95
1544		Herman Ringe	Disbursements, February, 1903	" 18	2 90
1545		Christian F. Reibentanz	Disbursements, February, 1903	" 18	15 25
1546		Thomas Hume	Disbursements, February, 1903	" 18	4 80
1547		Samuel Hendrickson	Disbursements, January and February, 1903	" 18	7 40
1548		George Holland	Disbursements, February, 1903	" 18	17 14
1549		Joseph Meyerrose	Disbursements, January and February, 1903	" 18	15 00
1550		Wm. L. Cornell	Disbursements, February, 1903	" 18	10 33
1551		Philip T. Cronin	Disbursements, January and February, 1903	" 18	15 16
1552		Preston B. Seaman	Disbursements, January and February, 1903	" 18	8 37
1587	26	Daniel O'Sullivan	Disbursements, February, 1903	" 18	10 15
1588		Robt. R. Crowell	Disbursements, January, 1903	" 18	197 36
Total					\$1,427 37

BUREAU OF HIGHWAYS.  
Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
522	Jan. 27	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., January, 1903	1903. Jan. 23	\$2,754 16
829	Feb. 13	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspector, January 26 to January 31, 1903	Feb. 9	19 38
1090	27	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., February, 1903	" 21	2,841 66
1534	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., March, 1903	Mar. 21	1,575 00
Total					\$7,190 20

Labor, Maintenance and Supplies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
229	Jan. 13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., January 3, 1903, Fourth and Fifth Wards	1903. Jan. 12	\$42 50
232		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., January 3, 1903, First, Second and Third Wards	" 12	387 75
417	21	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 10, 1903, Fourth and Fifth Wards	" 20	291 50
430		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 10, 1903, First, Second and Third Wards	" 20	1,517 88
484	23	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 17, 1903, Fourth and Fifth Wards	" 23	173 50
485		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 17, 1903, First, Second and Third Wards	" 23	713 33
600	29	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 24, 1903, Fourth and Fifth Wards	" 28	167 25
606		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 24, 1903, First, Second and Third Wards	" 28	434 00
716	Feb. 6	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., week ending January 31, 1903	Feb. 5	57 00
830	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 31, 1903, First, Second and Third Wards	" 9	1,595 75
832		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 31, 1903, Fourth and Fifth Wards	" 9	398 00
840		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 7, 1903, Fourth and Fifth Wards	" 13	203 25
841		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 7, 1903	" 13	1,131 88

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
865	1903-16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending February 7, 1903, First, Second and Third Wards.....	1903-14	29 25
952	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 14, 1903, Fourth and Fifth Wards.....	" 19	160 75
972	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 14, 1903, First, Second and Third Wards.....	" 19	2,166 88
1042	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903, Fourth and Fifth Wards.....	" 26	516 50
1049		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903, First, Second and Third Wards.....	" 26	3,406 25
1195	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 28, 1903, Fourth and Fifth Wards.....	Mar. 4	719 75
1196		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 28, 1903, First, Second and Third Wards.....	" 4	2,873 50
1340	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 7, 1903, Fourth and Fifth Wards.....	" 12	1,545 00
1346		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 7, 1903, First, Second and Third Wards.....	" 12	5,185 51
1401	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903, Fourth and Fifth Wards.....	" 18	1,430 92
1405		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903, First, Second and Third Wards.....	" 18	5,610 56
1444	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 14, 1903.....	" 18	28 00
1446	23	Henry W. Sharkey..	Use of horse and wagon, January and February, 1903.....	" 18	160 00
1486		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending February 14, 1903.....	" 21	10 00
1591	26	Frank Trudden ..	Care of horse and wagon, January and February, 1903.....	" 18	60 00
1592		Robt. Nimmins ..	Hire of horse and wagon, January and February, 1903.....	" 18	160 00
1632	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 21, 1903, Fourth and Fifth Wards.....	" 27	1,518 50
1633		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 21, 1903, First, Second and Third Wards.....	" 27	5,880 15
Total.....					\$38,575 11

Maintenance of Viaducts and Bridges, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
234	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., January 1 to 3, 1903.....	Jan. 12	\$13 00
431	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 10, 1903.....	" 20	50 75
486	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 17, 1903.....	" 23	41 50
493	24	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tenders, January, 1903.....	" 23	63 87
607	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 24, 1903.....	" 28	30 00
831	Feb. 13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 31, 1903.....	Feb. 9	125 50
842		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 7, 1903.....	" 13	199 75
1000	24	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tender, February, 1903.....	" 20	63 87
1050	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903.....	" 26	112 50
1197	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 28, 1903.....	Mar. 4	106 50
1347	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 7, 1903.....	" 12	257 00
1404	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903.....	" 18	114 25
1492	24	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tender, February 21 to 28, 1903.....	" 21	18 25
1493		J. H. Timmerman, City Paymaster..	Payroll of Bridge Tender, March, 1903.....	" 21	127 74
1634	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 21, 1903.....	" 27	125 00
Total.....					\$1,449 48

Preliminary Surveys, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1400	Mar. 24	Christian Herold..	Spruce stakes.....	1903-Mar. 18	\$45 00
1491		J. H. Timmerman, City Paymaster..	Payroll of Rodmen, etc., March, 1903.....	" 21	1,254 16
Total.....					\$1,299 16

BUREAU OF SEWERS.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
489	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1903.....	Jan. 20	\$800 00
562	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., January 18 to 31, 1903.....	" 27	90 32
997	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., February, 1903.....	Feb. 18	200 00
998		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1903.....	" 18	800 00
1496	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., March, 1903.....	Mar. 21	200 00
1535	25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1903.....	" 21	800 00
Total.....					\$2,890 32

Labor, Maintenance and Supplies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
258	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 10, 1903, First, Second and Third Wards.....	1903-Jan. 13	\$1,201 60
259		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 10, 1903, Fourth and Fifth Wards.....	" 13	265 50
401	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 17, 1903, First, Second and Third Wards.....	" 20	1,207 10
402		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 17, 1903, Fourth and Fifth Wards.....	" 20	251 50
551	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 24, 1903, First, Second and Third Wards.....	" 27	1,333 70
552		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 24, 1903, Fourth and Fifth Wards.....	" 27	251 50
666	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 31, 1903, First, Second and Third Wards.....	Feb. 3	1,279 00
667		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 31, 1903, Fourth and Fifth Wards.....	" 3	251 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
827	1903-13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 7, 1903, Fourth and Fifth Wards.....	1903-10	192 00
828		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 7, 1903, First, Second and Third Wards.....	" 10	1,000 00
882	16	Hendrickson & Co.	Bricks.....	" 9	2 93
883		Sweeny & Gray..	Manhole covers.....	" 9	89 20
884		John W. Petry....	Fasteners.....	" 9	11 05
885		A. G. Halleran....	Oil, etc.....	" 9	3 20
892	17	Wm. Brodie.....	Oil, etc.....	" 10	18 10
929	18	Edward J. Ward..	Care of horse, etc.....	" 10	25 00
930		Edward J. Ward..	Hire of horse.....	" 10	80 00
931		John M. Phillips..	Repairing receiving basins.....	" 17	500 00
935	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 14, 1903, First, Second and Third Wards.....	" 18	1,000 00
936		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 14, 1903, Fourth and Fifth Wards.....	" 18	192 00
937		R. Wynn.....	Horse and wagon.....	" 10	65 00
1030	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 21, 1903, Second and Third Wards.....	" 25	999 80
1031		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 21, 1903, Fourth and Fifth Wards.....	" 25	192 00
1064	27	A. G. Halleran....	Kerosene oil.....	" 20	2 64
1065		Jameson & Bond..	Cement.....	" 20	3 00
1121		D. S. Jones & Co.	Cement.....	" 20	3 90
1145	Mar. 2	United and Globe Rubber Manufacturing Company.....	Cotton hose, etc.....	" 20	178 00
1173	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 28, 1903.....	Mar. 3	192 00
1174		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 28, 1903, First, Second and Third Wards.....	" 3	1,004 40
1227	6	Sweeny & Gray..	Manhole covers.....	Feb. 27	76 62
1301	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 7, 1903, Fourth and Fifth Wards.....	Mar. 10	192 00
1302		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 7, 1903, First, Second and Third Wards.....	" 10	990 60
1326	12	Edward J. Ward..	Hire of horse, etc., February, 1903.....	" 5	80 00
1327		R. Wynn.....	Use of horse and wagon, February, 1903.....	" 5	65 00
1333		Edward J. Ward..	Board of horse and wagon, February, 1903.....	" 5	25 00
1380	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 14, 1903, First, Second and Third Wards.....	" 17	1,044 35
1381		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 14, 1903, Fourth and Fifth Wards.....	" 17	192 00
1497	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 21, 1903, Fourth and Fifth Wards.....	" 23	192 00
1498		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 21, 1903, First, Second and Third Wards.....	" 23	1,054 10
1499		Wm. Brodie.....	Ropes, Pumps, etc.....	" 16	63 06
1536		Dennis Foley.....	Pipe.....	" 16	35 00
1677	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 28, 1903, First, Second and Third Wards.....	" 30	1,097 00
1678		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 28, 1903, Fourth and Fifth Wards.....	" 30	192 00
Total.....					\$17,094 75

Far Rockaway Disposal Works, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
162	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., January 1 to 3, 1903.....	1903-Jan. 7	\$66 75
260	13	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending January 10, 1903.....	" 13	158 75
403	20	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending January 17, 1903.....	" 20	158 75
490	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, January, 1903.....	" 20	120 00
554	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending January 24, 1903.....	" 27	158 75
668	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending January 31, 1903.....	Feb. 3	158 75
826	13	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending February 7, 1903.....	" 11	158 75
887	16	D. L. Starks.....	Coach candles, etc.....	" 9	65 62
938	19	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending February 14, 1903.....	" 18	158 75
939		W. A. Duncan....	Coal.....	" 10	356 64
999	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., February, 1903.....	" 18	120 00
1029	26	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending February 21, 1903.....	" 25	158 75
1066	27	W. A. Duncan....	Lime.....	" 20	62 50
1162	Mar. 3	Mullen & Buckley.	Vitriol.....	" 20	233 46
1175	4	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending February 28, 1903.....	Mar. 3	158 75
1254	9	D. L. Starks.....	Check valves.....	Feb. 27	81 00
1303	10	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending March 7, 1903.....	Mar. 10	158 75
1383	18	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending March 14, 1903.....	" 17	158 75
1447	23	D. L. Starks.....	Hose gaskets, etc.....	" 16	215 85
1495	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending March 21, 1903.....	" 23	158 75
1496		J. H. Timmerman, City Paymaster..	Payroll of Laborers, March, 1903.....	" 21	120 00
1675	31	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending March 28, 1903.....	" 30	158 75
Total.....					\$3,346 82

Jamaica Disposal Works, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
160	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., January 1 to 3, 1903.....	1903-Jan. 7	\$73 50
206	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., January 1 to 3, 1903.....	" 9	9 25
261	13	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending January 10, 1903.....	" 13	139 75
418	21	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending January 17, 1903.....	" 20	139 75
553	28	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending January 24, 1903.....	" 27	143 50
669	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending January 31, 1903.....	Feb. 3	143 50
825	13	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending February 7, 1903.....	" 11	160 25
886	16	John B. Reimer ..	Coal.....	" 9	237 75
932	18	Frederick Biehl..	Hire of horse, etc., January, 1903.....	" 10	80 00
940	19	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending February 14, 1903.....	" 18	162 75
1022	25	Sweeny & Gray..	Tank.....	" 10	125 00
1028	26	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending February 20, 1903.....	" 25	162 75
1122	27	John B. Reimer ..	Coal.....	" 20	205 00
1146	Mar. 2	McLaughlin, Green & Co.....	Supplies.....	" 20	97 22

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1176	1903-4	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending February 28, 1903.....	1903- Mar. 3	162 75
1304	10	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending March 7, 1903.....	" 10	162 75
1313	11	Frederick Biehl...	Horse hire, February, 1903.....	" 5	80 00
1382	18	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending March 14, 1903.....	" 17	162 75
1448	23	McLaughlin, Green & Co.....	Rubber boots, etc.....	" 16	113 88
1500	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending March 21, 1903.....	" 23	162 75
1501		John B. Reimer...	Coal.....	" 16	178 64
1676	31	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending March 28, 1903.....	" 30	162 75
Total.....					\$3,066 24

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
563	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1903.....	1903- Jan. 27	\$1,287 50
1040	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1903.....	Feb. 26	1,250 00
1636	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1903.....	Mar. 27	1,237 50
Total.....					\$3,775 00

Supplies and Repairs, Including Wages of Mechanics, Laborers, etc., 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
542	Jan. 27	John M. Phillips..	Repairing boiler, etc.....	1903- Jan. 24	\$494 20
564	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., January, 1903.....	" 27	1,932 32
614	30	Wyckoff, Seamans & Benedict.....	Typewriter, etc.....	" 24	132 75
683	Feb. 4	John M. Phillips..	Resetting boiler, etc.....	Feb. 3	488 70
768	10	Robert Bird.....	Cleaning cesspools.....	" 3	75 00
890	17	Hobby & Lacy....	Repairs to electrical fixtures.....	" 3	345 75
1041	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., February, 1903.....	" 26	1,874 32
1154	Mar. 2	Dennis P. Rogers..	Steamfitting work.....	" 26	486 00
1235	7	E. H. Lynch.....	Coal.....	Mar. 4	70 00
1241		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., February, 1903.....	" 6	35 00
1269	9	W. A. Duncan....	Coal.....	" 4	45 00
1270		George V. Kelly....	Repairing tile floor.....	" 4	71 25
1286	10	American Ice Company.....	Ice.....	" 4	67 98
1287		Munson Supply Company.....	Typewriter keys.....	" 4	7 00
1367	17	Heines Chemical Company.....	Insecticide.....	" 4	318 00
1444	20	John B. Reimer...	Coal.....	" 16	68 47
1502	24	Sweeney P. Rogers..	Repairs to steam plant.....	" 19	322 73
1503		Dennis & Gray....	Steam pump.....	" 19	220 00
1504		Robert Bird.....	Removing coal.....	" 16	8 00
1555	25	James E. Wilson... C. P. Williams....	Repairs to iron shutter..... Wood.....	" 16 " 16	13 85 20 00
1556	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., March, 1903.....	" 27	2,311 07
1643		N. J. & J. J. McCollum.....	Coal.....	" 19	398 91
1644		N. J. & J. J. McCollum.....	Coal.....	" 19	270 50
1645		N. J. & J. J. McCollum.....	Coal.....	" 19	216 40
1656		W. M. Miller.....	Lamps.....	" 16	8 00
Total.....					\$10,301 20

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
512	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1903.....	1903- Jan. 22	\$2,447 50
1012	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1903.....	Feb. 21	2,357 50
Total.....					\$4,805 00

TOPOGRAPHICAL BUREAU.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
262	Jan. 14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 10, 1903.....	1903- Jan. 13	\$345 75
263		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 17, 1903.....	" 13	119 00
416	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 17, 1903.....	" 21	357 00
488	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, January, 1903.....	" 21	3,364 25
561	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 24, 1903.....	" 27	357 00
570		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., January 20 to 31, 1903.....	" 27	109 66
702	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 31, 1903.....	Feb. 5	357 00
824	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 7, 1903.....	" 11	357 00
934	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 14, 1903.....	" 18	289 00
996	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., February, 1903.....	" 19	3,505 00
1116	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903.....	" 26	347 00
1172	Mar 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Topographical Draughtsman, February 21 to 28, 1903.....	Mar. 3	35 71
1183		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 28, 1903.....	" 4	280 00
1332	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 7, 1903.....	" 12	332 25
1385	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903.....	" 18	333 50
1488	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1903.....	" 20	3,707 49
1586	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending March 21, 1903.....	" 25	333 50
Total.....					\$14,530 11

BUREAU OF STREET CLEANING.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
555	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1903.....	1903- Jan. 27	\$316 66
1038	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1903.....	Feb. 25	250 00
1621	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1903.....	Mar. 26	316 66
Total.....					\$883 32

Sweeping, Carting and Final Disposition of Material, Including Cremation or Utilization, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
199	Jan. 9	J. H. Timmerman, City Paymaster..	Payroll of Sweepers acting as Assistant to Section Foreman, etc., January 1 to 3, 1903.....	1903- Jan. 8	\$664 70
264	14	J. H. Timmerman, City Paymaster..	Payroll of Sweepers acting as Assistant to Section Foreman, etc., week ending January 10, 1903.....	" 13	1,293 38

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
397	1903-21	Boyce & Barnes Company.....	Coal.....	1903- " 16	229 38
419		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending January 17, 1903.....	" 20	1,227 38
513	26	J. H. Timmerman, City Paymaster..	Payroll of Garbage Crematory Laborers, January, 1903.....	" 23	358 06
556	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1903.....	" 27	100 00
565		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending January 24, 1903.....	" 27	1,340 88
643	Feb. 2	Larkin Bros.....	Carriage repairs.....	" 26	5 40
644		L. E. Wise.....	Repairing fire boxes, etc.....	" 26	165 00
717	6	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending January 31, 1903.....	Feb. 5	1,326 09
833	13	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 7, 1903.....	" 10	1,423 38
916	18	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 14, 1903.....	" 17	1,355 38
917		Keily Bros.....	Horseshoeing.....	" 10	4 50
918		John W. Petry....	Hardware, etc.....	" 10	2 55
941	19	William Goeller, Sr.	Repairing tools.....	" 10	7 00
942		William C. Card....	Boarding horse, etc.....	" 10	30 00
978	20	Frank Trudden....	Care of horse and wagon.....	" 10	30 00
1034	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Sweepers, etc., week ending February 14, 1903.....	" 25	15 00
1035		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 21, 1903.....	" 25	1,357 38
1036		J. H. Timmerman, City Paymaster..	Payroll of Garbage Crematory Laborers, February, 1903.....	" 25	360 00
1037		J. H. Timmerman, City Paymaster..	Payroll of Section Foreman, etc., February, 1903.....	" 25	166 66
1068	27	Lewis Pearsall....	Coal.....	" 20	84 14
1149	Mar. 2	Boyce & Barnes Company.....	Coal.....	" 20	247 16
1164	3	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 28, 1903.....	Mar. 3	1,410 38
1305	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending March 7, 1903.....	" 10	18 00
1306		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 7, 1903.....	" 10	1,490 38
1384	18	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 14, 1903.....	" 17	1,501 62
1537	25	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 21, 1903.....	" 24	1,713 38
1538		Keily Bros.....	Horseshoeing.....	" 12	4 50
1539		Frank Trudden....	Board of horse, etc., February, 1903.....	" 12	30 00
1540		J. B. Tisdale.....	Lumber.....	" 13	10 98
1593	26	John W. Petry....	Hardware supplies.....	" 13	4 77
1594		P. Casey.....	Horseshoeing, etc.....	" 12	6 00
1595		Larkin Bros.....	Repairs to tools.....	" 12	3 90
1608		J. H. Timmerman, City Paymaster..	Payroll of Section Foreman, etc., March, 1903.....	" 26	460 00
1657	30	Philip J. Weber....	Wrench, etc.....	" 12	6 48
1658		Department of Correction.....	Brooms, etc.....	" 12	6 75
1659		William C. Card....	Board of horse, February, 1903.....	" 12	30 00
1683	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 21, 1903.....	" 31	18 00
1684		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 28, 1903.....	" 31	1,895 38
Total.....					\$20,674 92

Rents, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1123	Feb. 27	Geo. E. Payne....	Rent of land in First Ward, Borough of Queens, contained within Blocks 36 and 37, as designated on assessment map of Fourth Ward, former Long Island City, January, 1903.....	1903- Feb. 20	\$125 00
1150	Mar. 2	Isaac B. Remsen..	Rent of lands at Jamaica, L. I., and Far Rockaway, L. I., January, 1903.....	" 20	83 34
1155		Mary L. Dennler...	Rent of ground floor and basement of premises No. 48 Jackson avenue, First Ward, Borough of Queens, January, 1903.....	" 24	32 00
Total.....					\$240 34

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
291	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of President, January, 1903.....	1903- Jan. 23	\$416 66
292		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., January, 1903.....	" 23	524 99
302		J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, January, 1903.....	" 23	1,026 66
652	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of President, February, 1903.....	Feb. 21	416 66
653		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., February, 1903.....	" 21	524 99
663		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1903.....	" 21	1,231 66
828	Mar. 20	J. H. Timmerman, City Paymaster..	Payroll of President, March, 1903.....	Mar. 19	416 66
866	24	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., March, 1903.....	" 20	524 99
884	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, March, 1903.....	" 20	1,231 66
Total.....					\$6,314 93

Preliminary Surveys, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
303	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, etc., January, 1903.....	1903- Jan. 23	\$774 49
664	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, etc., February, 1903.....	Feb. 21	737 89
885	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, etc., March, 1903.....	Mar. 20	468 81
927	26	John J. Wood.....	Coal.....	" 20	1 75
Total.....					\$1,982 94

Maps for Street Openings, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
304	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, etc., January, 1903.....	1903- Jan. 23	\$475 16
553	Feb. 13	J. L. Beers.....	Map.....	Feb. 5	12 00
665	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1903.....	" 21	321 07
800	Mar. 18	E. C. Bridgman...	Maps.....	Mar. 12	2 10
867	24	Keuffel & Esser Company.....	Tracing cloth.....	" 16	11 40
886	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., March, 1903.....	" 20	391 85
957	30	E. C. Bridgman...	Maps.....	" 20	2 25
Total.....					\$1,215 83

Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
246	Jan. 20	George Cromwell as President of the Borough.....	Amount of Requisition No. 1 for incidental expenses.....		

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
596	1903-18	Stanley & Donnelly	Board and shoeing of horses, January, 1903	11	27 50
597		Wyckoff, Seamans & Benedict	Typewriter paper	10	1 75
843	Mar. 23	J. H. Bunnell & Co.	Batteries	Mar. 14	1 50
868	24	W. Horace Lee	Searchlight lamps	14	5 00
940	27	Stanley & Donnelly	Boarding horse, February, 1903	20	29 75
958	30	The Engineering Magazine	Index	20	20 00
Total					\$388 75

TOPOGRAPHICAL BUREAU.  
Salaries and Supplies, 1903.

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
305	Jan. 26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., January, 1903	Jan. 23	\$2,097 62
489	Feb. 6	J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioner, etc., January 15 to 31, 1903	Feb. 5	47 98
602	18	G. F. Van Dam	Axe handles, etc.	11	7 40
612	19	Stanley & Donnelly	Boarding horse, January, 1903	11	75 00
656	25	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., February, 1903	21	1,945 50
847	Mar. 23	Stanley & Donnelly	Boarding horses, February, 1903	Mar. 16	75 00
887	25	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., March, 1903	20	1,615 55
899		Louis Hickey	Use of stables, January 1 to February 28, 1903	16	12 00
968	30	J. H. Timmerman, City Paymaster	Supplementary payroll of President, etc., March, 1903	26	101 61
Total					\$5,977 66

BUREAU OF HIGHWAYS.  
Salaries, 1903.

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
306	Jan. 26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., January, 1903	Jan. 23	\$723 33
667	Feb. 25	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., February, 1903	Feb. 21	618 33
897	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., March, 1903	Mar. 20	618 33
Total					\$1,959 99

Labor, Maintenance and Supplies, 1903.

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
135	Jan. 10	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., January 1 to January 3, 1903	Jan. 9	\$262 08
232	16	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 10, 1903	16	711 61
276	23	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 17, 1903	22	713 00
307	26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., January, 1903	23	32 59
354	28	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., January, 1903	27	483 31
383	29	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 24, 1903	29	883 05
481	Feb. 5	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 31, 1903	Feb. 4	551 31
557	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 7, 1903	13	836 67
576	16	Charles Baesler, Agent	Coach hire, January, 1903	10	20 00
577		William S. Van Chief	Gravel	10	20 00
639	21	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 14, 1903	20	885 42
656	25	J. H. Timmerman, City Paymaster	Payroll of Inspector, February, 1903	21	483 31
668		J. H. Timmerman, City Paymaster	Payroll of Commissioner, February, 1903	21	16 06
676	27	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 21, 1903	26	591 23
718	Mar. 5	William S. Van Chief	Sand	26	50 00
722	6	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 28, 1903	Mar. 5	703 04
762	12	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March, 1903	12	1,397 97
788	16	W. H. Johnson	Board of horse, January, 1903	11	27 00
802	18	William S. Van Chief	Gravel	11	20 00
803		E. K. Whitford	Snow plow	11	3 50
816	19	Fred Eleerspacker, assignee of Bernard J. Doyle	Passing Belgian block	11	91 03
817		John J. Wood	Coal	14	4 50
823		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 14, 1903	19	1,203 65
831	20	Burger & Ochs	Hardware	16	61 74
832		James Thompson & Sons	Sand	14	17 95
849	23	William K. Walsh	Lease of plot of land, 60 by 130 feet, between Jersey street and York avenue, north of Brighton avenue, January and February, 1903	16	16 67
850		Joseph Johnson's Sons	Use of stone wagon	16	7 50
851		Joseph W. Wantz	Blankets	16	15 65
876	24	W. H. Johnson	Board of horse, 1903	16	27 00
895	25	J. H. Timmerman, City Paymaster	Payroll of Inspector, March	24	483 31
922	26	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending March 21	26	1,809 17
923		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., for week ending March 7		50
924		Julian Scholl & Co.	Road scarpin	16	661 88
Total					\$14,093 70

BUREAU OF SEWERS.  
Salaries.

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
308	Jan. 26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., January, 1903	Jan. 23	\$234 40
669	Feb. 25	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., February, 1903	Feb. 21	319 16
889	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., March, 1903	Mar. 20	249 28
Total					\$802 84

Labor, Maintenance and Supplies, 1903.

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
137	Jan. 10	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., January 1 to January 3, 1903	Jan. 9	\$87 38
233	16	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 10, 1903	16	243 75
278	23	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 17, 1903	22	201 75
355	28	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., January, 1903	27	166 66
382	29	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 24, 1903	29	188 75
480	Feb. 5	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 31, 1903	Feb. 4	238 75

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
558	1903-13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 7, 1903	13	245 00
640	21	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 14, 1903	20	249 75
655	25	J. H. Timmerman, City Paymaster	Payroll of Inspector, February, 1903	21	188 08
673	27	Thomas Madden	Boarding horse, January, 1903	19	30 50
674		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 21, 1903	26	177 50
715	Mar. 4	Frank Weber	Nails, etc.	26	11 35
723	6	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 28, 1903	Mar. 5	218 75
725		William S. Van Chief	Lumber	Feb. 26	4 44
764	12	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 7, 1903	Mar. 12	276 75
824	19	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 14, 1903	19	253 25
837	20	William S. Van Chief	Pipe	14	14 20
857	23	James Thompson & Sons	Gravel	24	5 00
896	25	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., March, 1903	24	166 66
920	26	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 21, 1903	26	294 00
959	30	J. C. Muller	Hardware	16	13 15
Total					\$3,275 42

BUREAU OF STREET CLEANING.  
Salaries, 1903.

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
309	Jan. 26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., January, 1903	Jan. 23	\$408 33
490	Feb. 6	J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioner, etc., January 15 to 31, 1903	Feb. 4	44 03
670	25	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., February, 1903	21	460 83
891	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., March, 1903	Mar. 20	402 76
Total					\$1,315 95

Labor, Maintenance and Supplies and Final Disposition, 1903.

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
139	Jan. 11	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., January 1 to 3, 1903	Jan. 9	\$356 04
234	16	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 10, 1903	16	649 62
277	23	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 17, 1903	22	625 96
356	28	J. H. Timmerman, City Paymaster	Payroll of Inspector, January, 1903	27	75 00
384	29	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 24, 1903	29	836 35
482	Feb. 5	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 31, 1903	Feb. 4	1,131 33
491	6	J. H. Timmerman, City Paymaster	Payroll of Hired Carts, January, 1903	5	2,759 25
559	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 7, 1903	13	927 39
608	18	Stanley & Donnelly	Boarding horse, January, 1903	11	55 25
609		The P. J. Brown Carriage Company	Repairs to City buggy	11	5 50
641	21	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 14, 1903	20	875 07
657	25	J. H. Timmerman, City Paymaster	Payroll of Inspector, February, 1903	21	75 00
671		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., February, 1903	21	56 26
675	27	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 21, 1903	26	1,420 79
713	Mar. 4	Thos. F. Quinlan	Coal	26	137 35
724	6	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 28, 1903	Mar. 5	736 84
729	9	J. H. Timmerman, City Paymaster	Payroll of Hired Carts, February, 1903	7	2,593 50
763	12	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 7, 1903	12	989 29
825	19	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 14, 1903	19	783 19
826		Charles Baesler, Jr.	Coach hire, February, 1903	12	20 00
830	20	Mehitable J. Bodine, administratrix of the estate of Wm. H. J. Bodine	Rent of lot of land west side of Bodine street, West New Brighton, Borough of Richmond	16	20 84
842		Thos. F. Quinlan	Coal	16	75 71
892	25	J. H. Timmerman, City Paymaster	Payroll of Hired Carts, March, 1903	24	2,964 00
897		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., March, 1903	24	75 00
921	26	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 21, 1903	26	1,030 87
941	27	Stanley & Donnelly	Boarding horses, February, 1903	20	56 50
Total					\$19,331 90

BUREAU OF PUBLIC BUILDINGS AND OFFICES.  
Salaries and Wages, 1903.

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
310	Jan. 26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., January, 1903	Jan. 23	\$266 66
357	28	J. H. Timmerman, City Paymaster	Payroll of Janitors, January, 1903	27	223 33
654	Feb. 25	J. H. Timmerman, City Paymaster	Payroll of Janitors, February, 1903	Feb. 21	328 33
672		J. H. Timmerman, City Paymaster	Payroll of Commissioner, February, 1903	21	166 66
888	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of Commissioner, March, 1903	Mar. 20	166 66
894		J. H. Timmerman, City Paymaster	Payroll of Inspector, March, 1903	20	328 33
Total					\$1,479 97

Supplies and Repairs, 1903.

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
358	Jan. 28	J. H. Timmerman, City Paymaster	Payroll of Mechanics' Helpers, etc., January, 1903	Jan. 27	\$109 83
492	Feb. 6	J. H. Timmerman, City Paymaster	Payroll of Carpenters, etc., January, 1903	Feb. 5	243 00
539	11	Herring-Hall - Marvin Safe Company	Safe	5	220 00
555	13	James J. Santry	Running gas line	5	12 00
556		F. W. Schultz	Cleaning cellar	5	25 00
560		James J. Santry	Repairs to radiator	5	13 50
582	17	E. N. Crocheron	Wood	10	8 00
583		New York and Richmond Gas Company	Radiator	11	4 50
584		James Thompson & Sons	Lumber	10	24 50
585		John J. Wood	Coal	10	55 00
607	18	James I. Santry	Glass float and rod	11	1 50
613	19	L. C. Slater	Plastering, etc.	11	377 00
614		John Monahan	Manure, etc.	11	55 00
615		John H. Thompson	Carpenter work	11	225 00
616		John J. Wood	Firewood	10	5 00
617		John J. Wood	Firewood	10	5 00
618		Frank Weber	Paste	11	4 00
619		Frank Weber	Hardware	11	9 34
620		New York and Richmond Gas Company	Heaters	11	11 25

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for James J. Santry, New York Supply Company, Decorators' Wall Paper Company, etc.

BUREAU OF BUILDINGS.

Salaries, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for Superintendent salaries.

Contingencies and Emergencies, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Charles Baeszler, John Seaton, etc.

DEPARTMENT OF BRIDGES.

Salaries-General Administration, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for Commissioner salaries.

Supplies and Contingencies, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Arthur T. Reilly, Moses H. Prager, etc.

For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for carpenters and foreman payroll.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for carpenters and boarding horses.

For Maintenance of and Repairs to Bridges over Newtown Creek, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for laborers and bridge tenders.

BOROUGH OF BROOKLYN.

For Maintenance of and Repairs to Bridges, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for Chief Clerk and bridge tenders.

Maintenance of and Repairs to Bridges in the Borough of The Bronx, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for foreman and assistant engineer payroll.

For Maintenance of and Repairs to Bridges in the Borough of Queens, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
492	1903. Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., January, 1903	Jan. 21	\$1,197 72
899	Feb. 17	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, week ending February 14, 1903	Feb. 16	15 00
923	18	Volney P. Wilson..	Disbursements, January, 1903	" 11	12 30
1001	24	J. H. Timmerman, City Paymaster..	Payroll of Clerks, February, 1903	" 19	876 50
1013	25	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, week ending February 21, 1903	" 24	18 00
1141	Mar. 2	A. J. & J. J. McCollum	Coal	" 25	8 50
1165	3	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, week ending February 28, 1903	Mar. 3	15 00
1386	18	Volney P. Wilson..	Disbursements	" 13	12 08
1452	23	Department of Correction	Brooms	" 13	11 00
1516	24	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., March, 1903	" 19	963 08
Total					\$3,129 18

For Maintenance of and Repairs to Bridges in the Borough of Richmond, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
295	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tenders, January, 1903	Jan. 23	\$100 00
649	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tenders, February, 1903	Feb. 20	100 00
877	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tenders, March, 1903	Mar. 19	100 00
Total					\$300 00

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Salaries—General Administration, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3498	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1903	Jan. 26	\$2,124 99
3639		Robt. Grier Monroe	Services as Commissioner, January, 1903	" 26	625 00
7707	Feb. 26	Robt. Grier Monroe	Services as Commissioner, February, 1903	Feb. 25	625 00
8234	28	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1903	" 26	2,494 32
12338	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., March, 1903	Mar. 27	2,458 32
12576		J. H. Timmerman, City Paymaster..	Services as Commissioner, March, 1903	" 28	625 00
Total					\$8,952 63

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—Central Office, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3499	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1903	Jan. 26	\$2,094 66
3640		Wm. A. De Long..	Services as Deputy Commissioner, January, 1903	" 26	500 00
7708	Feb. 26	Wm. A. De Long..	Services as Deputy Commissioner, February, 1903	Feb. 25	500 00
8235	28	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1903	" 26	2,088 66
12339	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., March, 1903	Mar. 27	2,011 33
12340		Wm. A. De Long..	Services as Deputy Commissioner, March, 1903	" 28	500 00
Total					\$7,694 65

Salaries—Bureau of Chief Engineer, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3506	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., January, 1903	Jan. 26	\$1,163 70
7829	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., February, 1903	Feb. 25	1,174 99
12286	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1903	Mar. 27	1,258 32
Total					\$3,597 01

Salaries—Bureau of Water Register, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1197	Jan. 10	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending January 7, 1903	Jan. 10	\$36 00
2428	19	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending January 14, 1903	" 19	36 00
3276	26	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending January 21, 1903	" 24	36 00
3504	27	J. H. Timmerman, City Paymaster..	Payroll of Water Register, January, 1903	" 26	8,563 28
4235	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending January 28, 1903	" 31	36 00
4548	3	J. H. Timmerman, City Paymaster..	Supplementary Payroll of Water Register, etc., January, 1903	Feb. 2	344 09
4690	4	J. H. Timmerman, City Paymaster..	Supplementary Payroll of Water Register, etc., (January 6 to 31, 1903), January, 1903	" 4	69 89
5127	9	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending February 4, 1903	" 7	36 00
6427	17	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending February 11, 1903	" 16	36 00
7706	26	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending February 18, 1903	" 25	36 00
7985	27	J. H. Timmerman, City Paymaster..	Payroll of Water Register, etc., February 25, 1903	" 26	9,942 06
8236	28	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending February 25, 1903	" 27	36 00
9193	Mar. 9	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending March 4, 1903	Mar. 7	36 00
9432	10	J. H. Timmerman, City Paymaster..	Supplementary Payroll of Water Register, etc., February, 1903	" 9	483 33
9433		J. H. Timmerman, City Paymaster..	Supplementary Payroll of Water Register, etc., February, 1903	" 9	20 83
10040	16	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending March 11, 1903	" 14	36 00
11080	23	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending March 18, 1903	" 21	36 00
12290	28	J. H. Timmerman, City Paymaster..	Payroll of Water Register, etc., March, 1903	" 27	10,075 08
12337	20	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending March 25, 1903	" 28	36 00
12765	31	J. H. Timmerman, City Paymaster..	Supplementary Payroll of Water Register, etc., March, 1903	" 30	145 14
Total					\$30,075 70

Salaries—Croton Water System, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3501	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., January, 1903	Jan. 26	\$2,769 03
7827	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., February, 1903	Feb. 25	2,712 58
12288	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., March, 1903	Mar. 27	2,644 84
Total					\$8,126 45

Salaries—Bronx River Works—Maintenance and Repairs, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3505	1903. Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., January, 1903	Jan. 26	\$325 00
7705	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., February, 1903	Feb. 25	325 00
12287	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1903	Mar. 27	325 00
Total					\$975 00

Salaries—Lighting and Electricity, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1196	Jan. 10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 7, 1903	Jan. 10	\$27 00
2427	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 14, 1903	" 19	30 00
3271	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 21, 1903	" 24	42 00
3502	27	J. H. Timmerman, City Paymaster..	Payroll of Engineer Inspector, etc., January, 1903	" 26	991 65
3503		J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, etc., January, 1903	" 26	2,543 78
4236	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 28, 1903	" 31	48 00
5125	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 4, 1903	Feb. 7	48 00
6425	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 11, 1903	" 16	48 00
7166	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 18, 1903	" 21	48 00
7828	26	J. H. Timmerman, City Paymaster..	Payroll of Engineer Inspector, February, 1903	" 25	991 65
8237	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 25, 1903	" 27	48 00
8238		J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, etc., February, 1903	" 26	2,189 45
9192	Mar. 9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 4, 1903	Mar. 7	48 00
10041	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 11, 1903	" 14	48 00
11081	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 18, 1903	" 21	48 00
12289	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer Inspector, etc., March, 1903	" 27	891 65
12304		J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, etc., March, 1903	" 27	2,675 03
12336		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 25, 1903	" 28	48 00
Total					\$10,814 21

Salaries—Office of Deputy Commissioner and Water Register, Borough of The Bronx, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1198	Jan. 10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 7, 1903	Jan. 10	\$12 00
2429	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 14, 1903	" 19	14 00
3270	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 21, 1903	" 24	14 00
3500	27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., January, 1903	" 26	2,795 93
4234	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 28, 1903	" 28	14 00
5126	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 4, 1903	Feb. 7	14 00
6426	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 11, 1903	" 16	14 00
7167	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 18, 1903	" 21	12 00
7704	26	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., February, 1903	" 25	2,829 27
8239	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 25, 1903	" 27	12 00
9194	Mar. 9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 4, 1903	Mar. 7	14 00
10042	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 10, 1903	" 14	14 00
11082	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 18, 1903	" 21	14 00
12334	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 25, 1903	" 28	14 00
12335		J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., March, 1903	" 28	3,120 09
Total					\$8,907 29

Maintenance Croton Water System, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1194	Jan. 10	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending January 7, 1903	Jan. 10	\$235 00
1195		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending January 7, 1903	" 10	2,050 60
1200		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 7, 1903	" 10	672 25
2424	19	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending January 14, 1903	" 19	2,087 84
2425		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending January 14, 1903	" 19	254 50
2441		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 14, 1903	" 19	746 50
3273	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 21, 1903	" 24	259 08
3275		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending January 21, 1903	" 24	2,158 16
3274		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 21, 1903	" 24	643 25
4206	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 28, 1903	" 31	2,170 69
4237		J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., week ending January 28, 1903	" 31	258 50
4238		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 28, 1903	" 31	608 25
4549	3	Central Bureau of Engraving	Records, etc.	" 26	17 00
4817	5	Collins, Lavy & Co.	Lumber	" 30	38 50
5122	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 4, 1903	Feb. 7	2,184 29
5123		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 4, 1903	" 7	657 50
5124		J. H. Timmerman, City Paymaster..	Payroll of Inspector, for week ending February 4, 1903	" 7	253 00
5136		The State Stenographer	Inspection blanks	" 4	5 94
6420	17	School District No. 8, Town of Yorktown; John Reynolds, Collector.	School tax, for year ending August 1, 1903	" 9	33 50
6421		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending February 11, 1903	" 16	248 00
6422		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 11, 1903	" 16	726 00
6423		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 11, 1903	" 16	2,143 92
6846	19	Edward S. Cole	Professional services, investigating into the waste of water in New York City during January, 1903	" 13	300 00
7163	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 18, 1903	" 21	2,089 40

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, A. M. Wittenberg, and others, covering various payroll and utility expenses.

Bronx River Works—Maintenance and Repairs, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists payroll for laborers and other maintenance costs for Bronx River Works.

Supplies and Contingencies, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Details various supply and contingency expenses.

Repairing and Renewal of Pipes, Stop Cocks, etc., 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists costs for pipe repairs and renewals.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Continuation of the first table, listing various utility and maintenance expenses.

Lamps and Lighting, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists expenses for lamps and lighting services.

BOROUGH OF BROOKLYN.

Salaries—Office Deputy Commissioner, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists salaries for the Office Deputy Commissioner.

Salaries—Office Chief Engineer, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists salaries for the Office Chief Engineer.

Salaries—Office Water Registrar, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists salaries for the Office Water Registrar.

Salaries—Laboratory, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists salaries for the Laboratory.

Salaries—Lighting and Electricity, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists salaries for Lighting and Electricity.

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
2622	1903-25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, February, 1903	" 24	1,212 47
2843	27	J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, February, 1903	" 26	988 48
2969	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 28, 1903	" 26	58 00
3328	Mar. 9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 4, 1903	Mar. 7	69 60
4320	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., February 21 to 28, 1903	" 7	43 20
4321		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., February 24 to 28, 1903	" 7	13 39
3655	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 11, 1903	" 14	69 60
3977		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 18, 1903	" 21	69 60
4339		J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, March, 1903	" 28	1,167 81
4340		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, March, 1903	" 28	1,262 47
4348		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 25, 1903	" 30	69 60
Total					\$7,835 60

Supplies and Contingencies, 1903.

2095	Feb. 13	Robert Van Iderstein	Disbursements, January, 1903	Feb. 9	\$14 54
2493	24	Standard Oil Company of New York	Gasoline	" 14	2 50
2850	27	William A. Wellwood	Disbursements, January, 1903	" 14	3 05
2851		H. S. Wynkoop	Disbursements, January, 1903	" 18	23 20
3090	Mar. 3	George Deyo, Agent and Warden	Toweling	" 24	6 90
3145	4	J. Warren Mead, Agent and Warden	Brooms	" 24	4 50
3146		J. Warren Mead, Agent and Warden	Chair	" 24	3 70
3237	6	Austin E. Allen	Disbursements, January, 1903	" 20	30 20
3329	9	T. B. Willis & Bro.	Floor mops, etc.	Mar. 3	2 16
3398	10	John F. Collins	Disbursements, January 3 to February 2, 1903	" 2	49 35
3615	14	Remington Type-writer Company	Cabinet	" 7	33 25
3899	20	H. S. Wynkoop	Disbursements, February, 1903	" 12	18 20
3978	23	Stevens & Martens	Waterproof portfolios	" 16	5 80
4168	26	J. E. Eastmond	Disbursements, January, 1903	" 19	37 49
4169		J. E. Eastmond	Disbursements, February, 1903	" 19	31 80
4170		A. Pearson's Sons	Furniture	" 17	11 25
4171		Herring-Hall-Marvin Safe Company	Moving safe	" 16	10 00
4237	27	Robert Van Iderstein	Disbursements, February, 1903	" 12	11 78
4238		A. T. Wilson	Rubber stamps	" 12	1 80
4341	30	Manhattan Electrical Supply Company	Electrical supplies	" 19	21 60
Total					\$323 10

Lamps and Lighting, 1903.

4309	Mar. 27	Flatbush Gas Company, Successor to Knickerbocker Electric Light and Power Company	Supply of lighting current to public lamps, on account of Contract No. 17574, February, 1903	Mar. 12	\$4,428 12
4310		Flatbush Gas Company, Successor to Knickerbocker Electric Light and Power Company	Supply of lighting current to public lamps, on account of Contract No. 17574, January, 1903	" 12	4,424 00
Total					\$8,852 12

BOROUGH OF QUEENS.

Salaries—Office Deputy Commissioner, 1903.

523	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, January, 1903	Jan. 24	\$1,712 50
1039	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, February, 1903	Feb. 24	1,762 48
1614	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, March, 1903	Mar. 26	1,774 98
Total					\$5,249 96

Salaries—Pumping Stations, 1903.

525	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., January, 1903	Jan. 24	\$2,792 36
1024	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., February, 1903	Feb. 24	2,713 85
1617	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., March, 1903	Mar. 26	2,643 85
Total					\$8,150 06

Salaries—Lighting and Electricity, 1903.

524	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., January, 1903	Jan. 24	\$1,075 99
1025	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., February, 1903	Feb. 24	1,088 48
1615	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., March, 1903	Mar. 16	1,075 92
Total					\$3,240 44

Pumping Stations—Fuel and Supplies, 1903.

1605	Mar. 26	Henry C. Johnson, Jr.	Rent of plot of ground 96 feet by 162 feet on west side of Willow street, north from Franklin street, Borough of Queens, January and February 1903	Mar. 19	\$54 18
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Maintenance and Repairs of Water Pipes, Etc., 1903.

218	Jan. 12	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., week ending January 7, 1903	Jan. 10	\$272 75
360	19	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., week ending January 14, 1903	" 19	335 00
514	26	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., week ending January 21, 1903	" 24	344 25
526	27	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., January, 1903	" 24	241 66
629	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., week ending January 28, 1903	" 31	360 25
723	9	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., week ending February 4, 1903	Feb. 7	342 00
902	17	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., week ending February 11, 1903	" 16	363 25
1005	24	J. H. Timmerman, City Paymaster..	Payroll of Caulkers	" 21	343 75
1026	25	J. H. Timmerman, City Paymaster..	Payroll of Engineman, etc., February, 1903	" 24	264 78

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
1129	1903-28	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., week ending February 25, 1903	" 27	324 62
1261	Mar. 9	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., week ending March 4, 1903	Mar. 7	361 87
1355	16	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., week ending March 11, 1903	" 14	353 12
1454	23	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., week ending March 18, 1903	" 21	371 50
1616	27	J. H. Timmerman, City Paymaster..	Payroll of Engineman, etc., March, 1903	" 26	264 78
1647	30	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., week ending March 25, 1903	" 30	357 00
Total					\$4,900 58

Supplies and Contingencies, 1903.

949	Feb. 19	Wm. A. De Long	Postage	Feb. 13	\$50 00
1256	Mar. 9	Remington Type-writer Company	Cover and base	Mar. 4	2 25
1255		Remington Type-writer Company	Tabulator	" 4	18 00
1596	26	Wm. A. De Long	Disbursements, March, 1903	" 17	100 00
Total					\$170 25

Supplying Water to Long Island City, 1903.

1291	Mar. 10	Citizens' Water Supply Company	Water supply, January, 1903	Feb. 26	\$8,194 22
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BOROUGH OF RICHMOND.

Salaries—Office Deputy Commissioner, 1903.

341	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, January, 1903	Jan. 26	\$574 99
670	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, February, 1903	Feb. 25	574 99
964	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, March, 1903	Mar. 28	574 99
Total					\$1,724 97

Salaries—Lighting and Electricity, 1903.

343	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., January, 1903	Jan. 26	\$387 43
678	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., February, 1903	Feb. 25	387 43
967	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., March, 1903	Mar. 28	387 43
Total					\$1,162 29

Pumping Stations—Salaries and Supplies, 1903.

147	Jan. 12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 7, 1903	Jan. 10	\$30 00
240	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 14, 1903	" 19	30 00
299	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 21, 1903	" 24	30 00
342	27	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., January, 1903	" 26	167 28
407	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 28, 1903	" 31	30 00
503	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 4, 1903	Feb. 7	30 00
580	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 11, 1903	" 16	34 00
643	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 18, 1903	" 21	32 00
680	27	J. H. Timmerman, City Paymaster..	Payroll of Engineer, February, 1903	" 25	167 28
691	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 25, 1903	" 27	32 00
731	Mar. 9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 4, 1903	Mar. 7	40 00
777	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 11, 1903	" 14	36 00
860	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 18, 1903	" 21	40 00
965	30	J. H. Timmerman, City Paymaster..	Payroll of Engineer, March, 1903	" 28	167 28
966		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 25, 1903	" 28	40 00
Total					\$905 84

DEPARTMENT OF PARKS.

Salaries of Commissioners, Secretary and Employees of the Park Board, 1903.

3246	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., Borough of Brooklyn, etc., January, 1903	Jan. 23	\$416 66
3247		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., Borough of The Bronx, January, 1903	" 23	416 66
3248		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., January, 1903	" 23	1,608 31
7414	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1903	Feb. 20	416 66
7415		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., Boroughs of Brooklyn and Queens, February, 1903	" 20	416 66
7416		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1903	" 20	1,608 31
11775	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., Borough of The Bronx, March, 1903	Mar. 20	416 66
11776		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., Boroughs of Brooklyn and Queens, March, 1903	" 20	416 66
11777		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., March, 1903	" 20	1,608 31
Total					\$7,324 89

BOROUGH OF MANHATTAN AND RICHMOND.

Administration, 1903.

3249	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Chief Bookkeeper, etc., January, 1903	Jan. 23	\$2,439 97
7417	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Chief Bookkeeper, etc., February, 1903	Feb. 20	2,439 97
11778	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Chief Bookkeeper, etc., March, 1903	Mar. 20	2,439 97
Total					\$7,319 91

Labor, Maintenance and Supplies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
794	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for two days ending January 3, 1903	Jan. 7	\$1,291 90
968	8	J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, etc., for seven days ending January 2, 1903	" 7	8 50
1729	14	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending January 9, 1903	" 13	5,322 62
2408	19	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fifteen days ending January 15, 1903	" 17	4,602 92
2409		J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., of Construction, for fifteen days ending January 15, 1903	" 17	259 35
2626	21	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending January 16, 1903	" 20	5,548 61
3670	28	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending January 23, 1903	" 28	4,793 21
4307	Feb. 2	George S. Terry, as Secretary	Amount of requisition dated January 21, 1903, for incidental expenses	" 22	150 00
4545	3	J. H. Timmerman, City Paymaster.	Emergency payroll of Laborers, etc., for two days ending January 26, 1903, removing snow	Feb. 3	8 75
4571		J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., of Construction, for sixteen days ending January 31, 1903	" 3	247 38
4693	4	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending January 30, 1903	" 3	5,066 04
4696		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for sixteen days ending January 31, 1903	" 3	4,854 94
5519	10	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending February 6, 1903	" 10	4,669 81
5890	13	Healey & Co.	Phaction, etc.	" 4	376 09
6617	17	John W. Hutchinson	Disbursements, January, 1903	" 10	164 64
6620		J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, etc., for seven days ending February 6, 1903	" 16	6 75
6621		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fourteen days ending February 14, 1903	" 17	4,644 90
6627		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending February 13, 1903	" 17	4,540 41
6628		J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., of Construction, for fourteen days ending February 14, 1903	" 17	127 73
7723	26	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending February 20, 1903	" 25	5,162 92
8052	27	J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, etc., removing snow, for four days ending February 20, 1903	" 26	39 50
8508	Mar. 3	J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., of Construction, for fourteen days ending February 28, 1903	Mar. 3	141 03
8510		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending February 27, 1903	" 3	5,364 06
8515		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fourteen days ending February 28, 1903	" 3	4,634 20
8735	5	J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, etc., for seven days ending February 13 and 20, 1903	" 4	20 00
9534	10	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending March 6, 1903	" 10	5,257 28
9850	13	F. L. Bouquet	Fabrikoid leather, etc.	" 9	8 15
9851		Robert Currie	Pads	" 9	20 25
9852		Stillwell & Gladding	Analysis of ashes	" 9	15 00
9853		Chilton Paint Company	Futty, etc.	" 9	27 96
9854		McKesson & Robbins	Castor oil	" 9	12 70
9855		The J. L. Mott Iron Works	Copper floats	" 9	3 57
9856		David Moffatt Company	Hair, etc.	" 9	64 90
9857		M. Klein	Electric lights, etc.	" 9	8 40
9858		Jay C. Wemple Company	Shades	" 9	16 20
9859		Travers Brothers Company	Rope, etc.	" 9	53 53
9860		Albany Perforated Wrapping Paper Company	Paper	" 9	36 50
9861		Peter Duryee & Co.	Bolt, etc.	" 9	36 26
10199	16	Defender Photo Supply Company	Photo paper	" 9	1 61
10200		Barrett Manufacturing Company	Roofing felt	" 9	31 25
10201		E. J. Brooks & Co.	Lever press, etc.	" 9	8 30
10202	16	J. Warren Mead, Agent and Warden of Auburn Prison	Chair	" 9	3 50
10203		The Anthony & Scovill Company	Tripod, etc.	" 9	2 82
10204		Kolesch & Co.	Repair outfit	" 9	5 00
10205		John W. Hutchinson	Disbursements, January and February, 1903	" 9	125 56
10314	17	Geo. A. Williams & Sons	Sand screens	" 9	15 00
10402		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending March 13, 1903	" 17	5,352 24
10488		J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., of Construction, for fifteen days ending March 15, 1903	" 17	154 38
10489		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fifteen days ending March 15, 1903	" 17	4,517 94
10492		The Mott Haven Pottery	Flower pots	" 9	109 35
10493		Hodgman Rubber Company	Boots	" 9	3 58
10494		Geo. N. Reinhardt.	On account of Contract No. 6690, for forage	" 9	2,045 61
10623	18	P. & F. Corbin	Locks, etc.	" 9	102 67
10624		Vought & Williams	Iron, etc.	" 9	45 10
10625		New York Belting and Packing Company, Limited	Rubber matting, etc.	" 9	15 12
10626		Griggs & Co.	Disinfectant	" 9	42 50
10627		John A. Gifford	Axle boxes	" 12	3 50
10711	19	C. M. Moseman & Bro.	Harness	" 9	220 00
10712		Froment & Co.	Steel, etc.	" 9	143 53
10713		C. B. Goetz	Camera, etc.	" 9	139 73
10936	20	J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, etc., for seven days ending February 6, 13, 20 and 27, and March 6, 1903	" 20	85 00
10937		Remington Typewriter Company	Remington typewriter	" 12	87 75
11339	23	Wurts Bros.	Bromide enlargements	" 17	20 00
11340		Peter Duryee & Co.	Vise, etc.	" 17	1 10
11524	24	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending March 20, 1903	" 24	5,589 49
11774	25	The J. L. Mott Iron Works	Grate bars, etc.	" 17	8 30
11961	26	John W. Hutchinson	Disbursements, February 1 to March 13, 1903	" 14	101 59
12759	31	McKesson & Robbins	Oil, etc.	" 24	5 50

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
12760	1903.	Brentanos	Magazines for year 1903	1903-24	14 00
12761		Chilton Paint Company	White lead	" 24	31 25
12762		Curtis & Blaisdell	Coal	" 24	108 00
12817		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending March 27, 1903	" 31	5,453 23
Total					\$92,197 46

Zoological Department, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
795	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for two days ending January 3, 1903	Jan. 7	\$17 50
1730	14	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending January 9, 1903	" 13	100 75
2405	19	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fifteen days ending January 15, 1903	" 17	432 23
2627	21	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending January 16, 1903	" 20	78 00
3671	28	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending January 23, 1903	" 28	81 50
4694	4	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending January 30, 1903	Feb. 3	78 00
4697		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for sixteen days ending January 31, 1903	" 3	473 38
5520	10	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending February 6, 1903	" 10	86 00
6618	17	John W. Hutchinson	Disbursements, January, 1903	" 10	1 30
6622		John W. Hutchinson	Payroll of Laborers, etc., for fourteen days ending February 14, 1903	" 17	448 39
6626		John W. Hutchinson	Payroll of Laborers, etc., for seven days ending February 13, 1903	" 17	74 00
7724	26	John W. Hutchinson	Payroll of Laborers, etc., for seven days ending February 20, 1903	" 25	78 00
8512	Mar. 3	John W. Hutchinson	Payroll of Laborers, etc., for seven days ending February 27, 1903	Mar. 3	86 00
8513		John W. Hutchinson	Payroll of Laborers, etc., for fourteen days ending February 28, 1903	" 3	448 39
9535		John W. Hutchinson	Payroll of Laborers, etc., for seven days ending March 6, 1903	" 10	86 00
9862	13	N. Stern	Fish	" 3	23 25
10206	16	John W. Hutchinson	Disbursements, January and February, 1903	" 9	7 40
10315	17	Orange County Milk Association	Milk	" 9	7 75
10316		Griggs & Co.	Bird seed	" 9	7 00
10317		Samuel E. Hunter	Apples, etc.	" 9	72 15
10403		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending March 13, 1903	" 17	82 00
10490		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fifteen days ending March 15, 1903	" 17	443 84
10495		Geo. N. Reinhardt.	On account of Contract No. 6690, for forage	" 9	298 81
10496		N. Stern	Fish, February, 1903	" 12	21 00
10628	18	O. Cushman & Sons	Bread, January, 1903	" 11	77 50
10714	19	Orange County Milk Association	Milk	" 12	7 00
11526	24	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending March 20, 1903	" 24	66 00
11527		Metropolitan Hotel Supply Company	Beef	" 12	301 13
11962	26	Gillis & Goeghegan	Repairs to steam heating plant	" 9	925 00
12818	31	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending March 27, 1903	" 31	76 00
Total					\$4,985 27

Maintenance of Museums—American Museum of Natural History, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3981	Jan. 30	Charles Lanier, Treasurer	Coal, American Museum of Natural History	Jan. 27	\$782 56
4946	Feb. 6	Charles Lanier, Treasurer	Payroll of Employees, etc., January, 1903, American Museum of Natural History	Feb. 4	11,238 53
5522	10	Charles Lanier, Treasurer	Disbursements, coal, American Museum of Natural History	" 4	786 40
5891	13	Charles Lanier, Treasurer	Disbursements, January, 1903, American Museum of Natural History	" 4	1,078 62
6859	19	Charles Lanier, Treasurer	Disbursements, oil, American Museum of Natural History	" 9	109 23
6940		Charles Lanier, Treasurer	Disbursements, coal, American Museum of Natural History	" 11	794 60
7906	27	Charles Lanier, Treasurer	Disbursements, December 29, 1902, to February 9, 1903, American Museum of Natural History	" 19	911 62
8697	Mar. 4	Charles Lanier, Treasurer	Disbursements, January and February, 1903, American Museum of Natural History	" 24	326 27
9046	6	Charles Lanier, Treasurer	Disbursements, coal, American Museum of Natural History	Mar. 2	927 11
9117	7	Charles Lanier, Treasurer	Payroll of Employees, February, 1903, American Museum of Natural History	" 4	11,210 66
9222	9	Charles Lanier, Treasurer	Disbursements, January 14 to February 17, 1903, American Museum of Natural History	" 2	239 17
10318	17	Charles Lanier, Treasurer	Disbursements, coal, American Museum of Natural History	" 12	827 34
10319		Charles Lanier, Treasurer	Supplementary payroll of Employees, February, 1903, American Museum of Natural History	" 12	83 33
12763	31	Charles Lanier, Treasurer	Coal, disbursements, American Museum of Natural History	" 24	827 39
Total					\$30,142 83

Maintenance of Museums—Metropolitan Museum of Art, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3584	Jan. 27	H. C. Fahnestock, Treasurer of the Metropolitan Museum of Art	Payroll of Employees, January 1 to 15, 1903	Jan. 22	\$4,700 07
4100	30	H. C. Fahnestock, Treasurer	Coal, Metropolitan Museum of Art	" 27	853 44
5096	Feb. 7	H. C. Fahnestock, Treasurer	Payroll of Employees, January 15 to 31, 1903, Metropolitan Museum of Art	Feb. 4	4,833 91
6860	19	H. C. Fahnestock, Treasurer	Disbursements, January, 1903, Metropolitan Museum of Art	" 11	1,987 41
7480	24	H. C. Fahnestock, Treasurer	Payroll of Employees, February 1 to 15, 1903, Metropolitan Museum of Art	" 19	4,953 46
8436	Mar. 2	H. C. Fahnestock, Treasurer	Coal, Metropolitan Museum of Art	" 19	798 20
8698	4	H. C. Fahnestock, Treasurer	Disbursements, February, 1903, Metropolitan Museum of Art	" 25	763 82
8699		H. C. Fahnestock, Treasurer	Disbursements, February, 1903, Metropolitan Museum of Art	" 25	727 14

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
<p><b>1903.</b></p>						<p><b>1903.</b></p>					
9220	9	H. C. Fahnestock, Treasurer	Disbursements, coal, Metropolitan Museum of Art	Mar. 4	885 95	12819	31	John W. Hutchinson	Payroll of Laborers, etc., for seven days ending March 27, 1903	31	221 50
9221		H. C. Fahnestock, Treasurer	Payroll of Employees, February, 1903, Metropolitan Museum of Art	" 4	5,006 58	<p>Total..... \$2,248 21</p>					
11950	26	H. C. Fahnestock, Treasurer	Disbursements, coal, Metropolitan Museum of Art	" 19	952 50	<p>BOROUGH OF BROOKLYN AND QUEENS.</p>					
11965		H. C. Fahnestock, Treasurer	Payroll of Employees, etc., March 1 to 15, 1903, Metropolitan Museum of Art	" 19	5,087 20	<p><i>Administration, 1903.</i></p>					
<p>Total..... \$31,549 62</p>						<p><b>1903.</b></p>					
<p><i>Surveys, Maps and Plans, 1903.</i></p>						1224	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1903	Jan. 16	\$1,499 99
2406	Jan. 19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 15 days ending January 15, 1903	Jan. 17	\$8 38	2520	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1903	Feb. 20	1,499 99
2410		J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, 15 days, ending January 15, 1903	" 17	109 73	4115	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1903	Mar. 18	1,499 99
4572	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, 16 days, ending January 31, 1903	Feb. 3	194 50	<p>Total..... \$4,499 97</p>					
6623	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., 14 days, ending February 14, 1903	" 17	13 93	<p><i>Labor Maintenance and Supplies, 1903.</i></p>					
6629		J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, 14 days, ending February 14, 1903	" 17	152 55	630	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for nine days ending January 9, 1903	Jan. 13	\$10,230 66
8500	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, 14 days, ending February 28, 1903	Mar. 3	148 32	1057	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 16, 1903	" 20	9,009 75
10487	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, 15 days, ending March 15, 1903	" 17	143 27	1457	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 23, 1903	" 27	7,564 15
<p>Total..... \$770 68</p>						1690	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 30, 1903	Feb. 3	5,974 40
<p><i>Aquarium, 1903.</i></p>						2094	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 7, 1903	" 11	5,794 88
3673	Jan. 28	Charles T. Barney, as Treasurer of the New York Zoological Society	Expenses incurred for the maintenance of the Aquarium, January 1 to 15, 1903	Jan. 22	\$1,062 08	2202	16	Francis X. Kerrigan	Disbursements, January, 1903	" 6	149 20
4813	Feb. 5	Percy R. Pyne, Treasurer of the New York Zoological Society	Salaries, January 16 to 31, 1903	Feb. 2	1,093 00	2306	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 13, 1903	" 18	5,675 59
6041	19	Percy R. Pyne, Treasurer of the New York Zoological Society	Payroll of Employees, February 1 to 14, 1903	" 16	1,036 83	2583	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 20, 1903	" 24	5,680 10
7726	26	Percy R. Pyne, Treasurer of the New York Zoological Society	Disbursements	" 16	50 00	3134	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 27, 1903	Mar. 3	6,022 75
7997	27	Percy R. Pyne, Treasurer of the New York Zoological Society	Disbursements, January, 1903	" 16	308 64	3421	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 6, 1903	" 9	7,724 53
8904	5	Percy R. Pyne, Treasurer of the New York Zoological Society	Payroll of Employees, February, 14 to 28, 1903	Mar. 2	1,036 83	3422		Patrick Slavin	Manure	" 6	31 25
9118	7	Percy R. Pyne, Treasurer of the New York Zoological Society	Disbursements, coal	" 2	1,402 78	3423		The I. S. Remson Manufacturing Company	Horse goods	" 6	55 60
9219	9	Percy R. Pyne, Treasurer of the New York Zoological Society	Disbursements, January, 1903	" 2	222 57	3451	11	Peter Gill	Manure	" 6	31 25
11963	26	Percy R. Pyne, Treasurer of the New York Zoological Society	Disbursements, coal	" 19	1,036 93	3452		George Gress	Manure	" 6	31 25
11964		Percy R. Pyne, Treasurer of the New York Zoological Society	Payroll of Employees, etc., March 1 to 15, 1903	" 19	1,065 83	3453		John Hogan	Manure	" 6	31 25
12648	31	Percy R. Pyne, Treasurer of the New York Zoological Society	Disbursements, February, 1903	" 19	396 77	3454		Michael Flood	Manure	" 6	62 50
<p>Total..... \$8,712 26</p>						3455		John F. Horan	Manure	" 6	62 50
<p><i>Ambulance Service—Central Park, 1903.</i></p>						3456		Isaac Harris	Manure	" 6	31 25
2407	Jan. 19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending January 15, 1903	Jan. 17	\$48 38	3457		The Hastings Pavement Company	Asphalt tiles	" 6	18 00
4698	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sixteen days ending January 31, 1903	Feb. 3	51 61	3458		Thomas M. De Lang & Co.	Iron pipe	" 6	49 58
6624	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fourteen days ending February 14, 1903	" 17	50 00	3485		Thomas M. De Lang & Co.	Tub	" 6	29 40
8514	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fourteen days ending February 28, 1903	Mar. 3	50 00	3486		Coleman Pharmacy	Drugs	" 6	13 45
10491	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending March 15, 1903	" 17	48 38	3487		Samuel W. Cornell	Saws	" 6	9 24
<p>Total..... \$248 37</p>						3488		James T. Doyle	Manure	" 6	10 00
<p><i>Harlem River Driveway, 1903.</i></p>						3489		Flatbush Water Works Company	Water, January, 1903	" 6	19 04
797	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for two days ending January 2, 1903	Jan. 7	\$34 00	3490		The Fairbanks Company	Iron cock	" 6	4 90
1731	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 9, 1903	" 13	140 00	3491		Glidden Bros.	Ladders	" 6	59 40
2628	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 16, 1903	" 20	111 50	3492		John Wallace	Manure	" 6	62 50
3672	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 23, 1903	" 28	192 50	3493		John Wegner	Manure	" 6	31 25
3982	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for seven days ending January 9, 1903	" 29	5 00	3494		Henry W. Worthington	Water fixtures	" 6	7 12
4695	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 30, 1903	Feb. 3	327 37	3495		Richard Knox	Axle grease	" 6	5 40
5521	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 6, 1903	" 10	295 75	3496		John Kaufman	Manure	" 6	62 50
6619	17	John W. Hutchinson	Disbursements, January, 1903	" 10	27 89	3497		Keuffel & Esser Company	Drawing materials	" 6	3 36
6625		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 13, 1903	" 17	182 50	3498		Mesner Bros. Company	Roofing tin	" 6	22 50
7725	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 20, 1903	" 25	203 75	3511	12	Brooklyn Lumber Company	Lumber	" 6	10 00
8511	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 27, 1903	Mar. 3	138 25	3512		Z. O. Nelson & Son	Coal	" 6	7 50
9536	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 6, 1903	" 10	112 00	3513		James L. Robertson Sons	Water gauge	" 6	58 51
10207	16	John W. Hutchinson	Disbursements, January and February, 1903	" 9	17 70	3514		Robert H. Taylor	Milk	" 6	11 52
10404	17	John W. Hutchinson	Payroll of Laborers, etc., for seven days ending March 13, 1903	" 17	115 00	3515		Joseph A. Mauda	Moss	" 6	22 50
11525	24	John W. Hutchinson	Payroll of Laborers, etc., for seven days ending March 20, 1903	" 24	123 50	3516		The John H. Shults Company	Bread	" 6	15 20
						3517		M. Padden	Manure	" 6	31 25
						3552		Owen Cullen	Manure	" 6	31 25
						3553		C. W. Keenan	Turpentine	" 6	28 50
						3554		William C. Vossburgh Manufacturing Company, Limited	Chandelier	" 6	18 00
						3555		The Woodhaven Water Supply Company	Water, January 1, 1903, to January 1, 1904	" 6	11 00
						3556		Henry Comby	Manure	" 6	31 25
						3557		Ruwe Bros.	Oak lumber, etc.	" 6	23 00
						3559		P. H. Powers & Son	Bus hire	" 6	34 00
						3560		Daniel Fagan	Manure	" 6	31 25
						3561		Michael Malady	Manure	" 6	62 50
						3593	13	J. Warren Mead, Agent and Warden	Brooms	" 6	130 76
						3594		Thomas C. Dunham, Incorporated	Kerosene	" 6	40 00
						3595		Thomas Rice	Carrots, etc.	" 6	110 00
						3596		H. W. Johns Manville Company	Fire felt	" 6	80 69
						3597		P. H. Mahland	Vegetables	" 6	10 56
						3598		J. Candon	Palms	" 6	175 00
						3599		John Claffy's Sons	Chain hoist	" 6	60 00
						3600		James Kennedy	Manure	" 6	31 25
						3621	14	Charles J. Dunne	Meat, etc.	" 6	76 88
						3622		Richard Knox	Corn	" 6	27 00
						3652	16	F. Lauterbach	Tire	" 6	14 00
						3653		Francis X. Kerrigan, as Chief Clerk	Disbursements, January and February, 1903	" 6	161 53
						3818	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 13, 1903	" 17	6,729 04
						3903	20	F. Donovan & Son	Cracked corn	" 16	14 70
						3904		C. W. Keenan	Kerosene oil	" 16	21 78
						3905		C. W. Keenan	Raw oil	" 16	28 50
						3980	23	Flatbush Water Works Company	Water	" 16	17 66
						3981		Pierce, Butler and Pierce Manufacturing Company	Grate bars	" 18	8 50
						3982		Pittsburgh Plate Glass Company	Glass	" 18	4 73
						3983		Curtis & Curtis Company	Repairs to machine No. 4146	" 18	20 00
						3984		T. F. Tuohy	Steam ashes, etc.	" 18	50 25
						3985		Z. O. Nelson & Son	Coal	" 18	5 00
						3986		The Engineering News Publishing Company	Subscription to Engineering News, year 1903	" 16	5 00
						3987		James Dempsey	Manure	" 16	31 25
						3988		Frank D. Creamer & Co.	Fire brick, etc.	" 16	11 25
						4080	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 26, 1903	" 24	8,001 98

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4081	1903	Mrs. Sarah Kelly..	Manure .....	1903. 16	31 25
4166	26	The John H. Shults Company .....	Bread .....	" 19	10 50
4167		A. D. Lyan & Sons, Incorporated .....	Medicine .....	" 16	10 00
4241	27	C. W. Keenan.....	Naphtha .....	" 19	18 45
4142		Charles J. Dunne..	Meat and fish .....	" 19	69 44
4243		Robert H. Taylor..	Milk .....	" 19	9 72
4244		Stanley & Patterson, Incorporated .....	Wire .....	" 18	16 00
4245		D. H. B. Hooper..	Tree guard .....	" 16	87 75
4343	30	Robert White Engineering Works .....	Repairs to rollers.....	" 18	293 50
4344		N. C. Walter & Sons .....	Badges .....	" 18	220 00
4346		Thomas Rice .....	Mangels .....	Mar. 10	37 50
4347		N. C. Walters & Sons .....	Letter "D. P.".....	" 18	70 00
4374		P. H. Mahland.....	Groceries .....	" 19	5 23
4481	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 27, 1903 .....	" 31	7,819 10
Total.....					\$89,572 48

Maintenance of Museum, 1903.

2855	Feb. 27	William B. Davenport, Treasurer Brooklyn Institute of Arts and Sciences .....	Payroll of Employees, January, 1903 .....	Feb. 20	\$3,549 98
4207	Mar. 26	William B. Davenport, Treasurer Brooklyn Institute of Arts and Sciences .....	Payroll of Employees, February, 1903 .....	Mar. 16	5,503 94
Total.....					\$9,053 92

BOROUGH OF THE BRONX.

Administration, 1903.

258	Jan. 23	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1903 .....	Jan. 22	\$947 83
598	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1903 .....	Feb. 20	920 83
855	Mar. 20	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., March, 1903 .....	Mar. 20	920 83
Total.....					\$2,789 49

Maintenance and Construction, 1903.

136	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for nine days ending January 9, 1903 .....	Jan. 13	\$2,757 00
171	15	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending January 15, 1903.....	" 15	541 89
228	21	Harry Harper.....	Glass .....	" 17	6 39
229		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 16, 1903 .....	" 20	1,956 95
269	26	Charles F. Aschenbach .....	Harness, etc. ....	" 17	84 50
282	27	Thomas G. Livingston .....	Oats .....	" 17	16 50
308	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 23, 1903 .....	" 27	1,806 05
309		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for seven days ending January 23, 1903.....	" 27	36 25
332	29	Daniel Mapes, Jr..	Coal .....	" 24	30 60
333		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for nine days ending January 9, 1903.....	" 28	27 00
334		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for seven days ending January 16, 1903.....	" 28	2 50
350	30	The Metropolitan Hardware Company .....	Hardware .....	" 24	25 50
351		Harry Harper.....	Paints .....	" 24	1 99
352		A. P. Dienst & Co.	Hardware, etc. ....	" 24	46 10
395		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for sixteen days ending January 31, 1903.....	" 30	578 11
370	Feb. 2	G. W. Benjamin...	Repairing runabout .....	" 30	29 00
389	3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 30, 1903 .....	" 24	1,880 21
391		J. P. Duffy.....	Pipe, etc. ....	Feb. 3	6 74
392		Daniel Mapes, Jr..	Coal .....	Jan. 31	191 20
406	5	A. P. Dienst & Co.	Hardware .....	" 31	48 18
407		Church E. Gates & Co. ....	Pine boards .....	" 31	14 58
408		Charles F. Aschenbach .....	Carriage whips, etc.....	" 31	9 00
409		Charles W. Aschenbach & Co.....	Wagon, etc. ....	" 31	84 00
415	6	Harry Harper.....	Oil, etc. ....	" 31	7 83
419	7	George N. Reinhardt & Co.....	Oats .....	" 31	28 80
432	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 6, 1903 .....	Feb. 10	2,210 12
455	13	Charles F. Aschenbach .....	Castile soap .....	" 7	62 10
456		Church E. Gates & Co. ....	Lumber .....	" 7	24 30
457		William Coogan .....	Cement .....	" 7	16 45
402		A. P. Dienst & Co.	Rope, etc. ....	" 7	70 70
467	16	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending February 15, 1903.....	" 14	599 98
489		Robert Wallace.....	Horse .....	Jan. 31	100 00
493	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 13, 1903 .....	Feb. 16	2,238 08
550	19	Frank Hamilton...	Disbursements .....	" 7	33 74
551		Peter Henderson & Co. ....	Lemon oil .....	" 14	2 00
571		James Biggart & Co. ....	Coal .....	" 14	100 00
584	20	B. A. Evans .....	Hay .....	" 7	142 79
585		William H. Booth..	Pipe collar .....	" 14	6 70
599	24	Thomas G. Livingston .....	Oats .....	" 14	52 15
620	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 20, 1903 .....	" 24	1,571 86
645	26	Thomas Ghee.....	Cedar posts .....	" 14	274 60
666	28	Joseph P. Carr.....	Horseshoeing .....	" 21	14 25
667		A. P. Dienst & Co.	Wire nails .....	" 21	15 65
668		William Dengler..	Prints .....	" 21	36 01
669		Frank Gaffney.....	Horseshoeing .....	" 21	9 50
670		Daniel Mapes, Jr..	Coal .....	" 21	8 50
671		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for thirteen days ending February 28, 1903.....	" 27	520 02
696	Mar. 3	A. H. Hews & Co.	Flower pots .....	" 21	45 00
697		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for seven days ending January 16, 1903 (one day) .....	Mar. 3	3 50
698		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 27, 1903 .....	" 3	1,041 00
717	4	A. P. Dienst & Co.	Hardware .....	Feb. 27	4 20
718		Peter Henderson...	Seeds .....	" 27	57 88
721	5	A. P. Dienst & Co.	Washers, etc. ....	" 27	2 44

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
722	1903.	Ditmar Powder Works .....	Dynamite, etc. ....	1903. 27	35 63
723		Harry Harper.....	Glass, etc. ....	" 27	4 20
750	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 6, 1903 .....	Mar. 9	1,887 80
783	11	Thomas D. Dinwoodie .....	Horseshoeing, February, 1903.....	" 7	28 25
790	13	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending March 15, 1903 .....	" 13	541 89
791		Charles F. Aschenbach .....	Harness .....	" 7	45 00
797		Dr. H. Amling.....	Veterinary services .....	" 7	10 00
802	16	Holt & Elias.....	Spokes, etc. ....	" 7	15 35
812	17	Thomas Ghee.....	Posts .....	" 7	332 50
813		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 13, 1903 .....	" 7	2,281 04
818	18	Charles Sam.....	Rubber boots .....	" 7	20 10
847	19	George N. Reinhardt & Co.....	Bran .....	" 14	4 80
848		Joseph P. Carr.....	Horseshoeing, February, 1903.....	" 14	14 75
914	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 20, 1903 .....	" 24	3,918 62
943	26	Oscar Schlegel....	In full of Contract No. 6973, for paint .....	" 11	561 12
946		Frank Gaffney.....	Horseshoeing .....	" 20	2 50
954	27	Ditmar Powder Works .....	Exploders .....	" 20	28 63
955		A. P. Dienst & Co.	Iron, etc. ....	" 20	20 93
997	30	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for sixteen days ending March 31, 1903 .....	" 28	626 49
1001	31	Fiss, Doerr & Carroll Horse Company .....	Horses .....	" 14	463 00
1002		Christopher Kenahan .....	Repairs to buggy.....	" 20	100 00
1003		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., seven days ending March 20, 1903.....	" 31	42 00
1004		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 27, 1903 .....	" 31	3,970 00
Total.....					\$34,434 99

Maintenance of Zoological Gardens, 1903.

283	Jan. 27	Charles T. Barney, as Treasurer of the New York Zoological Gardens .....	Expenses incurred in the maintenance of Zoological Gardens, January 1 to 15, 1903.....	Jan. 23	\$2,576 22
496	Feb. 17	Percy K. Pyne, Treasurer of the New York Zoological Gardens..	Payment of payrolls of Employees, January 16 to 31, 1903 .....	Feb. 11	2,627 16
672	28	Percy K. Pyne, Treasurer of the New York Zoological Gardens..	Payment of payrolls of Employees, February 1 to 15, 1903 .....	" 24	2,553 57
763	Mar. 11	Percy K. Pyne, Treasurer of the New York Zoological Gardens..	Disbursements, January, 1903.....	Mar. 4	3,577 44
857	20	Percy K. Pyne, Treasurer of the New York Zoological Gardens..	Payroll of Employees, February 16 to 28, 1903.....	" 14	2,499 60
Total.....					\$13,833 93

Maintenance of Botanical Gardens, 1903.

495	Feb. 17	C. F. Cox, Treasurer of the New York Botanical Gardens .....	Payment of payroll of Employees, January, 1903 .....	Feb. 11	\$3,826 66
586	30	C. F. Cox, Treasurer of the New York Botanical Gardens .....	Disbursements, January, 1903.....	" 11	999 55
845	Mar. 19	C. F. Cox, Treasurer of the New York Botanical Gardens .....	Disbursements, January 2 to February 2, 1903.....	Mar. 13	1,681 48
846		C. F. Cox, Treasurer of the New York Botanical Gardens .....	Payment of payroll of Employees, February, 1903.....	" 13	3,861 67
Total.....					\$10,369 36

Supplies and Contingencies, 1903.

172	Jan. 16	John E. Eustis, as Commissioner ..	Amount of requisition dated January 6, 1903, for incidental expenses .....	Jan. 7	\$150 00
353	30	Wyckoff, Seamans & Benedict .....	Rental of typewriter, January, 1903 .....	" 24	5 50
354		Lyons & Cabot.....	Toilet paper .....	" 24	15 24
552	Feb. 19	Remington Typewriter Company.	Rent of typewriter, February, 1903 .....	Feb. 14	5 50
811	Mar. 16	New York Telephone Company.	Telephone service, January and February, 1903 .....	Mar. 7	55 50
856	20	Remington Typewriter Company.	Rental of typewriter, from February 20 to March 30, 1903.....	" 14	5 50
Total.....					\$237 24

Surveys, Maps and Plans, 1903.

241	Jan. 22	F. Kroedel .....	Repairing transit .....	Jan. 17	\$7 00
259	23	Mack & Cameron...	Atlas .....	" 17	30 00
306	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., January, 1903.....	" 27	534 92
622	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., February, 1903.....	Feb. 21	683 93
916	Mar. 24	Keuffel & Esser Company .....	Pencils .....	Mar. 14	59 45
942	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1903.....	" 25	418 13
Total.....					\$1,733 43

Forestry Works, 1903.

230	Jan. 21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 16, 1903 .....	Jan. 20	\$356 25
307	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 23, 1903 .....	" 27	429 00
390	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 30, 1903 .....	Feb. 3	378 49
433	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 6, 1903 .....	" 10	257 25
494	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 13, 1903 .....	" 16	212 50
621	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 20, 1903 .....	" 24	75 50

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
699	1903. Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 27, 1903	1903. Mar. 3	43 25	2861	1903. Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Central Office, February, 1903	" 25	2,787 57
751	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 6, 1903	" 9	227 56	3213	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Bradford Street Hospital, February, 1903	Mar. 3	209 36
814	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 13, 1903	" 17	217 87	3214		J. H. Timmerman, City Paymaster..	Payroll of New York Home for Aged and Infirm, February, 1903	" 4	3,021 18
915	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 20, 1903	" 24	253 50	3223	6	J. H. Timmerman, City Paymaster..	Payroll of Kings County Hospital, February, 1903	" 4	4,972 21
1005	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 27, 1903	" 31	257 25	3249		J. H. Timmerman, City Paymaster..	Payroll of Cumberland Street Hospital, February, 1903	" 4	1,719 29
						4188	26	J. H. Timmerman, City Paymaster..	Payroll of Central Office, March, 1903	" 25	416 66
						4246	27	J. H. Timmerman, City Paymaster..	Payroll of Central Office, March, 1903	" 26	2,890 76
			Total		\$2,708 42				Total		\$29,696 91

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX

Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3266	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Children, January, 1903	Jan. 22	\$1,561 27
3267		J. H. Timmerman, City Paymaster..	Payroll of Central Office, January, 1903	" 22	2,363 91
3268		J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., January, 1903	" 22	1,041 66
3269		J. H. Timmerman, City Paymaster..	Supplementary payroll of Central Office, January, 1903	" 22	50 00
3404	26	J. H. Timmerman, City Paymaster..	Payroll of General Drug Department, January, 1903	" 23	942 34
3540	27	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults, January, 1903	" 26	1,991 08
3541		J. H. Timmerman, City Paymaster..	Payroll of Storehouse and Blackwell's Island Bakery, January, 1903	" 26	790 43
3768	29	J. H. Timmerman, City Paymaster..	Payroll of New York City Training School, January, 1903	" 28	2,092 00
3769		J. H. Timmerman, City Paymaster..	Payroll of Male Training School, January, 1903	" 27	285 00
3977	30	J. H. Timmerman, City Paymaster..	Payroll of Steamboats, January, 1903	" 29	2,559 07
4306	Feb. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Central Office (Office Boy), January 23 to 31, 1903	" 31	7 26
4599	4	J. H. Timmerman, City Paymaster..	Payroll of New York City Home, Blackwell's Island, January, 1903	Feb. 3	3,166 86
4600		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults (Morgue), January, 1903	" 3	281 22
4686		J. H. Timmerman, City Paymaster..	Supplementary payroll of Metropolitan Hospital, January, 1903	" 4	12 50
4713	5	J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Hospital, January, 1903	" 4	2,886 17
4714		J. H. Timmerman, City Paymaster..	Payroll of City Hospital, Blackwell's Island, January, 1903	" 4	3,036 91
4715		J. H. Timmerman, City Paymaster..	Payroll of New York City Children's Hospital and Schools, January, 1903	" 5	6,748 55
4925	6	J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Training School, January, 1903	" 5	1,190 53
4926		J. H. Timmerman, City Paymaster..	Supplementary payroll of Steamboats, January, 1903	" 5	93 00
7595	25	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults, February, 1903	" 24	1,960 78
7566		J. H. Timmerman, City Paymaster..	Payroll of Storehouse and Blackwell's Island Bakery, February, 1903	" 24	793 56
7567		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Children, February, 1903	" 24	1,616 98
7568		J. H. Timmerman, City Paymaster..	Payroll of Steamboats, February, 1903	" 24	2,593 10
7569		J. H. Timmerman, City Paymaster..	Payroll of Central Office, February, 1903	" 19	2,367 14
7570		J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., February, 1903	" 19	1,041 66
7938	26	J. H. Timmerman, City Paymaster..	Payroll of General Drug Department, February, 1903	" 24	848 12
8770	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of New York City Children's Hospitals and Schools, February, 1903	Mar. 4	6,946 50
8771		J. H. Timmerman, City Paymaster..	Payroll of New York City Home, Blackwell's Island, February, 1903	" 4	3,117 72
8772		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Hospital, February, 1903	" 4	3,022 42
8773		J. H. Timmerman, City Paymaster..	Payroll of City Hospital, Blackwell's Island, February, 1903	" 4	3,018 18
8774		J. H. Timmerman, City Paymaster..	Payroll of New York City Training School, February, 1903	" 4	2,060 57
8775		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Training School, Blackwell's Island, February, 1903	" 4	1,219 65
8776		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults (Morgue), February, 1903	" 4	274 76
8906		J. H. Timmerman, City Paymaster..	Payroll of Male Training School, February, 1903	" 4	284 34
9294	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Central Office, February, 1903	" 7	20 00
11836	25	J. H. Timmerman, City Paymaster..	Payroll of Central Office, March, 1903	" 21	2,317 14
11837		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults, March, 1903	" 21	2,000 19
11838		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Children, March, 1903	" 23	1,619 12
11839		J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., March, 1903	" 21	1,041 66
11840		J. H. Timmerman, City Paymaster..	Payroll of Storehouse and Blackwell's Island Bakery, March, 1903	" 24	790 45
11841		J. H. Timmerman, City Paymaster..	Payroll of General Drug Department, March, 1903	" 25	887 86
12264	27	J. H. Timmerman, City Paymaster..	Payroll of Male Training School, Blackwell's Island, March, 1903	" 26	273 68
12296	28	J. H. Timmerman, City Paymaster..	Payroll of New York Training School, Blackwell's Island, March, 1903	" 26	2,056 04
12346	30	J. H. Timmerman, City Paymaster..	Payroll of Steamboats, March, 1903	" 28	2,739 00
			Total		\$76,010 38

BOROUGH OF BROOKLYN AND QUEENS.

Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1469	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Central Office, etc., January, 1903	Jan. 24	\$2,675 70
1470		J. H. Timmerman, City Paymaster..	Payroll of Central Office, January, 1903	" 24	416 66
1704	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Kings County Hospital, January, 1903	Feb. 4	5,051 03
1705		J. H. Timmerman, City Paymaster..	Payroll of Cumberland Street Hospital, January, 1903	" 4	1,747 66
1706		J. H. Timmerman, City Paymaster..	Payroll of Bradford Street Hospital, January, 1903	" 4	226 06
1765	5	J. H. Timmerman, City Paymaster..	Payroll of New York Home for Aged and Infirm, Brooklyn Division, January, 1903	" 4	3,096 11
2589	25	J. H. Timmerman, City Paymaster..	Payroll of Second Deputy, etc., February, 1903	" 24	416 66
2590		J. H. Timmerman, City Paymaster..	Supplementary payroll of Kings County Hospital, January, 1903	" 18	50 00

BOROUGH OF RICHMOND.

Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
296	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Outdoor Poor, etc., January, 1903	" 25	\$553 32
681	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Outdoor Poor, etc., February, 1903	" 25	528 32
881	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Outdoor Poor, etc., March, 1903	" 25	557 35
			Total		\$1,638 99

Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5173	Feb. 9	Homer Folks, as Commissioner ..	Amount of Requisition No. 56, for incidental expenses	1903. Jan. 26	\$300 00
6571	17	Department of Correction ..	Brooms, etc.	Feb. 11	24 22
6572		John Wanamaker ..	Screen	" 11	10 00
6573		Wyckoff, Seamans & Benedict ..	Cabinet, etc.	" 11	49 05
6574		West Disinfecting Company ..	Formaldehyde, etc.	" 11	5 75
6575		Tugboat "Vigilant" and owner ..	Towing	" 11	5 00
6576		Robert F. Ferguson ..	Combs, etc.	" 11	36 18
6577		Geo. Deyo, Agent and Warden ..	Boilers, etc.	" 11	9 13
6578		Austin, Nichols & Co. ....	Pickles, etc.	" 11	1 45
6579		Yawman & Erbe Manufacturing Company ..	Tables, etc.	" 11	28 25
6725	18	Dunne & Co. ....	Seed, etc.	" 11	19 70
6726		Austin, Nichols & Co. ....	Gherkins, etc.	" 11	4 83
6727		D. N. McIlvain ..	Wringer, etc.	" 11	47 70
6728		James M. Shaw & Co. ....	Bowls	" 11	7 80
6729	19	C. S. Phelps ..	Disbursements, January, 1903	" 11	45 30
7018		The H. B. Claffin Company ..	Blankets	" 11	290 00
7019		Chas. S. Phillips ..	On account of Contract No. 6544, for coal	" 11	10,668 16
7077	20	John H. Meyer, New York, New Haven and Hartford Railroad Company ..	Groceries	" 11	213 74
7079		John Sprunk, Jr. ....	Transportation	" 11	50 00
7080		Arthur L. De Groot ..	Slaughtering hogs	" 11	13 50
7078		On account of Contract No. 6576, for groceries		" 11	5 70
7606	25	John Lally ..	Horseshoeing	" 19	13 50
7607		Robt. F. Ferguson ..	Thermometers, etc.	" 19	10 80
7608		Parke, Davis & Co. ....	Drugs	" 19	13 95
7609		D. H. McIlvain ..	Pots	" 19	7 25
7610		Geo. C. McKesson ..	Hospital supplies	" 19	7 32
7611		John H. Meyer ..	Fruit, etc.	" 19	59 10
7612		Martin Sadler ..	Horseshoeing	" 19	29 25
7613		James M. Shaw & Co. ....	Bowls	" 19	7 80
7614		Schiffelin & Co. ....	Drugs	" 19	12 60
7615		Abraham & Straus ..	Clothing, etc.	" 19	21 30
7616		Ches. B. Coates ..	Disbursements, January, 1903	" 19	24 50
7617		E. W. Bullinger ..	Guide	" 19	7 00
7618		Dr. Smith Company ..	Kumyss	" 19	27 00
7619		James C. Wynn ..	Coal	" 19	210 41
7620		J. L. Hopkins & Co. ....	Coal	" 19	5 20
7621		E. M. Foot ..	Drugs	" 19	12 00
7622		The Fairbanks Company ..	Shaving	" 19	34 95
7623		R. S. Luqueer & Co. ....	Scale	" 19	3 54
7624		Walton Oxygen Works ..	Halters, etc.	" 19	6 30
7625		Wm. R. Warner & Co. ....	Oxygen	" 19	2 75
7626		King Oxygen Works ..	Drugs	" 19	28 00
7627		Merek & Co. ....	Ovarin	" 19	95
7863	26	Pleiscamann & Co. ....	Yeast	" 19	3 50
7864		Troy Laundry Machinery Company, Limited ..	Ink	" 19	15 00
7865		James Y. Watkins & Son ..	Cherry peel blades, etc.	" 19	2 80
7866		Andrew Mills ..	Oars, etc.	" 19	4 75
7867		A. T. Wilson ..	Rubber stamps	" 19	4 90
7868		William Kells ..	Milk	" 19	13 02
7869		Eimer & Amend ..	Drugs	" 19	5 50
8058	28	Samuel E. Hunter ..	On account of Contract No. 6578, for vegetables	" 19	137 44
8059		The Kny-Scheerer Company ..	Washington, table, etc.	" 19	272 41
8060		Lincoln & Luchisi ..	Drugs	" 19	9 00
8061		Gas Consumers Association ..	Rental of gas regulator and service in connection with the gas pipes and burners, January, 1903	" 19	1 50
8062		Frederick E. Bauer ..	Disbursements, January, 1903	" 25	65 58
8063		E. F. Merwin ..	Disbursements, January, 1903	" 25	62 57
8064		James H. Snyder ..	On account of Contract No. 6614, for butter and eggs	" 19	2,056 43
8065		James H. Snyder ..	On account of Contract No. 6614, for butter and eggs	" 19	1,442 36
8407	Mar. 2	Bacon & Co. ....	Pine wood, etc.	" 25	27 50
8408		The Walker Gordon Laboratory Company ..	Cream	" 25	93 84
8409		Guild of the Infant Saviour ..	Care and maintenance of dependent children, January, 1903	" 25	669 56
8410		G. C. McKesson ..	Drugs	" 25	5 70
8411		James M. Shaw & Co. ....	Crockery	" 25	28 24
8412		Chas. B. Coates ..	Disbursements, January, 1903	" 25	93 19
8421		The Kny-Scheerer Company ..	Instrument case, etc.	" 25	58 85
8536	3	J. Warren Mead, Agent and Warden of Auburn Prison ..	Chairs	" 25	12 50
8537		Theo. W. Morris & Co. ....	Glass	" 25	5 54
8666	Mar. 4	J. Warren Mead, Agent and Warden of Auburn Prison ..	Desk	" 25	20 00
8667		Jas. A. Denman ..	Horse hire	" 25	7 50
8668		C. W. Keenan ..	Oil	" 25	12 00
8669		Seabury & Johnson ..	Lamb's wool	" 25	3 12
8670		D. H. McIlvain ..	Supplies	" 25	12 12
8682		Carroll Dunham Smith ..	Drugs	" 25	2 36

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8683	1903.	McDermott-Bunger Dairy Company.	On account of Contract No. 6743, for condensed milk.	25	1,700 60	10465	1903.	R. H. Duffy & Sons.	Hire of horse and cart, January 2 to 28, 1903.	7	147 00
8684		McDermott-Bunger Dairy Company.	On account of Contract No. 6779, for milk.	25	825 63	10466		The United National Bank of New York City, Assignee Ledyard Avery.	On account of Contract No. 6580, for butter and eggs, etc.	4	468 55
8685		John H. Meyer.	Vegetables, etc.	25	43 84	10467		Ledyard Avery.	On account of Contract No. 6580, for butter and eggs, etc.	4	26 35
8777		The United National Bank of New York City, assignee of Ledyard Avery.	On account of Contract No. 6580, for butter, eggs, etc.	25	1,283 30	10468		Horace Ingersoll.	On account of Contract No. 6821, for fodder.	7	78 06
8778		The United National Bank of New York City, assignee of Ledyard Avery.	On account of Contract No. 6580, for butter, eggs, etc.	25	26 46	10469		The Manhattan Supply Company.	On account of Contract No. 6720, for coffee, etc.	7	519 81
8779		Joseph N. Early.	On account of Contract No. 6721, for dry goods.	25	520 22	10470		Abram Hamburger.	On account of Contract No. 6599, for vegetables.	7	776 62
8780		Conron Bros. & Co.	On account of Contract No. 6722, for poultry.	25	539 68	10471		Police Department of the City of New York.	Testing boilers, Certificate No. 10556	13	6 00
8781		Joseph Plant.	On account of Contract No. 6705, for hospital supplies.	26	546 10	10742	19	Samuel E. Hunter.	On account of Contract No. 6578, for vegetables, etc.	7	360 90
8782		Wm. Ridgely Stone, M. D.	Lectures	25	15 00	10743		John Wanamaker.	Linoleum, etc.	13	46 88
8783		Wm. Shapiro & Co.	Uniforms	25	356 50	10744		The H. B. Clafin Company.	Dry goods	7	105 90
8784		Department of Correction	Shoes	25	79 20	10914	20	John W. Gerry.	On account of Contract No. 6934, for groceries.	16	429 35
8785		Department of Correction	Shoes	25	190 41	10915		James A. Scrymser, as Treasurer.	Care and maintenance of infants, January 1 to February 28, 1903	16	1,873 02
8786		Geo. Deyo, Agent and Warden.	Cans	25	84 00	10916		Holland & Webb.	Crinoline	13	3 78
8787		James H. Horigan.	Horseshoeing	25	12 00	11162	23	M. F. Powers & Son.	Tea	13	551 06
8976	6	Samuel Lewis.	Polish, etc.	25	8 35	11163		C. A. McCleary.	Tea	13	272 73
8977		Dr. J. Riddle Goffe.	Lectures	25	30 00	11164		J. Warren Mead, Agent and Warden of Auburn Prison.	Hampers	13	8 00
8978		A. J. Nutting & Co.	Clothing	26	13 85	11105		Arthur L. De Groff.	On account of Contract No. 6577, for groceries.	13	91 00
8979		Abraham & Straus.	Crockery, etc.	25	131 76	11166		Frederick Rohde.	On account of Contract No. 6615, for meat and fish, etc.	7	193 47
8980		Arthur L. De Groff	On account of Contract No. 6577, for groceries.	25	93 75	11167		Bacon & Co.	In full of Contract No. 6613, for coal	13	7,731 88
8981		Siegel-Cooper Company	On account of Contract No. 6689, for dry goods, etc.	25	85 88	11168		Armour & Co.	On account of Contract No. 6672, for meats, etc.	13	698 49
8982		Union Wading Company	Manhattan bats	25	90 00	11169		William T. Gillott.	On account of Contract No. 6963, for groceries.	7	241 28
9048		Homer Folks, as Commissioner	Amount of Requisition No. 57, for incidental expenses	25	300 00	11170		Charles Cohen & Son	On account of Contract No. 6600, for poultry	10	353 41
9309	9	Thomas G. Knight.	Valves	Mar. 4	7 77	11171		Edwin W. Hiscox.	On account of Contract No. 6914, for coffee and flour.	7	2,209 93
9310		The Kny-Scheerer Company	Repairing surgical instruments	4	42 05	11172		The Manhattan Supply Company.	On account of Contract No. 6923, for groceries.	13	36 00
9311		B. J. Conkling.	Stamps	4	22 00	11173		C. W. Keenan.	Oil, etc.	13	23 20
9312		John Carle & Sons.	Flaxseed	4	33 25	11174		Gas Consumers' Association	Rental of gas regulators, etc.	13	76 75
9313		Department of Correction	Brooms, etc.	4	45 40	11175		Gasteiger & Schaefer	Oats	13	212 50
9314		J. A. & W. Bird & Co.	Wax	4	182 40	11176		Crescent Ice Company	Ice	13	32 48
9315		Abraham & Straus.	Stamps	4	1 48	11177		Conroy & Gannon.	Coffee	13	230 76
9316		Beakes Dairy Company	On account of Contract No. 6888, for milk	Feb. 26	1,722 97	11178		James B. Connors.	Carrots	13	10 00
9317		W. H. Thomas.	On account of Contract No. 6624, for fish.	28	420 15	11179		Hale McCully.	Veterinary services	13	16 00
9318		Charles F. Matlage	On account of Contract No. 6615, for provisions, etc.	25	257 10	11180		Robert M. Ferguson	Shoe laces, etc.	13	31 66
9319		H. C. Murphy.	Milk	25	55 80	11181		Robert M. Ferguson	Buttons	13	30 31
9320		Horace Ingersoll.	Corn	19	32 13	11182		H. L. Sills.	Powdered sugar	13	17 41
9321		H. T. Jarrett.	On account of Contract No. 6784, for hospital supplies.	26	155 25	11396	24	Charles F. Matlage.	On account of Contract No. 6964, for provisions, etc.	7	572 69
9322	10	H. A. Kayson.	Catgut	Mar. 4	4 00	11397		Charles F. Matlage.	On account of Contract No. 6964, for provisions, etc.	7	971 39
9405		John Greig.	Turpentine	4	30 38	11398		Charles F. Matlage.	On account of Contract No. 6615, for provisions, etc.	13	379 89
9406		J. L. Hopkins & Co.	Drugs	4	28 45	11199		Wolf & Ehler.	On account of Contract No. 6692, for meats and vegetables	13	1,005 09
9407		Carroll Dunham	Drugs	4	29 46	11400		Joseph N. Earley.	On account of Contract No. 6721, for dry goods, etc.	13	8 55
9468		Fleischman & Co.	Yeast	4	40 95	11401		Siegel, Cooper & Company	On account of Contract No. 6689, for dry goods, etc.	13	272 38
9469		Edward West.	On account of Contract No. 6601, for fish	Feb. 28	167 40	11402		McDermott-Bunger Dairy Company.	On account of Contract No. 6579, for milk	13	711 84
9470		Italian-Swiss Colony	Wine	Mar. 4	24 98	11403		P. W. Murphy.	Fish	13	82 75
9471		Boericke & Runyon	Tablets	4	19 00	11404		P. W. Murphy.	Fish	13	36 20
9472		Dennison Manufacturing Company.	Labels, etc.	4	103 10	11405		Gustav M. Rosenblatt	Starch, etc.	13	71 15
9605	11	George A. Erkenbrach	Nitric acid	4	4 25	11406		H. Balle.	Macaroni, etc.	13	4 07
9606		Eimer & Amend.	Manganese chloride	4	2 40	11407		H. Balle.	Groceries	13	484 96
9607		Meinecke Cork Company	Corks	4	53 50	11408		H. Balle.	Canned goods, etc.	13	131 80
9608		Leo Dreyfus.	Drugs	7	250 30	11409		F. J. Dessoir.	Groceries	13	279 24
9609		Mittnacht Eagle Safe Company.	Carting safe	7	10 00	11410		Conroy & Gannon.	Sugar	13	48 62
9610		Samuel Lewis.	Polish	7	3 75	11411		Conroy & Gannon.	Groceries	13	314 14
9611		Ross & Snyder.	Shelving	4	56 89	11594	25	Samuel E. Hunter.	Vegetables	13	34 98
9612		John Bickmann.	Horse hire	7	22 00	11595		Samuel E. Hunter.	Vegetables	13	86 23
9613		The Arlington Chemical Company	Peptonoids	4	175 00	11596		Samuel E. Hunter.	Vegetables	13	27 36
9755	12	The Manhattan Supply Company.	On account of Contract No. 6723, for groceries.	4	360 74	11597		A. Hamburger.	Vegetables	13	27 36
9756		Charles Cohen & Son	On account of Contract No. 6876, for poultry.	4	157 43	11598		A. Hamburger.	Oranges, etc.	13	103 22
9757		McDermott-Bunger Dairy Company	On account of Contract No. 6579, for milk.	4	699 90	11599		A. Hamburger.	Vegetables	13	41 97
9758		James M. Shaw & Co.	Crockery	7	41 76	11600		Charles A. McCleary	On account of Contract No. 6962, for tea	7	2,803 91
9759		Fritzsche Bros.	Oils	4	57 75	11601		The United National Bank of New York City, Assignee of Ledyard Avery.	On account of Contract No. 6580, for butter and eggs.	13	903 53
9760		Fairchild Bros. & Foster	Pepsin	4	100 00	11602		The United National Bank of New York City, Assignee of Ledyard Avery.	On account of Contract No. 6580, for butter and eggs.	13	39 58
9761		Abram L. Hirsch.	Oxalic acid, etc.	4	166 76	11603		William T. Gillott.	On account of Contract No. 7032, for groceries.	13	46 80
9762		William Shapiro.	Suits	7	44 00	11604		Robert C. Ogden.	On account of Contract No. 6536, for dry goods.	13	104 10
9763		George Deyo, Agent and Warden.	Pails	7	2 82	11605		A. Hamburger	On account of Contract No. 7033, for potatoes.	13	432 50
9764		George Deyo, Agent and Warden.	Dish pans	7	27 72	11606		Holland & Webb.	Corn	13	80 50
9863	13	Charles S. Phillips	On account of Contract No. 6544, for coal.	7	26,885 85	11607		F. J. Dessoir.	Dried apples	13	114 80
9864		American Mineral Water Machine Company	On account of Contract No. 6823, for hospital supplies.	Feb. 26	143 74	11608		Guild of the Infant Savior	Care and maintenance of infants, February, 1903	16	541 12
9865		Addison Johnson, Agent and Warden.	Underwear	25	593 15	11976	26	Thomas D. Hughes.	Disbursements, January, 1903.	13	1 99
9866		D. H. McIlvain.	Mop handles, etc.	Mar. 7	53 82	11977		F. G. Hoerlein.	Bakers' utensils	21	27 60
9867		Duparquet, Huot & Meneuse Company	Kitchen supplies	7	10 68	11978		Candee & Smith.	Plaster paris	21	8 40
9868		J. Warren Mead, Agent and Warden.	Desk, etc.	7	37 50	11979		George A. Erkenbrach	Ether	21	31 50
9869		Austin, Nichols & Co.	Flour, etc.	7	6 20	11980		George Deyo, Agent and Warden.	Baskets	21	7 20
9870		Edward West.	Fish	7	8 45	11981		Charles Cohen & Son	On account of Contract No. 6876, for poultry.	13	163 62
9871		Yawman & Erbe Manufacturing Company	White cards, etc.	7	8 10	11982		B. F. Conkling.	Postage stamps	21	20 00
10163	16	Fleischmann & Co.	On account of Contract No. 6727, for compressed yeast.	7	179 25	11983		The S. S. White & Dental Manufacturing Company.	Yokes, etc.	21	5 62
10164		John H. Snyder.	On account of Contract No. 6614, for butter and eggs.	7	2,292 30	12494	30	Charles B. Coates.	Disbursements, January and February, 1903	21	31 18
10165		John H. Meyer.	Groceries	Feb. 25	151 69	12495		Whitall-Tatum Company	On account of Contract No. 6887, for supplies.	21	449 43
10166		Armour & Co.	On account of Contract No. 6672, for meats, etc.	Mar. 4	1,492 26	12496		John W. Terry.	On account of Contract No. 6912, for supplies.	21	176 45
10167		Armour & Co.	On account of Contract No. 6672, for meats, etc.	4	1,426 76	12497		John W. Terry.	On account of Contract No. 6934, for groceries.	13	121 61
10168		John W. Terry.	On account of Contract No. 6913, for groceries.	4	387 95	12498		Charles F. Matlage.	Cheese	21	97 60
10169		John W. Terry.	On account of Contract No. 6912, for hospital supplies.	4	11 25	12499		American Mineral Water Machine Company	On account of Contract No. 6223, for hospital supplies.	21	83 30
10170		Parke, Davis & Co.	On account of Contract No. 6824, for hospital supplies.	Feb. 26	312 05	12500		Edward West.	On account of Contract No. 6601, for fish, etc.	21	167 02
10171		Robt. C. Ogden.	On account of Contract No. 6536, for dry goods, etc.	Mar. 4	20 90	12501		Beakes Dairy Company	On account of Contract No. 6888, for milk	21	1,928 96
10172		A. Gunnison & Co.	Turpentine, etc.	7	84 10	12502		W. H. Thomas.	On account of Contract No. 6624, for fish.	21	387 91
10173		Hornthal & Co.	Zinc lined cases	7	116 00	12503		G. C. McKesson.	Drugs, etc.	21	26 45
10174		Department of Correction	Brushes, etc.	7	183 57	12504		G. W. Lincoln.	Catgut	21	82 50
10175		J. D. Dryden.	Cows	Feb. 11	427 00	12505		Sarah Broadhurst.	Boarding dependent children, January, 1903	24	8 86
10176		F. W. Chickering.	Cows	11	180 00	12506		The Arlington Chemical Company	Peptonoids	21	350 00
10177		F. W. Chickering.	Cows	11	50 00	12507		The American Machinery Company	Ironer, etc.	21	165 00
10178		Hull, Grippen & Co.	Horseshoes, etc.	7	9 10	12508		Christine Redemacher	Boarding dependent child, January, 1903.	24	8 86
10179		Robert F. Ferguson.	Buttons, etc.	7	21 42						
10464	17	Arthur L. De Groff	On account of Contract No. 6576, for groceries.	7	503 29						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12509	1903.	Francis Lewis.....	Boarding dependent child, January and February, 1903....	" 24	16 86
12510		Gasteiger & Schaefer.....	Fodder .....	" 21	47 91
12511		Hull, Grippen & Co.....	Bobbins .....	" 21	12 96
12512		Fred Haslam & Co.....	Forceps, etc.....	" 21	7 60
12513		Bertha Roeszler.....	Boarding children, January and February, 1903.....	" 24	16 86
12514		J. J. Snyder & Son.....	Cord .....	" 24	47
12515		American Ice Company.....	Ice, January 3 to February 20, 1903 .....	" 24	156 42
12516		Annie Monaghan.....	Boarding dependent children, January and February, 1903.....	" 24	16 86
12517		Mrs. T. D. Lyons.....	Boarding dependent children, January 27 to March 2, 1903.....	" 24	20 00
12518		Prudence Ketchum.....	Boarding dependent children, January 1 to January 26, 1903.....	" 24	14 86
12519		Eimer & Amend.....	Drugs, .....	" 21	55 54
12520		Eimer & Amend.....	Gauze .....	" 21	3 15
12521		Eimer & Amend.....	Drugs, etc.....	" 21	3 40
12522		Eimer & Amend.....	Drugs, etc.....	" 21	31 70
12523		S. O. Burnett.....	Roller, etc.....	" 21	2 61
12524		Mary Anderson.....	Boarding dependent children, January and February, 1903.....	" 21	33 72
12525		Holland & Webb.....	Candles .....	" 21	48 00
12526		N. James Sicklen.....	Kumyss .....	" 21	33 30
12527		Schleffelin & Co.....	Nozzles .....	" 21	6 00
12528		Stohmann, Parre & Co.....	Catheters .....	" 21	3 00
12529		John Greig.....	Powdered alum.....	" 21	2 50
12530		Mrs. Mary Drouve.....	Board of dependent child, January and February, 1903.....	" 24	16 86
12531		Alice Deroussun.....	Boarding dependent children, January, 1903.....	" 24	17 72
12532		Eimer & Amend.....	Blood smears.....	" 21	3 60
12533		Conroy & Gannon.....	Rolled oats, etc.....	" 21	94 50
12534		Fritzsche Bros.....	Oil almonds.....	" 21	3 75
12535		Walton Oxygen Works.....	Oxides .....	" 21	66 50
12536		H. Balfe.....	Prunes, etc.....	" 21	272 06
12537		The Anthony & Scoville Company.....	Photographic supplies, etc.....	" 21	137 70
12538		Emma L. Ulrich.....	Care of foundling children, February, 1903.....	" 21	16 00
12539		Mrs. Sarah Boylan.....	Boarding dependent child, January, 1903.....	" 24	8 86
12728	31	H. T. Jarrett.....	On account of Contract No. 6784, for hospital supplies.....	" 21	96 10
12729		Walton Oxygen Works.....	Oxide .....	" 21	105 25
12730		John W. Terry.....	Soap .....	" 21	31 43
12731		G. C. McKesson.....	Hospital supplies.....	" 21	114 20
12732		P. W. Murphy.....	Fish .....	" 21	35 00
12733		George Merck.....	Alum .....	" 21	95
12734		Meinecke Cork Company.....	Corks .....	" 21	12 50
12735		Meinecke Cork Company.....	Syringes .....	" 21	3 60
12736		The Kny-Scheerer Company.....	Truss, etc.....	" 21	10 50
12737		Lehn & Fink.....	Drugs .....	" 21	1 80
12738		John H. Meyer.....	Sapolo .....	" 21	42
12739		Carroll Dunham Smith.....	Drugs .....	" 21	20 66
12740		Mary Smith.....	Board, January and February, 1903.....	" 24	16 86
12741		James C. Wzma.....	Coal .....	" 21	404 94
12742		Mrs. Sarah Glynn.....	Board, January and February, 1903.....	" 24	16 86
12743		Mrs. Josephine Taylor.....	Board, January and February, 1903.....	" 24	16 86
12744		Bausch & Lomb Optical Company.....	Hospital supplies.....	" 21	9 54
Total.....					\$100,905 52

Alterations, Additions and Repairs to Buildings and Apparatus, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6586	Feb. 17	The Fairbanks Company.....	Repairing scale, etc.....	" Feb. 11	\$22 00
6587		Thos. Farrell.....	Cutting brush, etc.....	" 11	22 75
6588		Hillard Typewriter Company.....	Repairing typewriter.....	" 11	8 50
6589		Hull, Grippen & Co.....	Nails .....	" 11	2 45
6590		W. N. Thayer Company.....	Clocks .....	" 11	40 00
6591		Chas. Cory & Son.....	Repairing bells, etc.....	" 11	44 19
6592		Candee & Smith.....	Whiting, etc.....	" 11	7 67
6593		The Geo. F. Blake Manufacturing Company.....	Crosshead.....	" 11	5 15
6594		Jas. Reilly Repair and Supply Company.....	Fusible plugs.....	" 11	4 50
6731	18	D. H. McIlvain.....	Lamp chimneys, etc.....	" 11	57 98
6732		Smith, Lyon & Field.....	Screws .....	" 11	3 30
6733		Thomas C. Dunham, Incorporated.....	White lead, etc.....	" 11	72 15
6734		Hull, Grippen & Co.....	Hardware, etc.....	" 11	54 24
6735		Chas. H. Gardner.....	Plastering etc.....	" 11	41 00
6736		Scott & Williams.....	Sinks .....	" 11	1 75
6737		American Lumber Company.....	Lumber .....	" 11	31 98
6738		The American Laundry Machinery Company.....	Canvas, etc.....	" 11	39 88
6739		George I. Roberts & Bros., Incorporated.....	Engineer's supplies, etc.....	" 11	117 92
6740		Theo. W. Morris & Co.....	Glass .....	" 11	25 56
7023	19	Charles M. Childs & Company.....	White lead.....	" 11	162 50
7081	20	Mulford, Cary & Conklin.....	Leather, etc.....	" 11	45 65
7082		Oatman & Toll.....	Squirrel cage winder, etc.....	" 11	153 65
7631	25	Charles M. Childs & Co.....	Shellac .....	" 11	27 50
7632		Hull, Grippen & Co.....	Wire clothes line, etc.....	" 11	16 00
7633		Hull, Grippen & Co.....	Nails .....	" 11	11 85
7634		The Marine Manufacturing and Supply Company.....	Glass .....	" 11	1 75
7635		The Kny-Scheerer Company.....	Repairs .....	" 11	32 30
7636		Jas. Tregarthen, Son & Co.....	Buckets .....	" 11	51 56
7637		American Lumber Company.....	Mouldings .....	" 11	24 00
7638		The American Laundry Machinery Company.....	Canvas .....	" 11	12 00
7876	26	Eimer & Amend.....	Repairing water oven.....	" 11	75
7877		Wm. P. Youngs & Bros.....	Lumber .....	" 11	19 64
7878		Andrew Mills.....	Oars .....	" 11	4 00
7879		O. J. Childs Company.....	Fire extinguishers.....	" 11	117 00
8067	27	A. Philips' Sons.....	Repairs to steamer "Brennan".....	" 11	63 51
8068		D. H. McIlvain.....	Mantles .....	" 11	68 40
8069		Geo. I. Roberts & Bros., Incorporated.....	Engineer's supplies.....	" 11	282 07
8070		Russell & Irwin Manufacturing Company.....	Door pulls, etc.....	" 11	11 34
8071		A. Winternitz.....	Painting, etc.....	" 19	384 13
8403	Mar. 2	A. S. Cameron Steam Pump Works.....	Suction flange for pumps.....	" 25	88
8404		Candee & Smith.....	Lath .....	" 25	3 75
8671	4	D. H. McIlvain.....	Wick .....	" 25	4 25
8672		D. H. McIlvain.....	Scales .....	" 25	7 00
8673		James H. Heregan.....	Repairing tools.....	" 25	4 75
8985	6	Hull, Grippen & Co.....	Faucets, etc.....	" 25	25 05

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8986	1903.	Geo. I. Roberts & Bros., Incorporated.....	Engineer's supplies.....	" 25	177 07
8987		Geo. I. Roberts & Bros., Incorporated.....	Engineer's supplies.....	" 25	305 07
8988		Mechant & Co., Incorporated.....	Tin .....	" 25	22 50
8989		Theo. W. Morris & Co.....	Glass .....	" 25	10 35
9323	9	John Davis' Sons.....	Repairs to boilers, etc.....	Mar. 4	24 00
9324		Mason Manufacturing Company.....	Spindle .....	" 4	1 75
9618	11	Chas. M. Childs Company.....	Paint .....	" 4	201 45
9619		Thomas C. Dunham, Incorporated.....	Aluminum .....	" 7	9 00
9620		Joseph D. Dutty.....	Plumbing, etc.....	" 7	61 20
9771	12	Geo. I. Roberts & Bros., Incorporated.....	Engineer's supplies.....	" 7	529 94
9772		D. H. McIlvain.....	Lades, etc.....	" 7	55 00
9773		Andrew Philips' Sons.....	Forgings, etc.....	" 7	11 08
9874	13	The Crandall Packing Company.....	Rings .....	" 7	21 63
9875		American Lumber Company.....	Lumber .....	" 7	23 04
9876		W. N. Thayer Company.....	Telephone repairs, etc.....	" 7	15 20
10182	16	Robert G. Morris.....	Chair, etc.....	" 7	34 01
10183		A. Gunnison & Co.....	Alcohol .....	" 7	8 00
10184		Hillard Manufacturing Company.....	Repairing typewriter.....	" 7	3 00
10185		H. W. Johns-Manville Company.....	Mill boards.....	" 7	7 78
10186		The Wm. P. Miller Company.....	Cylinder compound.....	" 7	36 16
10187		F. Wagner's Sons.....	Painting .....	" 7	93 50
10472	17	Hull, Grippen & Co.....	Rugs and covers, etc.....	" 7	311 48
10745	19	W. P. Youngs & Bros.....	Glazed sash.....	" 7	147 00
10746		W. P. Youngs & Bros.....	Glazed sash.....	" 7	195 00
10917	20	Troy Laundry Machinery Company, Limited.....	Repairs, etc.....	" 13	9 57
11183	23	The American Laundry Machinery Company.....	Apron, etc.....	" 13	25 00
11412	24	Bramhall - Dean Company.....	Rugs and covers.....	" 13	3 78
11780	25	John Claitcy's Sons.....	Blacksmith's forge, etc.....	" 7	229 01
12547	30	W. F. Ford & Co.....	Repairing scissors.....	" 21	4 25
12548		Peter J. Donohue & Sons.....	Repairing hot water heater.....	" 21	41 55
12745	31	William Klenert.....	Repairing slate roofs.....	" 21	439 75
12746		The Kny-Scheerer Company.....	Repairs .....	" 21	34 85
Total.....					\$4,930 22

Transportation of Paupers, Medicines, Coffins, Etc., 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6595	Feb. 17	Chas. B. Coates.....	Transportation .....	1903. Feb. 11	\$2 00
7628	25	O. G. Mason.....	Photographing unknown dead.....	" 19	45 00
7629		Fifth Avenue Coach Company.....	Coach hire, etc.....	" 19	5 00
7630		Wm. Browning.....	Meals furnished to children, January, 1903.....	" 19	4 20
8073	27	David P. Watkins.....	Transportation .....	" 25	14 60
8674	Mar. 4	Mary O'Connor.....	Meals furnished adults and children, January, 1903.....	" 25	44 10
8675		New York Transfer Company.....	Transportation .....	" 25	16 50
9976	13	Fifth Avenue Coach Company.....	Coach hire .....	Mar. 7	5 00
10748	19	International Mercantile Marine Company.....	Ticket to Antwerp.....	" 13	30 00
11185	23	Pennsylvania Railroad Company.....	Transportation .....	" 13	50 69
11414	24	A. G. Roemer, ticket agent.....	Tickets .....	" 13	118 50
12555	30	The New York, New Haven and Hartford Railroad.....	Transportation .....	" 21	13 35
12556		Old Dominion Steamship Company.....	Transportation .....	" 21	6 50
12557		Mary O'Connor.....	Meals served to adults and children, February, 1903.....	" 21	39 00
12747	31	The Lehigh Valley Railroad Company.....	Tickets .....	" 21	4 10
12748		Pennsylvania Railroad Company.....	Tickets .....	" 21	88 30
12749		The New York Central and Hudson River Railroad Company.....	Tickets .....	" 21	234 91
12750		E. C. Mason.....	Photographing .....	" 21	30 00
Total.....					\$751 75

Clothing for Insane Patients, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11610	Mar. 25	Addison Johnson, Agent and Warden.....	Overcoats, etc.....	1903. Mar. 13	\$885 00

Lodging House for Homeless Men, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3770	Jan. 29	J. H. Timmerman, City Paymaster.....	Payroll of Lodging House for Homeless Men, January, 1903.....	Jan. 27	\$671 00
6741	Feb. 18	Henrietta Hirsch and Lena Roth, assignees of Chas. Siedler.....	Rent of premises No. 308 First avenue, Borough of Manhattan, January, 1903.....	Feb. 11	200 00
7571	25	J. H. Timmerman, City Paymaster.....	Payroll of Lodging House for Homeless Men, February, 1903.....	" 24	653 00
8072	27	Hull, Grippen & Co.....	Engineer's supplies .....	" 27	75 86
8406	Mar. 2	Hull, Grippen & Co.....	Nipples .....	" 25	15
10188	16	Geo. I. Roberts & Bros., Incorporated.....	Repairs to machinery, etc.....	Mar. 7	18 45
10473	17	Wm. C. Yorke.....	Disbursements, January, 1903.....	Feb. 28	66 15
11842	26	J. H. Timmerman, City Paymaster.....	Payroll of Lodging House for Homeless Men, March, 1903.....	Mar. 21	671 00
11985		Wm. C. Yorke.....	Disbursements, February, 1903.....	" 21	24 55
Total.....					\$2,380 16

Burial of Veterans, and Headstones, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8676	Mar. 4	A. G. Cattell.....	John A. Raffner, known as John Ruffner.....	1903. Feb. 26	\$35 00
8677		Mulhearn & Mullen.....	John M. Wandell .....	" 26	35 00
8678		Martin Adendall.....	August Koch .....	" 26	35 00
8679		John Vetter.....	Frank Backer, alias Frank Anton Backer .....	" 26	35 00
8680		Ambrose Stolzenbeger.....	Ernest Kempt .....	" 26	35 00
8681		Ambrose Stolzenbeger.....	William Bessier .....	" 26	35 00
8791	5	Horatio Jackson.....	William Johnson .....	" 26	35 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9326	1903-9	A. Jennings.....	William Brown .....	1903-26	35 00
9327		Jacob Herrlich & Bro. ....	Frank Keller .....	" 26	35 00
9473	10	Arthur H. W. Armand .....	Patrick Carr .....	" 26	35 00
9474		Julius H. Dieckman .....	Adam Thompson, otherwise known as Adam J. Thompson.....	" 26	35 00
10747	19	F. S. Senior.....	James Anderson .....	Mar. 13	35 00
11184	23	B. Norris & Son.....	Isaiah Richards.....	" 13	35 00
Total.....					\$455 00

Rents, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7341	Feb. 24	Matilda Mosher....	Rent of premises No. 420 East Fifty-first street, Borough of Manhattan, January, 1903.....	Feb. 19	\$50 00
11609	25	Matilda Mosher....	Rent of premises No. 420 East Fifty-first street, Borough of Manhattan, February, 1903.....	Mar. 21	50 00
11984	26	Geo. F. Wilson, attorney for Silas F. Overton, executor of the estate of Abby B. Crosby, deceased	Rent of premises No. 418 East Fifty-first street, Borough of Manhattan, January 1 to February 15, 1903 .....	" 13	65 32
Total.....					\$165 32

New Ambulances, Horses, Harness and Repairs, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8687	Mar. 4	W. H. Wilkins....	Horses .....	Feb. 28	\$550 00
9478	10	Valentine Goetz....	Repairs to harness .....	Mar. 4	18 30
11413	24	Wm. Leahy.....	Horseshoeing .....	" 13	58 74
Total.....					\$627 04

BELLEVUE AND ALLIED HOSPITALS.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3539	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1903 .....	Jan. 23	\$1,119 99
4162	31	J. H. Timmerman, City Paymaster..	Payroll of Bellevue Hospital, January, 1903 .....	" 30	10,115 46
4716	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Gouverneur Hospital, January, 1903 .....	Feb. 4	1,521 74
4717		J. H. Timmerman, City Paymaster..	Payroll of Harlem Hospital, January, 1903 .....	" 4	716 28
4718		J. H. Timmerman, City Paymaster..	Payroll of Fordham Hospital, January, 1903 .....	" 4	688 67
7815	26	J. H. Timmerman, City Paymaster..	Payroll of Central Hospital, January, 1903 .....	" 24	1,116 66
8455	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Gouverneur Hospital, February, 1903 .....	" 28	1,549 12
8456		J. H. Timmerman, City Paymaster..	Payroll of Harlem Hospital, February, 1903 .....	" 28	743 15
8457		J. H. Timmerman, City Paymaster..	Payroll of Fordham Hospital, February, 1903 .....	" 28	681 14
8480		J. H. Timmerman, City Paymaster..	Payroll of Bellevue Hospital, February, 1903 .....	" 28	10,013 06
11809	25	J. H. Timmerman, City Paymaster..	Payroll of Central Office, March, 1903 .....	Mar. 24	991 66
11811		J. H. Timmerman, City Paymaster..	Supplementary payroll of Bellevue Hospital, January, 1903..	" 24	37 50
Total.....					\$29,294 43

Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6547	Feb. 17	Mrs. Helen J. Campbell .....	Rent of premises No. 518 East One Hundred and Twentieth street, Borough of Manhattan, January, 1903 .....	Feb. 11	\$40 00
6709	18	Catharine H. Bruce.	Rent of premises No. 123 East Twenty-seventh street, Borough of Manhattan, as a residence for Superintendent of Bellevue and Allied Hospitals, January, 1903 .....	" 11	150 00
8420	Mar. 2	T. W. Thorn & Co.	Coal .....	" 26	60 00
8458	3	John H. Meyer....	Coal .....	" 26	508 19
8459		John H. Meyer....	Coal .....	" 26	603 00
8460		Lowther Brothers..	Coal .....	" 26	450 00
8461		Lehman Brothers..	Coal .....	" 26	24 00
8462		Curtis & Blaisdell..	Coal .....	" 26	51 00
8463		Black Coal Company	Coal .....	" 26	115 00
8464		P. H. Duffy & Sons.	Coal .....	" 26	10 00
8465		S. Stewart.....	Coal .....	" 26	40 00
8648	4	The American Machinery Laundry Company .....	Laundry supplies .....	" 26	17 25
8649		The New York Woven Wire Mattress Company .....	Mattresses .....	" 26	66 00
8650		Police Department of The City of New York.....	Testing boilers, Certificates Nos. 10080 and 10139.....	" 26	4 00
8651		John Wanamaker..	Dry goods .....	" 26	56 35
8652		Hull, Grippen & Co.	Letter press, bath, etc.....	" 26	23 90
8653		Church E. Gates & Co. ....	Lumber .....	" 26	87 28
8654		Trow Directory, Printing and Bookbinding Company .....	Directories .....	" 26	13 50
8655		Whitall - Tatum Company .....	Supplies .....	" 26	19 98
8656		R. H. Macy & Co.	Caps .....	" 26	8 78
8657		Remington Typewriter Company.	Typewriting machine, etc.....	" 26	47 55
8658		McKesson & Robbins .....	Medical books .....	" 26	13 00
8793	5	Funk & Wagnalls Company .....	Directory .....	" 26	23 00
8794		James T. Boyle & Co. ....	Rubber stamps .....	" 26	85
8795		Berg Bros.....	Safety pins .....	" 26	31 80
8796		James Reilly Repair and Supply Company .....	Varnish, etc. ....	" 26	66 50
8797		Geo. I. Roberts & Bros., Incorporated .....	Supplies .....	" 26	8 75
8798		John W. Terry....	Tea, etc. ....	" 26	120 50
8799		Joseph N. Early..	Sapolio .....	" 26	36 80
8800		Excelsior Varnish Works .....	Floor preservative .....	" 26	43 20
8801		F. J. Dessoir....	Granulated sugar .....	" 26	77 38
8995	6	R. C. Williams & Co. ....	Groceries .....	" 26	53 39
8996		Spuyten Duyvil Produce Company .....	Hay .....	" 26	30 02
8997		Geo. N. Reinhardt.	Hay, etc. ....	" 26	21 61
8998		Lloyd I. Seaman & Co. ....	Butter and eggs .....	" 26	691 34
8999		John C. Eames....	Crinoline .....	" 26	24 00
9000		Thos. C. Edmonds & Co. ....	Glass .....	" 26	5 60
9001		James M. Shaw & Co. ....	Gas globes, etc.....	" 26	2 28
9002		D. H. McIlvain..	Welsbach burners, etc.....	" 26	15 00
9003		Wm. H. Hanna....	Cuspidors .....	" 26	2 25
9004		Sheldon Cary....	Safety window seat.....	" 26	5 00
9005		Consolidated Gas Company .....	Radiators .....	" 26	7 50
9006		Dowd Lumber Company .....	Lumber .....	" 26	18 21

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9007	1607-	Geo. Deyo, Agent and Warden....	Wash basins .....	1903-26	346 75
9337	9	H. Kohnstamm & Co. ....	Baskets .....	" 26	27 25
9338		Bloomingdale Bros.	Furniture, etc. ....	" 26	61 72
9339		Harlem Branch Long Dock Mills and Elevator....	Hay, etc. ....	" 26	38 86
9340		The Kny-Scheerer Company .....	Hospital supplies .....	" 26	369 50
9341		James T. Dougherty	Bottles .....	" 26	2 75
9342		Chas. J. Lomas....	Medical Directory .....	" 26	2 50
9343		Robert H. Ingersoll & Bro. ....	Dominoes, etc. ....	" 26	57 08
9344		Chas. F. Matlage & Sons.....	Provisions .....	" 26	120 48
9345		J. Warren Mead, Agent and Warden of Auburn Prison....	Furniture, etc. ....	" 26	393 68
9493		The Springer Torsion Balance Company .....	Scales .....	" 26	75 00
9494		Eimer & Amend..	Drugs .....	" 26	18 45
9495		Addison Johnson, Agent and Warden .....	Pillows, etc. ....	" 26	526 16
10194	16	Catharine A. Bruce	Rent of No. 123 East Twenty-seventh street, Borough of Manhattan, February, 1903.....	Mar. 12	150 00
10736		John Eisey.....	Fish .....	" 12	98 12
10737		John H. Meyer....	Groceries .....	" 12	235 18
10902	20	Seabury & Johnson .....	On account of Contract No. 6717, for drugs, etc.....	" 12	347 50
10903		Sayles, Zahn Company .....	On account of Contract No. 6759, for meat.....	" 12	3,008 28
10904		Lewis Batting Company .....	On account of Contract No. 6731, for gauze.....	" 12	3,824 00
10905		Wm. H. Thomas..	On account of Contract No. 6780, for fish, etc.....	" 12	159 92
10906		The American Distributing Company, James A. Webb & Son Branch .....	On account of Contract No. 6760, for alcohol.....	" 12	372 70
10907		Slawson Bros.....	Milk .....	" 12	993 62
10908		Frank Richards Laundry Supply Company .....	Soap .....	" 12	65 65
10909		George Merck....	Drugs .....	" 12	450 00
10910		Meinecke & Co. ....	Bed pans .....	" 12	172 80
11124	23	Geo. C. McKesson.	On account of Contract No. 6730, for drugs, etc.....	" 12	436 60
11125		Hugo Fredericks..	On account of Contract No. 6940, for bread and rolls.....	" 12	457 78
11126		Johnson & Johnson.	On account of Contract No. 6778, for cotton, etc.....	" 12	706 50
11127		Chas. T. Davis....	Pads, etc. ....	" 12	76 20
11128		O. G. Mason.....	Photographs .....	" 12	63 00
11129		Conron Bros. Company .....	Poultry .....	" 12	880 29
11130		Hugo Fredericks..	Bread, etc. ....	" 12	300 67
11377		Olin J. Stephens..	Coal .....	" 18	133 75
11378		John H. Meyer....	Coal .....	" 18	993 68
11379		Manhattan Electrical Supply Company .....	Electrical supplies .....	" 18	25 80
11380		James S. Barron & Co. ....	Brushes .....	" 18	11 00
11381		Bramhall Dean Company .....	Ash cans .....	" 18	50 40
11382		Burns Bros.....	Fuel .....	" 18	16 00
11383		Consolidated Gas Company of New York.....	Gas, January 12 to February 11, 1903 .....	" 18	3 10
11384		The Manhattan Supply Company.....	Kumyss .....	" 18	66 00
11385		Merchants' Stencil Works .....	Rubber stamps .....	" 18	20 30
11386	24	James Reilly Repair and Supply Company .....	Spoons, etc.....	" 18	33 71
11387		The People's Co-operative Ice Company .....	Ice .....	" 18	60 15
11388		J. Ellwood Lee Company .....	On account of Contract No. 6777, for gauze, etc.....	" 12	1,181 00
11389		Parker, Stearns & Sutton .....	On account of Contract No. 6779, for rubber goods.....	" 12	273 65
11390		Joseph Plant.....	On account of Contract No. 6718, for drugs.....	" 12	37 50
11391		McDermott-Bunger Dairy Company .....	On account of Contract No. 6819, for milk and cream.....	" 12	1,213 71
11513		L. H. Mace & Co.	Refrigerators .....	" 18	15 20
11514		Department of Correction .....	Mattress .....	" 18	14 00
11515		Dowd Lumber Company .....	Lumber .....	" 18	22 20
11516		R. C. Williams & Co. ....	Tea .....	" 18	19 32
11517		J. Edward Pope..	Rent of rooms occupied by seamstress, January, 1903.....	" 18	15 00
11518		Curtis & Blaisdell..	Coal .....	" 18	112 50
11580	25	John W. Brannan, as President....	Amount of Requisition No. 2, for incidental expenses.....	" 13	300 00
11581		R. H. Macy & Co.	Cap .....	" 18	2 86
11582		John Wanamaker..	Shades .....	" 18	11 07
11583		John Earle & Sons.	On account of Contract No. 6716, for drugs.....	" 12	804 00
11584		Geo. I. Roberts & Bros., Incorporated .....	Plumbing supplies.....	" 18	80 93
11585		The Combination Rubber and Belting Company .....	Gloves .....	" 18	43 75
11586		Fred. Adee & Co.	Basins .....	" 18	57 60
11587		Brown's Insecticide Company .....	Extermination of vermin, January, 1903.....	" 18	27 00
11863	26	The People's Co-operative Ice Company .....	On account of Contract No. 6873, for ice.....	" 18	105 69
11864		Joseph N. Early..	On account of Contract No. 7024, for dry goods, etc.....	" 18	406 80
11865		Church E. Gates & Co. ....	Lumber .....	" 18	3 00
11866		Gas Consumers' Association .....	Rental of gas regulators, January, 1903.....	" 18	18 00
11867		The Hospital Supply Company.....	Water sterilizer.....	" 18	275 00
11868		Hull, Grippen & Co. ....	Wooden mallet, etc.....	" 18	6 87
11869		August H. Fricke Company .....	Fodder .....	" 18	55 66
11870		Richard Webber..	Groceries .....	" 18	30 00
11871		Geo. Deyo, Agent and Warden....	Night gowns, etc.....	" 18	76 70
11872		Addison Johnson, Agent and Warden .....	Bleached sheets, etc.....	" 18	838 75
11873		J. Warren Mead, Agent and Warden of Auburn Prison....	Mattresses, etc.....	" 18	352 66
11874		H. C. Mambrauer..	Vegetables and fruit.....	" 18	30 00
12580	30	Samuel E. Hunter..	On account of Contract No. 6951, for vegetables.....	" 18	407 00
12581		Wm. Turner Gillett .....	On account of Contract No. 6936, for groceries.....	" 18	89 85
12582		F. J. Dessoir....	On account of Contract No. 7025, for groceries.....	" 18	8 70
12583		John Noonan.....	On account of Contract No. 7023 .....	" 18	57 76
12584		Chas. J. Lyons....	Secretary .....	" 25	2 50
12585		The Kny-Scheerer Company .....	Hospital supplies.....	" 18	210 75
12586		Overbeck Bros....	Groceries .....	" 18	50 00
Total.....					\$27,232 62

Alterations, Additions and Repairs to Buildings and Apparatus, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
11395	1903. Mar. 24	Chas. Langbein	Repairing instruments	Mar. 18	\$71 55
11521		Joseph Miller	Plumbing work	" 18	5 46
11522		Ernst Seitz	Microscope, etc.	" 18	5 00
11590	25	John H. Carl	Pine door	" 18	10 00
11591		Max Sheld	Glazing, etc.	" 18	30 00
11875	26	Geo. Fox's Sons	Repairs to boiler	" 18	14 75
11876		The Kny-Scheerer Company	Repairs to instruments, etc.	" 18	24 35
11877		Augusta Schieck	Repairing stable, etc.	" 18	47 00
12587	30	Pierce Butler	Repairing gutters, etc.	" 18	78 00
Total					\$286 11

Rents, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6546	1903. Feb. 17	Silas Downing, Henry C. Collins and Grace Collins	Rent of premises foot of East One Hundred and Twentieth street, Borough of Manhattan, from November 1, 1902, to February 1, 1903.	Feb. 11	\$1,500 00

Clothing for Insane Patients, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
11882	1903. Mar. 26	Gitsky Bros.	Sheets, etc.	Mar. 18	\$4 75
11883		Geo. Deyo, Agent and Warden	Petticoats, etc.	" 18	428 56
12588	30	Addison Johnson, Agent and Warden	Men's shoes, etc.	" 18	2,888 46
Total					\$3,321 77

New Ambulances, Horses, Harness and Repairs, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
11131	1903. Mar. 23	The Consumers' United States Rubber Tire Company	Rubber tire	Mar. 18	\$17 50
11393	24	John Lally	Horseshoeing, etc.	" 18	19 00
11394		Paul Muller	Repair work	" 18	4 00
11519		John H. Cooper	Horseshoeing	" 18	30 00
11520		Joseph F. Carr	Horseshoeing	" 18	31 25
11588	25	Martin Sadler	Horseshoeing	" 18	78 00
12589	30	William Crosbie	Harness repairs	" 18	14 35
Total					\$194 10

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3262	1903. Jan. 24	J. H. Timmerman, City Paymaster	Payroll of District Prisons, January, 1903	Jan. 22	\$2,837 41
3263		J. H. Timmerman, City Paymaster	Payroll of Central Office, January, 1903	" 22	1,164 99
3264		J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., January, 1903	" 22	958 33
3265		J. H. Timmerman, City Paymaster	Payroll of Central Office stables, January, 1903	" 22	474 96
3403	29	J. H. Timmerman, City Paymaster	Supplementary payroll of Central Office, January 19 to 31, 1903	" 24	10 48
3771		J. H. Timmerman, City Paymaster	Payroll of New York Penitentiary, January, 1903	" 28	5,399 35
3772		J. H. Timmerman, City Paymaster	Payroll of City Prison, January, 1903	" 28	3,491 49
3773		J. H. Timmerman, City Paymaster	Payroll of Workhouse, Blackwell's Island, January, 1903	" 28	2,941 92
3774		J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Hart's Island, January, 1903	" 28	1,036 63
3775		J. H. Timmerman, City Paymaster	Supplementary payroll of City Prison, January, 1903	" 28	215 59
3976	30	J. H. Timmerman, City Paymaster	Payroll of Storehouse, Blackwell's Island, January, 1903	" 29	300 66
4163	31	J. H. Timmerman, City Paymaster	Payroll of steamboats, January, 1903	" 30	1,889 25
4568	Feb. 3	J. H. Timmerman, City Paymaster	Payroll of Mechanics' Workhouse, Blackwell's Island, January, 1903	Feb. 3	36 00
7572	25	J. H. Timmerman, City Paymaster	Payroll of Storehouse, Blackwell's Island, February, 1903	" 25	295 82
7573		J. H. Timmerman, City Paymaster	Payroll of Central Office, February, 1903	" 21	1,189 99
7574		J. H. Timmerman, City Paymaster	Payroll of Commissioner, February, 1903	" 21	958 33
7575		J. H. Timmerman, City Paymaster	Payroll of Central Office stables, February, 1903	" 21	474 96
8006	27	J. H. Timmerman, City Paymaster	Payroll of City Prison, February, 1903	" 26	3,710 73
8007		J. H. Timmerman, City Paymaster	Payroll of District Prisons, February, 1903	" 26	2,903 93
8008		J. H. Timmerman, City Paymaster	Payroll of Workhouse, Blackwell's Island, February, 1903	" 26	3,009 20
8009		J. H. Timmerman, City Paymaster	Payroll of New York Penitentiary, February, 1903	" 26	5,242 55
8193		J. H. Timmerman, City Paymaster	Payroll of steamboats, February, 1903	" 27	1,912 59
8479	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Hart's Island, February, 1903	Mar. 2	1,065 04
8480		J. H. Timmerman, City Paymaster	Payroll of Mechanics' Workhouse, Blackwell's Island, February, 1903	" 3	33 00
9329	9	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Hart's Island, February, 1903	" 3	47 61
12261	27	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., March, 1903	" 26	1,189 99
12262		J. H. Timmerman, City Paymaster	Payroll of Commissioner, March, 1903	" 26	958 33
12291	28	J. H. Timmerman, City Paymaster	Payroll of City Prison, March, 1903	" 26	3,740 27
12292		J. H. Timmerman, City Paymaster	Payroll of District Prison, March, 1903	" 26	2,899 91
12293		J. H. Timmerman, City Paymaster	Payroll of Central Office stables, March, 1903	" 26	474 96
12294		J. H. Timmerman, City Paymaster	Payroll of Storehouse, March, 1903	" 26	283 32
12295		J. H. Timmerman, City Paymaster	Payroll of Workhouse, Blackwell's Island, March, 1903	" 26	3,010 39
12559	30	J. H. Timmerman, City Paymaster	Payroll of steamboats, March, 1903	" 30	1,910 72
12560		J. H. Timmerman, City Paymaster	Payroll of New York Penitentiary, March, 1903	" 28	5,194 45
12752	31	J. H. Timmerman, City Paymaster	Supplementary payroll of Branch Workhouse, Hart's Island, March, 1903	" 30	66 66
12820		J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Hart's Island, March, 1903	" 30	1,173 85
Total					\$62,503 66

Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3369	1903. Jan. 26	John H. Meyer	Coal	Jan. 22	\$5,124 75
3370		Thomas W. Hynes, as Commissioner	Disbursements	" 21	93 00
3891	29	Joseph E. Ennis	Coal	" 26	2,953 18

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4349	1903. Feb. 2	John H. Meyer	Coal	" 30	1,175 75
4400	3	Joseph E. Ennis	Coal	" 30	4,220 22
4461		John H. Meyer	Coal	" 31	80 00
5010	6	The Autozone Chemical Company	Disinfectant	" 31	104 00
5437	10	C. J. Wittenberg	Coal	Feb. 4	1,551 55
5438		John H. Meyer	Coal	" 4	154 00
6378	16	Charles Benn	Disbursements, January, 1903	" 9	68 49
6379		Clark & Wilkins	Pine wood	" 10	36 00
6380		John Wanamaker	Window shades	" 10	10 36
6381		John Greig	Engine oil, etc.	" 10	15 57
6382		John H. Meyer	Coal	" 6	80 00
6383		Thomas W. Hynes, as Commissioner	Disbursements	" 6	95 00
6747	18	Robert F. Ferguson	Combs, etc.	" 10	112 66
6748		Joseph N. Early	Table linen	" 10	462 31
6749		The Manhattan Supply Company	Canned corn	" 10	16 80
6750		Henry Romelke, Limited	Press clippings, January, 1903	" 10	2 16
6751		The Autozone Chemical Company	Exterminine	" 10	6 25
6752		Empire Photo View Company	Photos	" 10	5 00
6753		Horace Ingersoll	Oil meal	" 10	8 00
6754		George Deyo, Agent and Warden	Ticking, etc.	" 10	2,094 84
6755		O. M. Dawson	Spool cotton, etc.	" 10	82 99
6942	19	Abraham & Straus	Canvas, etc.	" 10	33 15
6943		Mulford, Carey & Conklin	Nails, etc.	" 10	48 00
6944		Edward G. Shepard	Hardware	" 10	84 96
6945		Abram L. Hirsch	Dry paints	" 10	11 20
6946		Armour & Co.	On account of Contract No. 6652, for groceries, etc.	" 10	205 95
6947		Richard A. Lawless	On account of Contract No. 6662, for groceries, etc.	" 10	153 94
6948		Charles F. Matlage	On account of Contract No. 6654, for provisions, etc.	" 10	272 00
6749		W. H. Hermeberger	On account of Contract No. 6649, for cheese and eggs	" 10	65 04
6950		Arthur L. De Groff	On account of Contract No. 6650, for groceries, etc.	" 10	138 09
7084	20	A. Gunnison & Co.	On account of Contract No. 6661, for extract of lemon, etc.	" 10	55 00
7085		Howard L. Sills	On account of Contract No. 6709, for groceries, etc.	" 10	464 90
7086		Edwin W. Hiscox	On account of Contract No. 6708, for groceries, etc.	" 10	860 06
7087		Holland & Webb	On account of Contract No. 6707, for dry goods	" 10	60 54
7088		M. F. Power & Son	Tea	" 10	245 05
7089		Charles A. McCleary	Tea	" 10	230 30
7090		Fleischmann & Co.	Yeast	" 10	81 00
7091		Fred Figg	Lard, etc.	" 10	98 46
7092		Holland & Webb	Sardines	" 10	32 76
7333	24	De Soto Stables	Board of horse, January, 1903	" 18	50 00
7334		C. J. Wittenberg	Coal	" 18	2,180 75
7335		John Wanamaker	Dry goods, etc.	" 18	51 50
7336		John H. Meyer	Coal	" 18	51 50
7337		P. J. Longhran	Coal	" 18	17 50
7337	26	William Kelly	Horseshoeing	" 18	6 00
7853		D. H. McIlvain	Horseshoeing, January, 1902	" 18	32 50
7854		Siegel-Cooper Company	Dusters	" 18	70 00
7855		F. J. Dessoir	Clothing	" 18	70 00
7855		F. J. Dessoir	On account of Contract No. 6782, for groceries	" 10	418 08
7857		The United National Bank of New York City, Assignee of Ledyard Avery	On account of Contract No. 6651, for butter	" 10	342 86
7858		The United National Bank of New York City, Assignee of Ledyard Avery	On account of Contract No. 6651, for butter	" 18	383 84
7859		Edward West	On account of Contract No. 6645, for fish, etc.	" 20	594 95
7860		M. Marlow	Nutmegs, etc.	" 18	93 90
8075	27	Thomas F. Kane	Disbursements, January, 1903	" 10	8 36
8076		Joseph N. Early	Thread, etc.	" 18	227 00
8088	Mar. 4	Edwin W. Hiscox	On account of Contract No. 6708, for groceries	" 18	253 12
8994	6	William M. Montgomery	On account of Contract No. 6648, for ice	" 27	998 41
9330	9	A. S. Beakes	On account of Contract No. 6892, for milk	" 27	211 99
9484	10	Charles Benn	Disbursements, February, 1903	Mar. 9	72 68
9885		Peter J. Constant	On account of Contract No. 6742, for dry goods, etc.	Feb. 27	244 00
10195	16	C. J. Wittenberg	Coal	Mar. 6	1,160 00
10196		Edward West	On account of Contract No. 6645, for fish, etc.	" 10	486 66
10474	17	Sayles, Zahn Company, Assignee of Wolf & Ehler	On account of Contract No. 6647, for meats	" 10	5,240 88
10475		A. S. Beakes	On account of Contract No. 6892, for cows' milk	" 10	204 07
10476		A. D. Bendheim	On account of Contract No. 6865, for tobacco	" 10	1,131 50
10477		Charles Benn	Notary certificate, etc.	" 12	10 25
10749	19	P. D. Connell	Rubber boots	" 12	112 47
10919	20	Thomas W. Hynes	Disbursements, March, 1903	" 12	95 00
10920		Robert F. Ferguson	Buttons	" 12	69 20
10921		W. H. Henneberger	On account of Contract No. 6649, for cheese and eggs	" 12	368 37
10922		Armour & Co.	On account of Contract No. 6652, for groceries, etc.	" 12	145 18
11186	23	Edwin W. Hiscox	On account of Contract No. 6708, for groceries, etc.	" 12	1,992 70
11187		William M. Montgomery	On account of Contract No. 6648, for ice	" 12	26 88
11188		Charles F. Matlage	On account of Contract No. 6654, for provisions, etc.	" 12	119 91
11189		Holland & Webb	On account of Contract No. 6707, for dry goods, etc.	" 12	429 56
11190		The United National Bank, Assignee of Ledyard Avery	On account of Contract No. 6651, for butter	" 12	366 35
11191		George N. Reinhardt	On account of Contract No. 6893, for forage, etc.	" 12	705 84
11192		Empire State Dairy Company	On account of Contract No. 6646, for condensed milk	" 12	523 90
11193		John Carle & Sons	Drugs	" 12	200 27
11506	24	John W. Terry	On account of Contract No. 6961, for groceries	" 12	188 22
11507		Fleischmann & Co.	Yeast	" 12	72 00
11592	25	Harry Balfe	On account of Contract No. 6980, for groceries, etc.	" 12	1,046 34
11593		Sayles, Zahn Company, Assignee of Wolf & Ehler	On account of Contract No. 6647, for meats	" 12	5,001 58
12751	31	John C. Eames	Napkins, etc.	" 12	858 56
Total					\$53,084 05

Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5439	1903. Feb. 10	Morgan & Wright	Tires, etc.	Jan. 26	\$21 18
6397	16	John M. Meyer & Sons	Wagon repairs, etc.	Feb. 10	6 00
6756	18	Theo. W. Morris & Co.	Glass	" 10	8 60
6757		Ogden & Wallace	Iron	" 10	12 66
6758		William P. Youngs & Bros.	Lumber	" 10	86 61
6759		Pearson, McGlynn & Co.	Steamfittings, etc.	" 10	21 05
7338					

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7861	1903. 26	Joseph D. Duffy...	Plumbers' repairs	1903. 18	3 95
9783	Mar. 12	John W. Sullivan...	Repairs to steamboat "Massasoit"	Mar. 6	125 00
10198	16	James Tregarthen, Sons & Co.....	Repairs to steamer	" 6	528 70
11512	24	George I. Roberts & Bros., Incorporated	Engine repairs	Feb. 10	63 31
Total.....					\$905 56

Improvement of Riker's Island, 1903.

3776	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Branch Workhouse, Riker's Island, January, 1903.	1903. Jan. 28	\$735 80
8010	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Branch Workhouse, Riker's Island, February, 1903	Feb. 26	756 35
12263	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Branch Workhouse, Riker's Island, March, 1903..	Mar. 26	720 23
Total.....					\$2,212 38

BOROUGH OF BROOKLYN.

Salaries, 1903.

1479	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Kings County Penitentiary, January, 1903.....	1903. Jan. 27	\$3,657 41
1689	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Engineer, Kings County Penitentiary, January, 1903	Feb. 3	287 00
2776	26	J. H. Timmerman, City Paymaster..	Payroll of Kings County Penitentiary, February, 1903.....	" 25	3,588 95
3105	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Engineer, Kings County Penitentiary, February, 1903	Mar. 3	294 00
4302	27	J. H. Timmerman, City Paymaster..	Payroll of Kings County Penitentiary, March, 1903.....	" 26	3,591 82
Total.....					\$11,419 18

Supplies and Contingencies, 1903.

2002	Feb. 10	Frank L. Downs, Ph. G.....	Postage stamps.....	1903. Feb. 4	\$26 00
2289	18	George Deyo, Agent and Warden	Dry goods.....	" 13	718 40
2290		Nicholas Jones, Deputy Warden	Disbursements, January, 1903..	" 13	3 11
2414	20	Fleischmann & Co.	Yeast .....	" 13	14 00
2415		Moran Photographic Supply Company	Photographic supplies.....	" 13	14 45
2416		Armour & Co.....	On account of Contract No. 6655, for meats.....	" 13	774 87
2428		J. Warren Mead, Agent and Warden	Cloth .....	" 13	98 39
2856	27	Edison W. Hiscox..	On account of Contract No. 6758, for groceries.....	" 13	733 53
3199	Mar. 5	Burrell Bros.....	Poultry .....	" 26	22 85
3224	6	Emil Trier.....	Venetian red.....	" 26	26 49
3225		Geo. W. Miller & Co.	Cot rope.....	" 26	127 13
3250		Thos. C. Dunham, Incorporated	White lead.....	" 26	107 20
3346	9	M. S. and P. C. Brown	Door springs.....	" 26	29 06
3347		Murtagh & McCarthy	Plaster paris and lime.....	" 26	10 95
3391		W. H. Henneberger	On account of Contract No. 6659, for groceries.....	" 26	23 64
3392		Holland & Webb..	Muslin .....	" 26	112 06
3393		Frank L. Downs, Ph. G.....	Postage stamps.....	Mar. 2	31 00
3401	10	Samuel E. Hunter..	On account of Contract No. 6657, for vegetables.....	Feb. 26	311 41
3459	11	Oscar Schlegel....	Oil .....	" 26	104 56
3460		Robert Ferguson..	Sleeve lining.....	" 26	24 75
3518	12	American Ice Company	On account of Contract No. 6889, for ice.....	" 26	36 26
3548		A. Gunnison & Co.	On account of Contract No. 6817, for oils.....	" 26	95 85
3591	13	John Elsey.....	On account of Contract No. 6875, for fish.....	" 26	86 40
3617	14	American Type Founders Company	Printing materials.....	Mar. 10	27 25
3618		Jas. Vollkommer..	Oats .....	" 10	33 00
3619		C. W. Keenan.....	Varnish .....	" 10	32 00
3657	16	J. Warren Mead, Agent and Warden	Dry goods.....	" 10	636 81
3658		Charles J. Taghlabue	Thermometers .....	" 10	3 75
3793	17	F. N. Du Bois & Co.	Rivets .....	" 10	2 57
3794		Burrell Bros.....	Poultry .....	" 10	91 80
3795		The United National Bank of New York City, assignee of Ledyard Avery....	On account of Contract No. 6660, for butter.....	" 10	62 20
3808	18	McKesson & Robbins	Drugs .....	" 10	85 48
3859	19	W. H. Henneberger	On account of Contract No. 6659, for eggs.....	" 10	23 64
3952	20	Fleischmann & Co.	Yeast .....	" 10	12 93
3989	23	Charles F. Mattlage,	On account of Contract No. 6664, for provisions.....	" 10	11 45
3990		Empire State Dairy Company	On account of Contract No. 6656, for condensed milk.....	" 10	162 69
4082	24	John Elsey .....	On account of Contract No. 6675.	" 10	95 36
Total.....					\$4,813 22

Repairs of Buildings and Apparatus, 1903.

2335	Feb. 19	John M. Meyer & Sons .....	Wagon repairs.....	1903. Feb. 13	\$4 25
2336		The Wilson and Baillie Manufacturing Company.	Drain pipe.....	" 13	12 15
3620	Mar. 14	Henry R. Worthington	Lower rock shaft.....	Mar. 10	1 05
3656	16	Joseph Rosenthal..	Plumbing work.....	" 10	14 25
Total.....					\$31 70

Donation to Discharged Prisoners, 1903.

2337	Feb. 19	Erie Railroad Company .....	Transportation .....	1903. Feb. 13	\$5 60
3251	Mar. 6	Abraham & Straus.	Supplies .....	" 26	17 83
3860	19	Erie Railroad Company .....	Transportation .....	Mar. 10	14 10
3991	23	Abraham & Straus..	Dry goods.....	" 10	15 35
Total.....					\$52 88

Supplies—Manufacturing Purposes, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2417	1903. Feb. 20	Thomas M. Farley.	Bed frames.....	1903. Feb. 13	\$42 00

DEPARTMENT OF HEALTH.

Salaries—Board of Health and Secretary's Office, 1903.

3510	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., January, 1903.....	1903. Jan. 26	\$3,381 71
7555	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., February, 1903.....	Feb. 21	3,470 82
11954	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., March, 1903.....	Mar. 26	3,470 82
Total.....					\$10,323 35

BOROUGH OF MANHATTAN.

Salaries, 1903.

3599	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Superintendent, etc., January, 1903.....	1903. Jan. 26	\$17,024 68
4204	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Willard Parker Hospital, etc., January, 1903.....	" 31	3,027 91
7553	25	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Superintendent, etc., February, 1903.....	Feb. 21	16,899 01
8335	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Willard Parker Hospital, etc., February, 1903.....	" 28	3,129 50
8700	4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Driver, February 19 to February 28, 1903	Mar. 4	21 43
11951	26	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Superintendent, etc., March, 1903.....	" 26	16,983 17
Total.....					\$57,085 70

Supplies and Contingencies, 1903.

3676	Jan. 28	Eugene W. Scheffer, as Secretary pro tem.	Amount of Requisition No. 60, for incidental expenses.....	1903. Jan. 22	\$500 00
5894	Feb. 13	Eugene W. Scheffer, as Secretary pro tem.	Amount of Requisition No. 61, for incidental expenses.....	Feb. 7	500 00
8347	Mar. 2	Eugene W. Scheffer, as Secretary pro tem.	Amount of Requisition No. 62, for incidental expenses.....	" 25	500 00
8939	6	H. Griffin & Sons..	Supplies .....	" 26	43 60
10228	16	Eugene W. Scheffer, as Secretary .....	Disbursements, January, 1903..	Mar. 10	76 19
10501	17	The Vienna Window Cleaning Company, Kadish & Fraad, proprietors	Cleaning windows, January, 1903	" 10	60 00
10635	18	The New York Edison Company .....	Electric current, January, 1903..	" 14	51 80
10717	19	Burrell Press Clipping Bureau	Clipping .....	" 14	7 50
10718		Inland Stamp Works .....	Stamps .....	" 14	4 43
10859	20	Fred Stark Company .....	Photo supplies .....	" 14	11 70
10860		John Wanamaker..	Toweling, etc .....	" 14	17 82
10861		Baker, Voorhis & Co.	Book .....	" 14	3 75
11246	23	Hygeia Distilled Water Company.	Distilled water .....	" 14	8 00
11247		W. N. Thayer Company .....	Maintenance of electric call, etc., January, 1903 .....	" 14	8 00
11248		Otis Elevator Company .....	Carbons, etc. ....	" 14	121 59
11915	26	Eugene W. Scheffer, as Secretary pro tem.	Amount of Requisition No. 63, for incidental expenses.....	" 20	500 00
12647	31	Eugene W. Scheffer, as Secretary pro tem.	Disbursements (newspapers), January and February, 1903.....	" 14	7 14
Total.....					\$2,341 52

Removal of Night Soil, Offal and Dead Animals, 1903.

9252	Feb. 16	Thos. T. White....	On account of Contract No. 2025, for removal of night soil, offal and dead animals, January, 1903 .....	1903. Feb. 7	\$2,500 00
9977	Mar. 13	Thos. T. White....	On account of Contract No. 2025, for removal of night soil, offal and dead animals, February, 1903 .....	Mar. 5	2,500 00
Total.....					\$5,000 00

Sanitary Police, 1903.

3725	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, January, 1903 .....	1903. Jan. 28	\$3,195 98
3726		J. H. Timmerman, City Paymaster..	Payroll of Tenement House Squad, January, 1903.....	" 28	699 12
8246	Feb. 28	J. H. Timmerman, City Paymaster..	Payroll of Tenement House Squad, February, 1903.....	Feb. 27	631 44
8245		J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, February, 1903 .....	" 27	2,864 05
8937	Mar. 6	Francis V. Greene, Police Commissioner, Treasurer of the Police Pension Fund..	Amount of deduction from the payrolls of the Police Department for the month of January, 1903, to be credited to the Police Pension Fund....	" 18	79 56
10843	20	Francis V. Greene, Police Commissioner, Treasurer of the Police Pension Fund..	Amount of deduction from payrolls of the Police Department, February, 1903.....	Mar. 14	90 57
12093	26	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, March, 1903 .....	" 26	3,192 22
Total.....					\$10,752 94

Disinfection, 1903.

3513	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Disinfectors, January, 1903 .....	1903. Jan. 26	\$1,475 00
7557	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Disinfectors, February, 1903 .....	Feb. 21	1,475 00
8809	Mar. 5	M. J. Garry.....	Horseshoeing .....	" 26	13 00
10214	16	Arthur McGerald..	Carriage repairs .....	Mar. 10	22 00
10215		A. Gross.....	Harness .....	" 10	50 00
10216		John G. Meister....	Horse hire, January, 1903.....	" 10	184 00
10217		Dr. C. Clark.....	Horseshoeing .....	" 10	91 00
10218		Thomas Buckley....	Horseshoeing .....	" 10	16 50
10219		Majestic Boarding and Livery Stables, McDonald & Woodfield, Proprietors .....	Boarding horses, January, 1903..	" 10	50 00
10220		Eugene W. Scheffer, as Secretary Pro Tem .....	Disbursements, January, 1903..	" 10	34 38
10499	17	William Rabe.....	Plumbing, etc. ....	" 10	22 00
10500		Edward Relly.....	Board of horse, January, 1903..	" 10	25 00
10716	19	Lehman Bros.....	Coal .....	" 14	6 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11245	1903. 23	George N. Reinhardt	On account of Contract No. 6837, for horse feed.	1903. " 14	132 64
11673	25	Abram L. Hirsh	On account of Contract No. 6832, for disinfection.	" 14	152 01
11953	26	J. H. Timmerman, City Paymaster.	Payroll of Disinfectors, March, 1903	" 26	1,595 97
Total.....					\$5,353 50

Hospital Fund—Excluding Payments to Private Hospitals, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6158	Feb. 16	Sperry & Popham Coal Company	Coal	1903. Feb. 11	\$2,950 50
7487	24	The P. R. Mitchell Company	Blankets	" 16	236 25
8548	Mar. 3	Clark & Wilkins	Pine wood	" 26	12 00
8938	6	S. S. Brown & Co.	Eggs, etc.	" 26	125 67
9030		Thomas C. Dunham, Incorporated	Shellac, etc.	" 26	22 90
9361	9	T. Cunningham Company	Discharging coal	" 26	129 35
9966	13	Charles Renzland	Plumbing work	Mar. 10	116 57
10210		E. B. Meyrowitz	Ccggles	" 10	13 14
10211		Miller, Tompkins & Co.	Paper bags	" 10	13 00
10212		John Eley	Fish	" 10	21 07
10213		Samuel E. Hunter	Vegetables, etc.	" 10	84 70
10497	17	Lloyd I. Seaman & Co.	Eggs, etc.	" 10	31 95
10498		William Rabe	Steamfittings, etc.	" 10	4 00
10715	19	Jenkins Bros.	Valves	" 14	13 21
10844	20	James S. Barron & Co.	Oil, etc.	" 14	4 75
10845		The Harrol Soap Company	Soap	" 14	10 75
10846		Abram L. Hirsh	Alcohol	" 14	32 50
10847		Kern Incandescent Gas Light Company	Burners, etc.	" 14	92 55
10848		William N. Thayer Company	Electrical work	" 14	4 95
10849		George Tiemann & Co.	Trachomatometers, etc.	" 14	57 63
10850		White, Van Glahn & Co.	Hardware	" 14	12 51
10851		Walton Oxygen Works	Oxygen	" 14	16 00
10852		John Wanamaker	Bunting, etc.	" 12	61 90
10853		The Gillette Clipping Machine Company	Cutters	" 14	9 04
10854		Hornthal & Co.	Pine cases	" 14	36 00
10855		F. J. Dessoir	Scap, etc.	" 14	6 29
10856		J. Werthermier	Soap	" 14	20 80
10857		S. Roebuck Co.	Weather strips	" 14	15 00
10858		Seabury & Johnson	Gauze, etc.	" 14	3 36
11241	23	Western Union Telegraph Company, Incorporated	Telegraph service, January, 1903	" 14	8 78
11242		John Adler	Calves	" 14	54 00
11243		George C. McKesson	On account of Contract No. 6867, for drugs.	" 14	42 11
11244		Arthur L. De Groff		" 14	34 26
11531	24	Richard Webber	Meat	" 14	498 22
11532		Fussell Ice Cream Company	Ice cream, etc.	" 14	31 59
11672	25	Clover Farms Company	Milk	" 14	158 87
Total.....					\$4,986 13

Bacteriological Laboratory, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3512	Jan. 27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Director of Hospital Bacteriological Laboratory, etc., January, 1903.	1903. Jan. 26	\$4,078 88
7556	Feb. 25	J. H. Timmerman, City Paymaster.	Payroll of Assistant Director of Hospital Bacteriological Laboratory, etc., February, 1903.	Feb. 21	4,090 00
11952	Mar. 26	J. H. Timmerman, City Paymaster.	Payroll of Assistant Director of Hospital Bacteriological Laboratory, etc., March, 1903.	Mar. 26	3,995 07
Total.....					\$12,163 95

BOROUGH OF MANHATTAN AND THE BRONX

Salaries of Medical School Inspectors, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3511	Jan. 27	J. H. Timmerman, City Paymaster.	Payroll of Medical Inspectors, January, 1903	1903. Jan. 26	\$5,000 00
7554	Feb. 25	J. H. Timmerman, City Paymaster.	Payroll of Medical Inspectors, February, 1903	Feb. 24	5,000 00
12181	Mar. 27	J. H. Timmerman, City Paymaster.	Payroll of Medical Inspectors, March, 1903	Mar. 26	5,000 00
Total.....					\$15,000 00

BOROUGH OF THE BRONX

Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
284	Jan. 27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Sanitary Superintendent, etc., January, 1903	1903. Jan. 26	\$2,536 66
384	Feb. 2	J. H. Timmerman, City Paymaster.	Payroll of Riverside Hospital, January, 1903	" 31	2,641 43
627	25	J. H. Timmerman, City Paymaster.	Payroll of Assistant Sanitary Superintendent, February, 1903	Feb. 21	2,475 95
686	Mar. 2	J. H. Timmerman, City Paymaster.	Payroll of Riverside Hospital, February, 1903	" 28	2,697 28
945	26	J. H. Timmerman, City Paymaster.	Payroll of Assistant Sanitary Superintendent, etc., March, 1903	Mar. 26	2,436 66
Total.....					\$12,787 98

Supplies and Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
549	Feb. 18	Eugene W. Scheffler, Secretary pro tem.	Amount of Requisition No. 2, for incidental expenses.	1903. Feb. 5	\$250 00
796	Mar. 13	John S. Conabear	Coal	Mar. 10	60 00
808	16	Wm. F. Hopwood	Carpenter work	" 10	12 00
858	20	W. H. Rogers	Case	" 14	12 00
859		A. Rudolph	Mounting maps	" 14	11 25
911	23	Wyckoff, Seamans & Benedict	Cabinet	" 14	42 75
941	26	Initial Towel Supply Company	Towel supply, January, 1903	" 14	4 50
Total.....					\$392 50

Disinfection, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
809	Mar. 16	Charles H. Nichols	Horseshoeing, January, 1903	1903. Mar. 10	\$15 50
806		Eugene W. Scheffler, Secretary pro tem.	Disbursements, January, 1903	" 10	6 40
819	18	William M. Sullivan	Board of horses, January, 1903	" 10	75 00
Total.....					\$96 90

Removal of Night Soil, Offal and Dead Animals, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
468	1903. Feb. 16	Thomas F. White	On account of Contract No. 2025, for removal of night soil, offal, etc., January, 1903	1903. Feb. 7	\$987 50
795	Mar. 13	Thomas F. White	On account of Contract No. 2025, for removal of night soil, offal, etc., February, 1903	Mar. 5	987 50
Total.....					\$1,975 00

Hospital Fund, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
465	Feb. 14	Sperry & Popham Coal Company	Coal	1903. Feb. 11	\$3,266 34
602	24	The P. R. Mitchell Company	Blankets	" 16	630 00
807	Mar. 16	Clover Farms Dairy	Milk	Mar. 10	155 27
913	23	Arthur L. De Groff	On account of Contract No. 6829, for groceries	" 14	115 44
Total.....					\$4,167 05

Salaries of Medical School Inspectors, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
285	June 27	J. H. Timmerman, City Paymaster.	Payroll of Medical School Inspectors, January, 1903	1903. Jan. 26	\$800 00
628	Feb. 25	J. H. Timmerman, City Paymaster.	Payroll of Medical School Inspectors, February, 1903	Feb. 20	446 44
969	Mar. 27	J. H. Timmerman, City Paymaster.	Payroll of Medical School Inspectors, March, 1903	Mar. 26	1,700 00
Total.....					\$2,946 44

Sanitary Police, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
331	Jan. 28	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Police, January, 1903	1903. Jan. 27	\$466 08
675	Feb. 28	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Police, February, 1903	Feb. 27	420 96
728	Mar. 6	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount deducted from payroll of Police Department for the month of January, 1903, to be credited to the Police Pension Fund	" 18	9 52
912	23	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount deducted from payroll of Police Department for the month of January, 1903, to be credited to the Police Pension Fund	Mar. 14	8 60
962	27	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Police, March, 1903	" 26	452 92
Total.....					\$1,358 08

BOROUGH OF BROOKLYN

Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1460	Jan. 28	J. H. Timmerman, City Paymaster.	Payroll of Assistant Superintendent, etc., January, 1903	1903. Jan. 26	\$9,491 26
1653	Feb. 2	J. H. Timmerman, City Paymaster.	Payroll of Kingston Avenue Hospital, January, 1902	" 31	2,869 50
2594	25	J. H. Timmerman, City Paymaster.	Payroll of Assistant Superintendent, etc., February, 1903	Feb. 21	9,439 16
3106	Mar. 3	J. H. Timmerman, City Paymaster.	Payroll of Kingston Avenue Hospital, February, 1903	Mar. 2	2,932 86
4236	27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Superintendent, etc., March, 1903	" 26	9,621 15
Total.....					\$34,353 93

Supplies and Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1997	Feb. 10	C. Golderman, as Secretary	Amount of Requisition No. 3, incidental expenses	1903. Jan. 9	\$350 00
3091	Mar. 3	Eugene W. Scheffler, as Secretary pro tem.	Amount of Requisition No. 4, incidental expenses	Feb. 25	350 00
3650	16	Thomas F. Taylor	Coal	Mar. 10	27 75
3651		John F. Schmadeke	Coal	" 10	48 75
Total.....					\$776 50

Disinfection, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3645	Mar. 16	John W. Flood	Horseshoeing	1903. Mar. 10	\$71 50
3646		T. J. Donnelly	Boarding horses	" 10	25 00
3647		P. Doris	Horseshoeing	" 10	41 50
3648		Isaac S. Douglass	Boarding horses	" 10	25 00
Total.....					\$163 00

Removal of Night Soil, Offal and Dead Animals, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1778	Feb. 5	The Nassau National Bank, assignee of E. J. and S. W. McKeever	On account of Contract No. 4874, for removal of night soil, etc., January, 1903	1903. Feb. 4	\$1,125 00
3248	Mar. 6	The Nassau National Bank, assignee of E. J. and S. W. McKeever	On account of Contract No. 4874, for removal of night soil, etc., February, 1903	Mar. 5	1,125 00
Total.....					\$2,250 00

Hospital Fund, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3649	Mar. 16	John F. Schmadeke	Coal	1903. Mar. 10	\$50 00
3807	18	John Eley	Fish	" 10	20 42
3900	20	Samuel Hunter	Vegetables	" 10	75 79
4901		Burrell Bros.	Beef	" 10	641 24
Total.....					\$787 45

Salaries of Medical School Inspectors, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1461	Jan. 28	J. H. Timmerman, City Paymaster.	Payroll of Medical Inspector, January, 1903	1903. Jan. 26	\$2,100 00
2592	Feb. 25	J. H. Timmerman, City Paymaster.	Payroll of Medical Inspector, February, 1903	Feb. 21	2,117 86
4303	Mar. 27	J. H. Timmerman, City Paymaster.	Payroll of Medical Inspector, March, 1903	Mar. 26	3,300 00
Total.....					\$7,517 86

Sanitary Police, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1513	1903. Jan. 29	J. H. Timmerman, City Paymaster..	Sanitary Police, January, 1903..	1903. Jan. 28	\$1,590 74
2970	Feb. 28	J. H. Timmerman, City Paymaster..	Sanitary Police (Tenement House Squad), February, 1903.....	Feb. 27	210 48
2971		J. H. Timmerman, City Paymaster..	Sanitary Police, February, 1903..	" 27	1,465 85
3236	Mar. 6	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund .....	Amount of deductions from payroll of the Police Department, for the month of January, 1903, to be credited to Police Pension Fund .....	" 18	87 09
3902	20	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund .....	Amount of deductions from Payroll of the Police Department, for the month of February, 1903, to be credited to Police Pension Fund .....	Mar. 14	49 57
4318	28	J. H. Timmerman, City Paymaster..	Payroll of Tenement House Squad, March, 1903.....	" 27	233 04
4319		J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, March, 1903 .....	" 27	1,624 57
Total.....					\$5,261 34

BOROUGH OF QUEENS.  
Salaries, 1903.

558	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., January, 1903 .....	1903. Jan. 28	\$1,959 16
1015	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., February, 1903 .....	Feb. 21	1,959 16
1611	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., March, 1903 .....	Mar. 26	1,991 10
Total.....					\$5,909 42

Supplies and Contingencies, 1903.

819	Feb. 11	Eugene W. Scheffer, Secretary pro tem. ....	Amount of Requisition No. 4, for incidental expenses .....	1903. Feb. 5	\$150 00
1298	Mar. 10	Eugene W. Scheffer, Secretary pro tem. ....	Amount of Requisition No. 5, for incidental expenses .....	" 26	150 00
Total.....					\$300 00

Disinfection.

1358	Mar. 16	Eugene W. Scheffer, as Secretary pro tem. ....	Disbursements, January, 1903...	1903. Mar. 10	\$23 28
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Removal of Night Soil, Offal and Dead Animals, 1903.

703	Feb. 5	The Nassau National Bank, assignee of Edward J. McKeever .....	On account of Contract No. 773, for the removal of night soil, dead animals and offal from the Borough of Queens, January, 1903 .....	1903. Feb. 4	\$1,245 83
1222	Mar. 6	The Nassau National Bank, assignee of Edward J. McKeever .....	On account of Contract No. 773, for the removal of night soil, dead animals and offal from the Borough of Queens, February, 1903 .....	Mar. 5	1,245 83
Total.....					\$2,491 66

Salaries of Medical School Inspectors, 1903.

557	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Medical School Inspectors, January, 1903.....	1903. Jan. 26	\$500 00
1016	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Medical School Inspectors, February, 1903.....	Feb. 21	500 00
1612	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Medical School Inspectors, March, 1903.....	Mar. 26	500 00
Total.....					\$1,500 00

Sanitary Police, 1903.

601	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, January, 1903 .....	1903. Jan. 28	\$349 56
1130	Feb. 28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, February, 1903 .....	Feb. 27	315 72
1215	Mar. 6	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund .....	Amount of deductions from payroll of the Police Department, month of January, 1903, to be credited to the Police Pension Fund .....	" 18	7 14
1453	23	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund .....	Amount of deductions from payroll of the Police Department for month of February, 1903, to be credited to the Police Pension Fund .....	Mar. 14	6 45
1613	27	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, March, 1903 .....	" 26	349 56
Total.....					\$1,028 43

BOROUGH OF RICHMOND.  
Salaries, 1903.

351	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., January, 1903 .....	1903. Jan. 26	\$1,931 66
658	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., February, 1903 .....	Feb. 21	1,931 66
944	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., March, 1903 .....	Mar. 26	1,978 03
Total.....					\$5,841 35

Supplies and Contingencies, 1903.

759	Mar. 12	E. R. L. Gould, as Chamberlain.....	Transfer of amount of A Voucher No. 290 of 1903.....	1903. Mar. 9	\$150 00
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Disinfection, 1903.

778	Mar. 16	Eugene W. Scheffer, as Secretary pro tem. ....	Disbursements, January, 1903..	1903. Mar. 10	\$5 50
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Salaries of Medical School Inspector, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
352	1903. Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspector, etc., January, 1903 .....	1903. Jan. 26	\$400 00
659	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspector, etc., February, 1903 .....	Feb. 24	400 00
945	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspector, etc., March, 1903 .....	Mar. 26	400 00
Total.....					\$1,200 00

Sanitary Police, 1903.

353	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, January, 1903 .....	1903. Jan. 28	\$349 56
688	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, February, 1903 .....	Feb. 27	315 72
726	Mar. 6	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund .....	Amount of deductions from payroll of the Police Department, January, 1903, to be credited to the Police Pension Fund..	" 18	7 14
838	20	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund .....	Amount of deduction from payroll of the Police Department, February, 1903, to be credited to the Police Pension Fund..	Mar. 14	6 45
937	27	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, March, 1903 .....	" 26	349 56
Total.....					\$1,028 43

Removal of Night Soil and Dead Animals, 1903.

581	Feb. 17	Thomas F. White..	On account of Contract No. 2101, for removal of night soil, etc., January.....	1903. Feb. 10	\$541 66
765	Mar. 13	Thomas F. White..	On account of Contract No. 2101, for removal of night soil, etc., February, 1903.....	Mar. 5	541 66
Total.....					\$1,083 32

TENEMENT HOUSE DEPARTMENT.  
Salaries, 1903.

3715	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., January, 1903 .....	1903. Jan. 28	\$29,850 43
4965	Feb. 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors of Tenements, etc., January, 1903 .....	Feb. 5	3,037 09
6399	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., January, 1903 .....	" 16	143 15
7980	27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1903 .....	" 25	32,773 83
8244	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, etc., February, 1903 .....	" 27	2,092 85
8907	Mar. 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, etc., February 24 to 28, 1903.....	Mar. 5	49 10
9430	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, etc., January 1 to 21, 1903.....	" 9	67 74
12558	30	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., March, 1903 .....	" 30	33,266 26
Total.....					\$101,280 45

Rents, 1903.

7198	Feb. 24	New York Telephone Company	Rent of two rooms on first floor and one room on second floor and room on fourth floor of No. 61 Irving place, Borough of Manhattan, January, 1903.	1903. Feb. 18	\$666 66
11433	Mar. 24	New York Telephone Company	Rent, etc. (as above), February, 1903.....	Mar. 18	666 66
12644	31	William Weismantel	Rent of second floor of building No. 240 Fourth avenue, Borough of Manhattan, February, 1903 .....	" 18	129 17
Total.....					\$1,462 49

Supplies and Contingencies, 1903.

5371	Feb. 10	Title Guarantee and Trust Company.	Searches .....	1903. Feb. 5	\$1 50
5372		Title Guarantee and Trust Company.	Searches .....	" 5	16 25
5673	11	The Anthony & Scovill Company ..	Photo supplies .....	" 5	22 68
5674		Wycokoff, Seamans & Benedict .....	Ribbons .....	" 5	7 00
5675		Murray & Charles .....	Table .....	" 5	7 00
5676		A. B. Dick Company	Silk sheets .....	" 5	1 65
5677		Edward A. Dubery.	Lettering .....	" 5	18 00
5678		Geo. H. Roberts, Jr., as Postmaster .....	Postage stamps .....	" 5	100 00
5880	13	Keuffel & Esser Company .....	Repairing tapes, etc.....	" 5	6 25
6413	17	The Fisher Book Typewriter Company .....	Rental of machine, etc.....	" 5	9 11
7075	20	Geo. H. Roberts, as Postmaster .....	Postage stamps.....	" 18	50 00
7187	24	M. E. Crahay.....	Repairing rules, etc.....	" 18	2 00
7188		Eimer & Amend ..	Alcohol, etc.....	" 18	5 25
7189		Title Guarantee and Trust Company.	Searches .....	" 18	70 50
7190		Trow Directory, Printing and Bookbinding Company .....	Directory .....	" 18	7 50
7476		Edward A. Dubery.	Plate glass signs.....	" 18	12 00
7377		Union Transfer and Storage Company, Incorporated .....	Moving desks, etc.....	" 18	36 00
7539	25	Robt. W. De Forest, as Commissioner	Disbursements, January, 1903...	" 17	466 11
7691		American Ice Company .....	Ice, January, 1903.....	" 18	4 55
7692		Chas. Furrer .....	Repairing tapes .....	" 18	2 00
7693		E. G. Soltmann ..	Black prints, etc.....	" 18	28 72
7694		Remington Typewriter Company.	Typewriters .....	" 18	175 50
7695		A. D. Matthews' Sons .....	Linoleum, etc. ....	" 18	102 06
7993	Mar. 2	Robt. W. De Forest	Disbursements, February, 1903..	" 18	90 00
8425		The Fisher Book Typewriter Company .....	Rental of machines, January 5 to 26, 1903 .....	" 18	20 00
8934	6	Keuffel & Esser Company .....	Rules, etc. ....	" 18	423 77
9723	12	Title Guarantee and Trust Company	Searches, etc. ....	Mar. 9	1 00
9724		Stanley & Patterson, Incorporated ..	Annunciator bells.....	" 9	7 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
9229	1903-13	Keuffel & Esser Company	Repairing tapes	1903-9	5 20
9230		Library Bureau	Pamphlet boxes	" 0	6 24
9231		J. L. Beers	Maps	" 0	45 50
9232		Geo. H. Roberts, Jr., as Postmaster	Postage stamps	" 9	100 00
9233		E. G. Soltmann	Blue prints	" 9	8 84
9234		A. D. Matthews Sons	Linoleum, etc.	" 9	9 93
9235		John Wanamaker	Office furniture, etc.	Feb. 18	149 18
9236		A. B. Dick Company	Ink	Mar. 9	2 25
9237		J. Warren Mead, Agent and Warden of Auburn Prison	Baskets, etc.	" 9	13 25
9085	14	The Real Estate Record Association	Books	" 9	3 00
9086		Manhattan Electrical Supply Company	Miscellaneous E. R. batteries, etc.	" 9	10 35
10284	17	The New York Telephone Company	Telephone service	" 9	55 45
10285		Robert W. De Forest, as Commissioner	Disbursements, January, 1903	" 9	21 50
10901	20	Remington Typewriter Company	Typewriters	" 9	526 50
11434	24	Robert W. De Forest, as Commissioner	Disbursements, March, 1903	" 18	215 00
11566	25	American Ice Company	Ice, February, 1903	" 18	3 85
11567		John W. Bulwinkle	Typewriter supplies	" 25	6 54
11773		New York Telephone Company	Telephone service	" 25	88 45
11568		Eugene Dietzgen Company	Drawing paper, etc.	" 25	17 99
11664		E. G. Soltmann	Black prints	" 25	2 72
11665		New York Towel Supply Company	Towel service, January and February, 1903	" 25	4 50
11801	26	Title Guarantee and Trust Company	Searching titles	" 25	53 50
11802		Robert W. De Forest, as Commissioner	Disbursements, February, 1903	" 25	326 91
11804		The Fisher Book Typewriter Company	Ribbons	" 25	12 75
12645	31	F. S. Webster Company	Repairs to tapes	" 25	8 20
12646		Keuffel & Esser Company	Pencil sharpener	" 25	3 00
12754		Chas. G. Willoughby	Photographic supplies	" 25	48 00
Total					\$3,442 00

POLICE DEPARTMENT.

Police Fund, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3077	Jan. 28	J. H. Timmerman, City Paymaster	Payroll of Precinct, etc., as per schedule, January, 1903	1903-1	\$62,630 73
3078		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	45,184 95
3079		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	56,328 28
3080		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	59,746 12
3081		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	77,268 56
3082		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	32,686 83
3083		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	32,876 05
3084		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	26,422 20
3085		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	32,541 99
3086		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	71,240 38
3087		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	48,016 29
3088		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	285 83
3089		J. H. Timmerman, City Paymaster	Payroll of Precinct No. 80, January, 1903	" 28	10,881 81
3090		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., January, 1903	" 28	2,612 72
3091		J. H. Timmerman, City Paymaster	Payroll of Surgeons, January, 1903	" 26	5,653 41
3092		J. H. Timmerman, City Paymaster	Payroll of Precinct No. 28, January, 1903	" 26	12,630 63
3799	29	J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	16,761 63
3800		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	40,252 19
3801		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	11,852 10
3802		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	52,502 34
3803		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	13,307 29
3804		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	35,285 45
3805		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	11,993 64
3806		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	14,568 80
3807		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	17,756 30
3808		J. H. Timmerman, City Paymaster	Payroll of Sergeant, Seventy-fifth Precinct, January, 1903	" 28	166 46
3809		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., January, 1903	" 28	285 83
3810		J. H. Timmerman, City Paymaster	Payroll of Captain, etc., Sixty-seventh Precinct, January, 1903	" 28	6,458 62
3811		J. H. Timmerman, City Paymaster	Payroll of Captain, etc., Sixtieth Precinct, January, 1903	" 28	9,575 75
3812		J. H. Timmerman, City Paymaster	Payroll of Captain, etc., Sixty-first Precinct, January, 1903	" 28	7,813 57
3813		J. H. Timmerman, City Paymaster	Payroll of Captain, etc., Sixty-ninth Precinct, January, 1903	" 28	6,250 34
3967		J. H. Timmerman, City Paymaster	Payroll of Precincts, etc., as per schedule, January, 1903	" 28	21,820 45
3968		J. H. Timmerman, City Paymaster	Payroll of Seventy-fifth Precinct, January, 1903	" 28	6,143 17
3969		J. H. Timmerman, City Paymaster	Payroll of Seventy-sixth Precinct, January, 1903	" 28	9,321 68
3970		J. H. Timmerman, City Paymaster	Payroll of Seventy-fourth Precinct, January, 1903	" 28	6,149 11
3971		J. H. Timmerman, City Paymaster	Payroll of Sergeants, January, 1903	" 28	1,090 04
3972		J. H. Timmerman, City Paymaster	Payroll of Central Office, January, 1903	" 28	1,950 54
3973		J. H. Timmerman, City Paymaster	Payroll of Tenement House Squad, January, 1903	" 28	233 04
5302	Feb. 9	J. H. Timmerman, City Paymaster	Supplementary payroll of Captains, for difference in salaries, January, 1903	Feb. 5	221 53
5742	11	J. H. Timmerman, City Paymaster	Payroll of provisional employment, January, 1903	" 10	8,628 93
5743		J. H. Timmerman, City Paymaster	Supplementary payroll Patrolmen (two days), January, 1903	" 10	347 74
5744		J. H. Timmerman, City Paymaster	Supplementary payroll Patrolmen (two days), January, 1903	" 10	23 65

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5745	1903-	J. H. Timmerman, City Paymaster	Supplementary payroll Patrolmen (two days), January, 1903	" 10	163 40
5746		J. H. Timmerman, City Paymaster	Supplementary payroll Patrolmen (two days), January, 1903	" 10	8 60
7070	20	J. H. Timmerman, City Paymaster	Supplementary payroll of Captains for differences in salaries, January, 1903	" 18	811 09
8126	27	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., February, 1903	" 26	2,918 31
8127		J. H. Timmerman, City Paymaster	Payroll of Surgeons, February, 1903	" 26	5,645 00
8191		J. H. Timmerman, City Paymaster	Payroll of Captains, etc., Eightieth Precinct, February, 1903	" 27	10,007 75
8195		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	52,502 88
8196		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	69,573 46
8197		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	40,292 86
8198		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	63,777 67
8199		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	28,273 59
8200		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	29,123 89
8201		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	55,402 08
8202		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	23,160 57
8203		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	50,675 47
8204		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	46,122 04
8205		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	19,824 22
8206		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	29,975 83
8207		J. H. Timmerman, City Paymaster	Payroll of Captains, etc., Twenty-eighth Precinct, February, 1903	" 27	11,398 86
8208		J. H. Timmerman, City Paymaster	Payroll of Captains, etc., Sixty-ninth Precinct, February, 1903	" 27	5,610 33
8209		J. H. Timmerman, City Paymaster	Payroll of Central Office, February, 1903	" 27	1,805 89
8210		J. H. Timmerman, City Paymaster	Payroll of Captain, etc., Sixty-seventh Precinct, February, 1903	" 27	5,829 25
8211		J. H. Timmerman, City Paymaster	Payroll of Captain, etc., Sixtieth Precinct, February, 1903	" 27	8,639 97
8212		J. H. Timmerman, City Paymaster	Payroll of Captain, etc., Sixty-first Precinct, February, 1903	" 27	7,182 05
8213		J. H. Timmerman, City Paymaster	Payroll of Seventy-fourth Precinct, February, 1903	" 27	5,478 65
8214		J. H. Timmerman, City Paymaster	Payroll of Seventy-fifth Precinct, February, 1903	" 27	5,551 84
8215		J. H. Timmerman, City Paymaster	Payroll of Seventy-sixth Precinct, February, 1903	" 27	8,355 84
8216		J. H. Timmerman, City Paymaster	Payroll of Inspector, February, 1903	" 27	285 83
8217		J. H. Timmerman, City Paymaster	Supplementary payroll of Twenty-second Precinct, January, 1903	" 27	1 87
8218		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	11,197 40
8219		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	35,974 39
8220		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	10,898 32
8221		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	46,906 82
8222		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	15,289 88
8223		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	32,588 14
8224		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	13,331 47
8225		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	16,315 06
8226		J. H. Timmerman, City Paymaster	Payroll of precincts, etc., as per schedule, February, 1903	" 27	12,122 18
8517	Mar. 3	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for the month of January, 1903, to be credited to the Police Pension Fund	" 18	30,000 00
9784	12	J. H. Timmerman, City Paymaster	Supplementary payroll of Provisional Employment, February, 1903	Mar. 12	58 07
9785		J. H. Timmerman, City Paymaster	Supplementary payroll of Patrolman (three days), February, 1903	" 12	6 44
10863	20	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from payroll of Police Department, February, 1903	" 14	39,523 15
12223		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 26	25,633 28
12224		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 26	79,044 46
12225		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 26	70,291 54
12226		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 26	56,976 47
12227		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 26	33,232 49
12228		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 26	46,157 97
12229		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 26	62,310 98
12230		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 26	32,482 64
12231		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 26	30,833 42
12232		J. H. Timmerman, City Paymaster	Payroll of Inspectors	" 26	276 61
12233		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 26	22,649 17
12234		J. H. Timmerman, City Paymaster	Payroll of Seventy-fifth Precinct, March, 1903	" 26	6,443 12
12235		J. H. Timmerman, City Paymaster	Payroll of Eightieth Precinct, March, 1903	" 26	11,296 28
12236		J. H. Timmerman, City Paymaster	Payroll of Captains, Seventy-fourth Precinct, March, 1903	" 26	5,886 54
12237		J. H. Timmerman, City Paymaster	Payroll of Captains, Seventy-sixth Precinct, March, 1903	" 26	9,260 76
12238		J. H. Timmerman, City Paymaster	Payroll of Inspector, March, 1903	" 26	331 93
12239		J. H. Timmerman, City Paymaster	Payroll of Surgeon, March, 1903	" 25	5,642 74
12240		J. H. Timmerman, City Paymaster	Payroll of Commissioner, March, 1903	" 25	2,843 23
12241		J. H. Timmerman, City Paymaster	Payroll of Sanitary Company, March, 1903	" 26	699 12
12242		J. H. Timmerman, City Paymaster	Payroll of Captain, Twenty-eighth Precinct, March, 1903	" 26	13,010 75
12265		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 27	12,150 90
12266		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 26	44,854 55
12267		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 27	36,959 07
12271	28	J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 27	51,867 33
12272		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 27	16,789 08
12273		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 26	59,312 29
12274		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 27	18,179 98
12275		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 27	14,396 71
12276		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 27	13,453 43
12277		J. H. Timmerman, City Paymaster	Payroll of precincts, as per schedule, March, 1903	" 27	40,661 94

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12278	1903.	J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, March, 1903.....	1903.	12,378 99	6977	1903.	Arthur W. Shepard .....	Services of Photographer, Detective Bureau, Brooklyn, January 1 to 23, 1903.....	13	57 50
12279		J. H. Timmerman, City Paymaster..	Payroll of Sixty-ninth Precinct, March, 1903 .....	" 27	6,295 26	6978		Chas. Cooper & Co. ....	Photo supplies, Detective Bureau, Manhattan .....	" 13	120 98
12280		J. H. Timmerman, City Paymaster..	Payroll of Sixty-seventh Precinct, March, 1903 .....	" 27	6,382 97	6979		Annin & Co. ....	Ensign, Headquarters, Manhattan .....	" 13	15 00
12281		J. H. Timmerman, City Paymaster..	Payroll of Captain, Sixty-first Precinct, March, 1903.....	" 27	7,957 00	6980		Martin B. Brown Company .....	Record, Second Deputy Commissioner .....	" 13	12 60
12282		J. H. Timmerman, City Paymaster..	Payroll of Captain, Sixtieth Precinct, March, 1903.....	" 27	9,567 44	6981		Martin B. Brown Company .....	Printing .....	" 13	46 00
12283		J. H. Timmerman, City Paymaster..	Payroll of Central Office.....	" 27	2,007 48	6982		Martin B. Brown Company .....	Printing, etc., Commissioner....	" 13	2 65
12574	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Provisional Employment, February, 1903 .....	" 28	48 21	6983		Martin B. Brown Company .....	Printing, etc., Auditor.....	" 13	26 90
12575		J. H. Timmerman, City Paymaster..	Supplementary payroll of Provisional Employment, March, 1903 .....	" 28	4,153 91	7073	20	E. Kimball.....	Carting pumps, etc.....	" 13	200 00
12608	31	J. H. Timmerman, City Paymaster..	Payroll of Twelfth, Forty-ninth and Eightieth Precincts, February, 1903 .....	" 28	178 84	7074		E. Fincken's Sons & Co. ....	Coal, Headquarters .....	" 13	140 00
			Total.....		\$2,603,285 22	7294	24	The Banks Law Publishing Company .....	Law books, Thirty-ninth Precinct .....	" 18	2 00
<i>Police Fund—Salaries of Clerical Force and Employees, 1903.</i>						7295		The Banks Law Publishing Company .....	Law books, Second Deputy Commissioner .....	" 18	2 00
3693	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Foreman of Stable, etc., January, 1903.....	1903.	\$3,324 88	7296		The Banks Law Publishing Company .....	Law books, Second Deputy Commissioner .....	" 18	4 50
3694		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., January, 1903.....	Jan. 26	5,160 28	7297		The Banks Law Publishing Company .....	Law books, Commissioner.....	" 18	4 50
3695		J. H. Timmerman, City Paymaster..	Payroll of Forty-second Precinct, January, 1903.....	" 26	805 00	7298		The Banks Law Publishing Company .....	Law books, Twenty-eighth Precinct .....	" 18	6 60
3696		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, January, 1903 .....	" 28	246 00	7299		E. W. Bullinger... ..	Monitor Guide, Second Deputy Commissioner .....	" 18	7 00
3697		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, January, 1903 .....	" 28	1,553 00	7300	24	E. W. Bullinger... ..	Monitor Guide, Bureau of Information .....	" 18	7 00
4011	30	J. H. Timmerman, City Paymaster..	Payroll of Deputy Clerk, etc., January, 1903.....	" 28	1,466 81	7301		Peters & Heins ....	Repairing wagon, Thirty-fourth Precinct .....	" 18	7 50
4012		J. H. Timmerman, City Paymaster..	Payroll of Hostler, etc., January, 1903 .....	" 28	92 00	7302		The New York Edison Company .....	Electric current, Headquarters, January, 1903 .....	" 18	28 97
7678	Feb. 25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., January 30 and 31, 1903.....	Feb. 11	6 45	7303		Frank B. Hedenberg .....	Shades, Headquarters .....	" 18	10 59
8128	27	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., February, 1903.....	" 26	5,163 24	7304		Gwynne & Richardson .....	Hardware, etc., Bureau of Repairs and Supplies .....	" 18	50 25
8129		J. H. Timmerman, City Paymaster..	Payroll of Foreman of Stables, February, 1903.....	" 26	3,111 50	7305		P. W. Valley.....	Couch, Thirteenth Precinct....	" 18	35 00
8192		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, February, 1903 .....	" 27	220 00	7306		Department of Correction .....	Bedsteads, Eightieth Precinct....	" 18	61 25
8227		J. H. Timmerman, City Paymaster..	Payroll of Forty-second Precinct, February, 1903.....	" 27	762 14	7307		Martin B. Brown Company .....	Forms of contract, Chief Clerk..	" 18	288 00
8228		J. H. Timmerman, City Paymaster..	Payroll of Deputy Clerk, etc., February, 1903.....	" 27	1,448 81	7517	25	M. Marlborough's Sons .....	Repairing patrol wagon, Fifty-sixth Precinct .....	" 18	1 40
8229		J. H. Timmerman, City Paymaster..	Payroll of Hostler, etc., February, 1903 .....	" 27	86 00	7518		American Ice Company .....	Ice, January, 1903, Headquarters .....	" 18	18 27
8230		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, February, 1903 .....	" 27	1,361 00	7519		American Ice Company .....	Ice, January, 1903, House of Detention .....	" 18	2 17
12243	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Foreman of Stables, February, 1903.....	" 25	3,370 50	7520		South Shore Water Works Company.	Water, January 1 to February 2, 1903, Eightieth Precinct, Third Sub-Precinct .....	" 18	2 76
12244		J. H. Timmerman, City Paymaster..	Payroll of Forty-second Precinct, February, 1903.....	" 25	783 71	7521		Mrs. Ella Baker....	Laundry work, January, 1903, Headquarters, Manhattan....	" 18	6 55
12245		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., February, 1903.....	" 25	5,163 24	7522		Paul Stolpe .....	Meals to prisoners, Eightieth Precinct .....	" 18	3 25
12246		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, February, 1903 .....	" 25	1,570 00	7523		Mrs. Augusta Sullivan .....	Laundry work, Headquarters....	" 18	6 70
12247		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, February, 1903 .....	" 25	239 00	7524		Mrs. Catherine Sullivan .....	Laundry work, Headquarters....	" 18	6 70
12248		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, February, 1903 .....	" 25	92 00	7525		Department of Correction .....	Iron bedsteads, Seventy-eighth Precinct .....	" 18	52 50
12284		J. H. Timmerman, City Paymaster..	Payroll of Deputy Clerk, etc., February, 1903.....	" 27	1,530 81	7526		Department of Correction .....	Iron bedsteads, Seventy-eighth Precinct .....	" 18	30 50
12609	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., February 18 to 28, 1903 .....	" 28	66 00	7527		Mrs. S. E. Charles, Rand, McNally & Co. ....	Laundry work, Headquarters....	" 18	6 85
12610		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., March 1 to 17, 1903.....	" 28	102 00	7528		Mary Donlon.....	Index atlas, Bureau of Information .....	" 18	30 00
			Total.....		\$37,724 37	7529		Thos. C. Dunham, Incorporated ..	Laundry work, Headquarters....	" 18	6 88
<i>Supplies for Police, 1903.</i>						7530		Thos. C. Dunham, Incorporated ..	Paints, etc., Bureau of Repairs and Supplies .....	" 18	28 40
6493	Feb. 17	Peters & Heins....	Wagon repairs, Sixteenth Precinct .....	1903.	\$4 10	7531		Clark & Wilkins... ..	Firewood, Headquarters.....	" 18	30 00
6494		Peters & Heins....	Wagon repairs, Twenty-fourth Precinct .....	Feb. 13	17 50	7532		Chas. C. Burnett & Co. ....	Copy bath, etc., Auditor's Office.	" 18	14 45
6495		Peters & Heins....	Wagon repairs, Twenty-fourth Precinct .....	" 13	2 90	7892	26	Margaret Griffin... ..	Laundry work, January, 1903, Headquarters, Manhattan....	" 18	5 96
6496		Peters & Heins....	Wagon repairs, Sixteenth Precinct .....	" 13	4 75	7893		Bosch & Kretsch... ..	Keys, Telegraph Bureau.....	" 20	7 50
6497		Peters & Heins....	Wagon repairs, Twenty-fifth Precinct .....	" 13	50	7894		Library Bureau... ..	Cabinet stand, Detective Bureau.	" 20	25 00
6498		Neostyle Company.	Repairing mimeograph, Second Deputy Commissioner .....	" 13	7 00	7895		John Wanamaker... ..	Brush, etc., Commissioner's Office	" 20	1 81
6765	18	P. J. May.....	Horseshoeing, Forty-fourth Precinct .....	" 13	13 00	7896		P. W. Valley.....	Desk, etc., Headquarters .....	" 20	68 35
6766		M. Marlborough's Sons .....	Repairing wagon, Sixty-second Precinct .....	" 13	13 70	7897		The L. W. Ahrens Stationery and Printing Company .....	Stationery, Bureau of Repairs and Supplies .....	" 20	27 99
6767		The Banks Law Publishing Company .....	Law books, Third Precinct.....	" 13	6 50	7898		Mrs. Theresa Peaty.. ..	Laundry work, January, 1903, Headquarters, Manhattan .....	" 20	6 68
6768		The Banks Law Publishing Company .....	Law books, Ninth Precinct.....	" 13	4 50	7899		Frederick Pearce ... ..	Telegraph supplies, Telegraph Bureau, Manhattan .....	" 20	10 05
6769		The Banks Law Publishing Company .....	Law books, Third Precinct.....	" 13	6 60	7900		Peters & Heins....	Wagon repairs, Twentieth Precinct .....	" 20	17 50
6770		P. Belford.....	Cartage, Bureau Repairs and Supplies .....	" 13	28 00	7901		New York Telephone Company.	Telegraph supplies, Telegraph Bureau .....	" 13	79 80
6771		The L. W. Ahrens Stationery and Printing Company .....	Mucilage, Stationery Department .....	" 13	45 00	8092	27	E. Finckens, Son & Company .....	Coal .....	" 18	140 00
6772		Annie B. Glasser... ..	Laundry work, Headquarters, Queens, January, 1903.....	" 13	3 00	8093		W. A. Duncan .....	Coal Bureau of Repairs and Supplies .....	" 20	100 00
6773		Thos. C. Dunham, Incorporated ..	White lead, etc., Forty-second Precinct .....	" 13	37 64	8094		Jamieson & Bond .....	Coal .....	" 20	14 00
6774		Mrs. Kate Travers.	Laundry work, Headquarters, Manhattan .....	" 13	1 50	8095		Mopuin - Offerman Heisebuttel Coal Company....	Coal .....	" 20	120 00
6775		Mrs. Kate Travers.	Meals furnished lost children, Headquarters, January, 1903.....	" 13	4 05	8096		Abrew & Yager....	Coal .....	" 20	127 50
6776		Mrs. Kate Travers.	Meals furnished prisoners, Detective Bureau, Manhattan, January, 1903 .....	" 13	60 30	8097		Boyce & Barnes....	Coal, Bureau of Repairs and Supplies .....	" 20	136 52
6777		Addressograph Company .....	Links, etc., Second Deputy Commissioner, January, 1903.....	" 13	8 59	8098		Stearns Bicycle Agency .....	Repairs to bicycles, January, 1903 .....	" 20	46 80
6778		Martin B. Brown Company .....	Charts, Second Deputy Commissioner .....	" 13	50 00	8099		Department of Correction .....	Iron beds, Sixtieth Precinct.....	" 18	105 00
6779		Thos. F. Fallon....	Horseshoeing, Sixth Precinct, January, 1903 .....	" 13	21 00	8100		Funk & Wagnalls Company .....	Student's Directory .....	" 20	2 50
6780		J. Curley.....	Wagon, Sixty-eighth Precinct....	" 13	200 00	8101		M. Marlborough's Sons .....	Wagon repairs, Sixtieth Precinct, January, 1903 .....	" 20	3 35
6781		Clark & Wilkins... ..	Kindling wood, Thirty-first Precinct .....	" 13	12 00	8102	27	M. Marlborough's Sons .....	Wagon repairs, Sixty-fourth Precinct, January, 1903.....	" 20	24 70
6782		The Consumers' New York Rubber Tire Company .....	Rubber tires, Eighth Precinct....	" 13	43 88	8103		A Pearson's Sons... ..	Rugs, Eighth Precinct.....	" 20	54 00
6783		Richardson & Boynton Company....	Furnace grates, Seventy-ninth Sub-Precinct .....	" 13	18 50	8104		M. Polenski.....	Harness repairs, Fortieth Precinct, January, 1903.....	" 20	11 00
6784		Sargent Manufacturing Company....	Stretchers, Sixteenth Precinct....	" 13	4 88	8105		Peters & Heins....	Repairs to wagon, Twenty-seventh Precinct .....	" 20	3 00
6785		Schieffelin & Co....	Veterinary supplies, Bureau of Repairs and Supplies .....	" 13	16 25	8106		Wm. Horan .....	Board of horses, etc., Second Precinct, January, 1903.....	" 20	60 00
6786		Julia E. Tillman....	Meals to witnesses, House of Detention, January, 1903.....	" 13	382 25	8107		S. Kayton .....	Boarding horses, Twenty-fifth Precinct, January, 1903.....	" 20	60 00
6976	19	W. & J. Sloane, Incorporated ..	Carpet, etc., Headquarters.....	" 13	105 45	8108		P. Kennedy & Son.. ..	Boarding horses, Twenty-second Precinct, January, 1903.....	" 20	90 00
						8109		John Kelly .....	Boarding horses, Eighteenth Precinct, January, 1903.....	" 20	120 00
						8110		S. Lederer .....	Boarding horses, Twenty-fourth Precinct, January, 1903.....	" 20	90 00
						8111		Fiss, Doerr & Carroll Horse Company, assignee of Jas. A. Varian..	Boarding horses, Thirty-ninth Precinct, January, 1903.....	" 20	293 55
						8112		Mrs. Henry Skelton .....	Boarding horses, Seventy-seventh Precinct, January, 1903.....	" 20	60 00
						8113		Sherman Square Stables .....	Boarding horses, Twenty-sixth Precinct, January, 1903.....	" 20	60 00
						8114		Samuel Swarts .....	Boarding horses, Thirty-first Precinct, January, 1903.....	" 20	90 00
						8115		George W. Smith.. ..	Boarding horses, Thirtieth-eighth Sub-Precinct, January, 1903.....	" 20	168 00
						8116		A. Rosenthal .....	Boarding horses, Twelfth Precinct, January, 1903.....	" 20	120 00
						8117		Riverside Stable Company .....	Boarding horses, Thirtieth Precinct, January, 1903.....	" 20	60 00
						8118		Henry C. Ross....	Boarding horses, Twenty-first Precinct, January, 1903.....	" 20	90 00
						8119		Bernstein & Laske..	Boarding horses, Fourteenth Precinct, January, 1903.....	" 20	90 00
						8120		Wm. Bell .....	Boarding horses, Seventy-fourth Precinct, January, 1903.....	" 20	30 00
						8121		Solon G. Bishop ..	Boarding horses, Seventy-eighth Precinct, January, 1903.....	" 20	120 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8122	1903-	James Naughton's Sons	Boarding horses, Sixth Precinct, January, 1903	" 20	90 00	9634	1903-	Remington Type-writer Company	Repairing typewriter, Second Deputy Commissioner	" 6	15 00
8123		W. & J. Sloane	Boarding horses, Sixteenth Precinct, January, 1903	" 20	105 48	9635		Remington Type-writer Company	Repairing typewriter, Headquarters	" 6	2 20
8124		Hull, Grippen & Co.	Repairing fireplace, Headquarters, Manhattan	" 20	38 87	9636		Remington Type-writer Company	Chair, Second Deputy Commissioner	" 6	6 30
8125		Otis Elevator Company	Repairing elevator, Headquarters, Manhattan	" 20	145 57	9637		Candee & Smith	White sand, Bureau of Repairs and Supplies	" 6	1 50
8389	Mar. 2	A. Aiello	Board of horses, Sanitary Company, January 16 to 31, 1903	" 20	64 51	9638		Department of Correction	Bedstead, Fourteenth Precinct	" 6	16 00
8390		David J. Rothschild	Board of horses, Twenty-ninth Precinct, January, 1903	" 20	60 00	9639		Dr. E. Straus, V. S.	Veterinary services, etc., Twenty-first Precinct, January, 1903	" 6	13 75
8391		Chas. F. Stonebridge	Board of horses, Bureau of Repairs and Supplies, January 1 to February 1, 1903	" 20	60 00	9640		Dr. E. Straus, V. S.	Veterinary services, etc., Twenty-fourth Precinct, January, 1903	" 6	4 00
8402		Smith, Worthington & Co.	Harness supplies, Bureau of Repairs and Supplies	" 20	6 25	9641		Dr. E. Straus, V. S.	Veterinary services, Boiler Squad, January, 1903	" 6	8 00
8393		Geo. Tidecombe	Board of horses, Seventeenth Precinct, January, 1903	" 20	60 00	9642		Dr. E. Straus, V. S.	Veterinary services, Bureau of Repairs and Supplies, January, 1903	" 6	8 00
8394		Francis Trudder	Board of horses, Seventy-fifth Precinct, January, 1903	" 20	60 00	9643		E. P. Gleason Manufacturing Company	Wagon lamps, Twenty-sixth Precinct	" 6	18 00
8395		Wenzel Friedrich	Board of horses, Seventy-sixth Precinct, January, 1903	" 20	60 00	9644		A. Pearson's Sons	Chairs, Seventy-sixth Precinct	" 6	45 00
8396		James Farmer	Board of three horses, Nineteenth Precinct, January, 1903	" 20	108 40	9645		A. Pearson's Sons	Chairs, Forty-fifth Precinct	" 6	31 85
8518	3	A. Duryea	Board of horses, Thirty-eighth Precinct, January, 1903	" 20	385 00	9646		E. P. Gleason Manufacturing Company	Gas pipe fittings, etc., Bureau of Repairs and Supplies	" 6	22 40
8519		T. W. Dant, Agent	Board of horses, Fifteenth Precinct, January, 1903	" 20	120 00	9688		W. J. Quinlan	Coal, Borough of Richmond	" 6	390 16
8690	4	Peters & Heins	Wagon repairs, Thirty-first Precinct	" 18	64 25	9789	12	Dr. E. Straus, V. S.	Veterinary services, etc., Twelfth Precinct, January, 1903	" 6	17 25
8691		James F. McManus	Forage, Borough of Richmond	" 20	272 55	9790		The Sun Printing and Publishing Association	Boarding horses, Fifth Precinct, January, 1903	" 6	60 00
8692		Mrs. H. M. Stone	Meals to prisoners, Eightieth First Sub-Precinct, January, 1903	" 27	4 00	9791		James Stanley	Boarding horses, Bureau Repairs and Supplies, January, 1903	" 6	30 00
8693		Albert A. Muench	Boarding horses, Sanitary Company, January 1 to 15, 1903	" 20	60 49	9792		William McKenna	Shoeing horses, Bureau of Repairs and Supplies, January 23 and 24, 1903	" 6	14 00
8694		L. V. Plageman, V. S.	Veterinary services, Twenty-seventh Precinct, January, 1903	" 27	33 00	9898	13	Bacon & Co.	Coal	" 10	998 10
8695		Slavin & Brooks	Horseshoeing, Forty-sixth Precinct, January, 1903	" 27	24 50	9899		P. W. Valley	Chair, Thirty-ninth Precinct	" 6	9 65
8696		Gilbert Deane	Horseshoeing, Sixty-seventh Precinct, January, 1903	" 27	15 00	9900		John Wanamaker	Screen, etc., Headquarters, Manhattan	" 6	12 75
8854	5	American Ice Company	Ice, Headquarters, January, 1903	" 27	1 11	9901		M. Marlborough's Sons	Wagon repairs, Fiftieth Precinct	" 6	1 80
8855		Peters & Heins	Repairing lamps, etc.	" 18	10 25	9902		Maxwell & Dempsey	Repairs, Headquarters, Manhattan	" 6	89 60
8856		Peters & Heins	Wagon repairs, Twenty-sixth Precinct	" 18	23 50	9903		A. Pearson's Sons	Chairs, Eightieth Precinct	" 10	45 00
8857		Patrick J. McCann	Horseshoeing, Eighth Precinct, January 26, 1903	" 27	14 00	9904		A. Pearson's Sons	Wardrobe, Eighth Inspection District	" 10	23 00
8858		Daniel McNamara	Horseshoeing, Seventy-fourth Precinct, January 8, 1903	" 27	5 00	9905		A. Pearson's Sons	Carpets, Commissioner's Office	" 10	61 30
8859		Owen Drum	Horseshoeing, Fifty-fourth Precinct, January, 1903	" 27	6 50	9906		P. W. Valley	Desk, Commissioner	" 10	49 00
8860		Owen Drum	Horseshoeing, Fifty-second Precinct, January, 1903	" 27	6 50	9907		Remington Type-writer Company	Repairing typewriter, Twenty-second Precinct	" 10	1 80
8861		Thos. D. Dinwoodie	Horseshoeing, Thirty-eighth Precinct, January, 1903	" 27	113 68	9908		The Smith Premier Typewriter Company	Typewriter, etc.	" 6	118 50
8862		Michael Gowen	Horseshoeing, Fifty-ninth Precinct, January 19, 1903	" 27	7 00	9909		Mutual Company	Use of tug, Forty-second Precinct	" 6	16 00
8863		Michael J. Gowen	Horseshoeing, Sixty-ninth Precinct, January 21 to January 27, 1903	" 27	27 50	9917		M. Marlborough's Sons	Wagon repairs, Sixty-seventh Precinct	" 10	11 25
8864		Michael Gowen	Horseshoeing, Sixtieth Precinct, January 3, 1903	" 27	14 00	9918		Joseph J. Kennedy	Horseshoeing, Fifty-eighth Precinct, January 10 to February 11, 1903	" 10	14 00
8865		Thos. Fox	Horseshoeing, Thirty-sixth Precinct, January, 1903	" 27	93 00	10248	16	Charles Kuhn	Photo supplies, Detective Bureau, Borough of Brooklyn	" 10	30 08
8866		Thos. Fox	Horseshoeing, Thirty-fifth Precinct, January, 1903	" 27	14 00	10249		Martin B. Brown Company	Letterheads, Chief Clerk	" 10	5 00
8867		Donald Gow	Horseshoeing, Seventeenth Precinct, January, 1903	" 27	7 00	10250		Minnie Mohr	Supplies, Thirty-sixth Precinct	" 10	4 00
8868		Edward J. Parker	Horseshoeing, Seventy-first Precinct, January, 1903	" 27	18 50	10251		Peters & Heins	Wagon repairs, Thirty-eighth Precinct	" 10	59 00
8869		Slavin & Brooks	Horseshoeing, Fifty-first Precinct, January, 1903	" 27	13 00	10252		Peters & Heins	Wagon repairs, Fifth Precinct	" 10	15 70
8870		Geo. Gore	Horseshoeing, etc., Thirty-ninth Precinct, January, 1903	" 27	40 00	10253		Peters & Heins	Wagon repairs, Thirty-seventh Precinct	" 10	8 50
8871		Geo. Hassler	Horseshoeing, etc., Twelfth Precinct, January, 1903	" 27	35 00	10254		George F. Schaefer	Horseshoeing, Fifteenth Precinct, January, 1903	" 10	28 00
8872		Daniel Healy	Horseshoeing, January, 1903	" 27	14 00	10255		John F. Dunn	Horseshoeing, Thirtieth Precinct, February, 1903	" 10	10 00
8873		Slavin & Brooks	Horseshoeing, Fifty-seventh Precinct, January, 1903	" 27	4 50	10256		P. W. Valley	Chair, Nineteenth Precinct	" 10	9 35
8874		Slavin & Brooks	Horseshoeing, Fifty-sixth Precinct, January, 1903	" 27	9 00	10257		A. Pearson's Sons	Wardrobes, Eightieth Precinct	" 10	108 00
8875		P. J. May	Horseshoeing, Forty-fourth Precinct, February, 1903	" 27	13 00	10258		A. Pearson's Sons	Chair, Fifty-fourth Precinct	" 10	9 35
8876		Thomas Campbell	Horseshoeing, Twenty-seventh Precinct, January, 1903	" 27	33 75	10259		Mrs. Hulda Drewitz	Recaning chairs, Forty-first Precinct	" 10	4 00
8877		John M. Egan	Horseshoeing, Thirty-fourth Precinct, January, 1903	" 27	34 50	10260		Julia E. Tillman	Meals to witnesses, House of Detention, February, 1903	" 10	191 25
8878		J. B. Donohoe	Horseshoeing, Eighteenth Precinct, January, 1903	" 27	28 00	10261		Union Stamp Works	Rubber stamp, Bureau of Repairs and Supplies	" 10	37 25
8879		Rody Dunn	Horseshoeing, Twenty-seventh Precinct, January, 1903	" 27	64 63	10262		J. P. Hall	Electric desk lights, Second Deputy Commissioner	" 10	12 00
8880		John F. Dunn	Horseshoeing, Thirtieth Precinct, January, 1903	" 27	10 00	10516	17	John T. Hoffman	Cartage, Detective Bureau	" 10	3 00
8881		Allen R. Davis	Horseshoeing, Sixty-sixth Precinct, January, 1903	" 27	10 00	10682	18	John Wanamaker	Dictionary, etc., Chief Clerk's office	" 10	77 00
8882		Thos. Fox	Horseshoeing, Thirty-seventh Precinct, January, 1903	" 27	76 50	10683		Clark & Wilkins	Kindling wood, Twenty-second Precinct	" 10	12 00
8883		P. Malone	Horseshoeing, Fortieth Precinct, January, 1903	" 27	78 00	10866	20	F. Donovan & Son	Forage, Boroughs of Brooklyn and Queens, January 9 to January 16, 1903	" 16	785 98
8884		John H. Moran	Horseshoeing, Thirty-third Precinct, January, 1903	" 27	92 50	10867		Mrs. Mary Dolan	Laundry work, Headquarters, Borough of Manhattan, February, 1903	" 16	6 05
8885		Edward Moffit	Horseshoeing, Second Precinct, January, 1903	" 27	8 00	10868		Mrs. S. E. Charles	Laundry work, Headquarters, Borough of Manhattan, February, 1903	" 16	6 10
8886		Wm. R. Mongan	Horseshoeing, Thirty-fourth Precinct, January, 1903	" 27	54 25	10869		Mrs. Ella W. Baker	Laundry work, Headquarters, Borough of Manhattan, February, 1903	" 16	6 05
8887		M. J. Leonard	Horseshoeing, Twentieth Precinct, January 29 to January 31, 1903	" 27	28 00	10870		Martin B. Brown Company	Receipt books, Chief Clerk	" 16	12 00
8851		P. W. Valley	Desk, Headquarters, Borough of Manhattan	" 20	49 00	10871		Martin B. Brown Company	Complaint book, Inspector Brooks	" 16	9 75
8852		Frederick W. Ash, D. V. S.	Veterinary services, Sixty-sixth Precinct, January 15 to January 28, 1903	" 27	25 00	10872		Martin B. Brown Company	Blanks, Chief Clerk	" 16	8 75
8853		Frederick W. Ash, D. V. S.	Veterinary services, Sixty-eighth Precinct, January 28, 1903	" 27	4 00	10873		Martin B. Brown Company	Printing, etc., Second Deputy Commissioner	" 16	22 50
9032	6	Daniel Ward	Horseshoeing, Forty-third Precinct, January, 1903	" 27	35 50	10874		Martin B. Brown Company	Binding morning returns, etc., Stationery Department	" 16	24 00
9034		Matthew Waldron	Horseshoeing, Forty-first Precinct, January, 1903	" 27	28 50	10875		A. Pearson's Sons	Wardrobes, Forty-ninth Precinct	" 10	143 00
9035		D. Deacon	Horseshoeing, Seventieth Precinct, January, 1903	" 27	12 00	10876		American Ice Company	Ice, February, 1903, House of Detention	" 16	1 96
9251	9	M. Marlborough's Sons	Wagon repairs, Fifty-first Precinct	" 18	47 00	10877		American Ice Company	Ice, February, 1903, Headquarters, Borough of Manhattan	" 16	13 47
9506	10	Bacon & Co.	Coal, Borough of Brooklyn	Mar. 6	833 10	10878		John Wanamaker	Book cases, Commissioner	" 16	13 50
9507		Martin B. Brown Company	Felony book, Detective Bureau, Borough of Brooklyn	" 6	24 00	10879		Mrs. Kate Travers	Meals furnished to prisoners, February, 1903, Detective Bureau, Borough of Manhattan	" 16	57 00
9508		Martin B. Brown Company	Printing, etc., Second Deputy Commissioner	" 6	27 50	11134	23	Bacon & Co.	Coal, Forty-second, Twenty-second Precinct	" 16	996 46
9509		Martin B. Brown Company	Felony book, Detective Bureau, Borough of Manhattan	" 6	24 00	11135		Peters & Heins	Wagon repairs, Twenty-second Precinct	" 16	8 90
9510		Martin B. Brown Company	Printing, etc., Commissioner	" 6	32 00	11136		Peters & Heins	Wagon repairs, Nineteenth Precinct	" 16	5 00
9511		Martin B. Brown Company	Envelopes, etc.	Mar. 6	3 75	11137		Peters & Heins	Wagon repairs, Bureau of Repairs and Supplies	" 16	5 00
9512		The Banks Law Publishing Company	Law books, Forty-fourth Precinct	" 6	11 10	11138		Peters & Heins	Wagon repairs, Twenty-ninth Precinct	" 16	4 00
9513		The Banks Law Publishing Company	Law books, Eighth Precinct	" 6	25 10	11139		Peters & Heins	Wagon repairs, Thirty-fifth Precinct	" 16	1 50
9514		The Banks Law Publishing Company	Law book	"	2 00	11140		Peters & Heins	Wagon repairs, Sixteenth Precinct	" 16	2 50
9629	11	The J. L. Mott Iron Works	Plumbing materials, etc., Bureau of Repairs and Supplies	" 6	28 66	11141		Meurer Bros. Company	Roofers' supplies, Bureau of Repairs and Supplies	" 16	87 03
9630		The Banks Law Publishing Company	Law books, Tenth Precinct	" 6	6 50	11142		Clement & Stockwell	Bond paper, etc., Auditor's office	" 16	2 90
9631		Ahrens Brothers	Boarding horses, Twentieth Precinct	" 6	120 00	11143		Mrs. Kate Travers	Meals for lost children, Headquarters, Borough of Manhattan	" 16	5 40
9632		Andrew J. Goebel	Repairing clocks, Bureau of Repairs and Supplies	" 6	30 00	11144		Paul Stoepe	Meals for prisoners, Eightieth Precinct	" 16	8 50
9633		Remington Type-writer Company	Desk, Second Deputy Commissioner	" 6	47 50	11145		Mrs. H. M. Stone	Meals for prisoners, Eightieth Sub-Precinct	" 16	2 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11149	1903-	James Reilly Repair and Supply Company	Steamboat repairs, Forty-second Precinct	" 16	383 00	12357	1903-	Sherman Square Stables	Boarding horses, Twenty-sixth Precinct, February, 1903	" 20	60 00
11150		Thos. D. Dinwoodie	Horseshoeing, Thirty-eighth Precinct, February, 1903	" 16	27 25	12358		Geo. Tidcombe	Boarding horses, Seventeenth Precinct, February, 1903	" 18	64 29
11151		Margaret Griffen	Laundry work, Headquarters, Manhattan, February, 1903	" 16	6 05	12359		S. Lederer	Boarding horses, Twenty-fourth Precinct, February, 1903	" 18	90 00
11152		Mrs. Theresa Peaty	Laundry work, Headquarters, Manhattan, February, 1903	" 16	6 12	12360		Chas. F. Stonebridge	Boarding horses, Bureau of Repairs and Supplies, February, 1903	" 18	60 00
11153		Mrs. Augusta Sullivan	Laundry work, Headquarters, Manhattan, February, 1903	" 16	6 09	12361		Geo. W. Smith	Boarding horses, Thirty-eighth Precinct, February, 1903	" 18	168 00
11154		Mrs. Catharine Sullivan	Laundry work, Headquarters, Manhattan, February, 1903	" 16	6 03	12362		James Stanley	Boarding horses, Bureau of Repairs and Supplies, February, 1903	" 18	30 00
11155		Mrs. Kate Travers	Laundry work, Headquarters, Manhattan, February, 1903	" 16	1 50	12363		Samuel Swars	Boarding horses, Thirty-first Precinct, February, 1903	" 18	90 00
11492	24	Peters & Heins	Wagon repairs, Fourteenth Precinct	" 16	132 90	12364		Francis Trudden	Boarding horses, Seventy-fifth Precinct, February, 1903	" 18	60 00
11493		Michael W. Burns	Boarding horses, Seventy-ninth Precinct, February, 1903	" 16	90 00	12365		Henry C. Ross	Boarding horses, Twenty-first Precinct, February, 1903	" 18	90 00
11494		Michael W. Burns	Boarding horses, Seventy-ninth Precinct, January, 1903	" 16	90 00	12366		David J. Rothschild	Boarding horses, Twenty-ninth Precinct, February, 1903	" 18	60 00
11495		Arthur W. Shepard	Work of photographer, Detective Bureau, Brooklyn, January 24 to February 28, 1903	" 16	90 00	12367		John Kelly	Boarding horses, Eighteenth Precinct, February, 1903	" 18	120 00
11496		Frederic W. Ash, D. V. S.	Veterinary services, etc., Sixty-eighth Precinct	" 18	3 00	12368		S. Kayton	Boarding horses, Twenty-fifth Precinct, February, 1903	" 18	60 00
11497		Allen R. Davis	Horseshoeing, Sixty-sixth Precinct, February, 1903	" 18	12 50	12369		Fiss, Doerr & Carroll Horse Company, assignee of James A. Varian	Boarding horses, Thirty-ninth Precinct, February, 1903	" 18	286 00
11498		James B. Donohue	Horseshoeing, Eighteenth Precinct, February, 1903	" 18	28 00	12370		Andrew Aiello	Boarding horses, Sanitary Company, February, 1903	" 18	125 00
11499		Rody Dunn	Horseshoeing, Twenty-seventh Precinct, February, 1903	" 18	77 00	12371		Bernstein & Laske	Boarding horses, Fourteenth Precinct, February, 1903	" 18	90 00
11500		D. Decon	Horseshoeing, Seventieth Precinct, February, 1903	" 18	14 00	12372		Horace Ingersoll	On account of Contract No. 6763, for feed in the boroughs of Brooklyn and Queens	" 18	1,048 14
11501		Gilbert Dean	Horseshoeing, Sixty-ninth Precinct, February, 1903	" 18	15 00	12373		Gwynne & Richardson	Castors, Bureau of Repairs and Supplies	" 20	36 00
11502		Geo. Hassler	Horseshoeing, Twelfth Precinct, February, 1903	" 18	28 00	12374		Donald Gow	Horseshoeing, Seventeenth Precinct, February, 1903	" 20	14 00
11503		Daniel Healy	Horseshoeing, Twenty-fifth Precinct, February, 1903	" 18	14 00	12375		A. Pearson's Sons	Wardrobes, Seventh Precinct	" 16	144 00
11504		John Cargill	Horseshoeing, Fifty-third Precinct, February, 1903	" 18	33 00	12376		John Egan	Lumber, Bureau of Repairs and Supplies	" 20	28 08
11691	25	Owen Drum	Horseshoeing, Fifty-fourth Precinct, February 10, 1903	" 18	6 50	12377		A. J. Corcoran	Repairing water tank, Ninth Precinct	" 20	56 50
11692		Owen Drum	Horseshoeing, Fifty-second Precinct, February 27, 1903	" 18	6 50	12378		Peters & Heins	Wagon repairs, Thirty-second Precinct	" 20	11 50
11693		Thos. Campbell	Horseshoeing, Twenty-seventh Precinct, February, 1903	" 18	48 63	12379		Frederick Pearce	Marlin, Telegraph Bureau	" 20	14 70
11694		Owen J. Clinton	Horseshoeing, Thirty-eighth Precinct, February, 1903	" 18	74 50	12380		Department of Correction	Brushes, etc., Bureau of Repairs and Supplies	" 20	434 75
11695		John H. Moran	Horseshoeing, Thirty-third Precinct, February 16 to February 18, 1903	" 18	65 00	12381		Frank B. Hedenberg	Window shades, Third Precinct	" 20	4 59
11696		Slavin & Brooks	Horseshoeing, Fifty-seventh Precinct, February 17, 1903	" 18	4 50	12382		Frank B. Hedenberg	Window shades, Eighth Precinct	" 20	12 57
11697		Slavin & Brooks	Horseshoeing, Forty-sixth Precinct, February 13 to February 24, 1903	" 18	27 00	12383		E. P. Gleason Manufacturing Company	Gaspipe, etc., Bureau of Repairs and Supplies	" 20	17 40
11698		Slavin & Brooks	Horseshoeing, Fifty-sixth Precinct, February 2 to February 21, 1903	" 18	10 25	12384		Martin B. Brown	Printing, etc., School of Instruction	" 20	34 80
11699		Slavin & Brooks	Horseshoeing, Fifty-first Precinct, February, 1903	" 18	13 00	12385		Frederic W. Ashe, D. V. S.	Veterinary services, Seventy-second Precinct	" 20	3 00
11700		Michael Gow	Horseshoeing, Fifty-ninth Precinct, February, 1903	" 18	3 00	12386		Peters & Heins	Wagon repairs, Bureau of Repairs and Supplies	" 16	73 75
11701		Michael Gow	Horseshoeing, Sixty-ninth Precinct, February, 1903	" 18	27 50	12387		Stearns' Bicycle Agency	Bicycle, Thirty-ninth Precinct	" 20	32 50
11702		P. J. May	Horseshoeing, Forty-fourth Precinct, March 2, 1903	" 18	13 00	12388		Jackson & Cowen	Rope and blocks, Forty-ninth Precinct	" 20	4 00
11703		Edward Moffit	Horseshoeing, Second Precinct, February 2, 1903	" 18	14 00	12389		A. Pearson's Sons	Wardrobes, Sixtieth Precinct	" 16	144 00
11704		Edward J. Parker	Horseshoeing, Seventy-first Precinct, February 4, 1903	" 18	18 50	12390		Meurer Brothers Company	Strainers, etc., Bureau of Repairs and Supplies	" 16	50 16
11705		Daniel McNamara	Horseshoeing, Seventy-fourth Precinct, February, 1903	" 18	5 00	12391		E. Kimball	Carting pumps, etc., Sanitary Company, Brooklyn	" 16	200 00
11706		Patrick J. McCann	Horseshoeing, Eighth Precinct, February 26, 1903	" 18	14 00	12392		The Mosler Safe Company	Safe, Bureau of Repairs and Supplies	" 20	379 50
11707		Luke Kilgallon	Horseshoeing, Seventy-ninth Precinct, January, February and March, 1903	" 18	52 00	12393		James F. McManus	Forage, Borough of Richmond	" 20	80 48
11708		Daniel Ward	Horseshoeing, Forty-third Precinct, February 2 to February 26, 1903	" 18	29 00	12394		Stearns' Bicycle Agency	Supplies, Bureau of Repairs and Supplies	" 20	66 95
11709		Matthew Waldron	Horseshoeing, Forty-first Precinct, February, 1903	" 18	33 00	12395		Gwynne & Richardson	Hardware, etc., Bureau of Repairs and Supplies	" 20	79 54
11710		Michael Gow	Horseshoeing, Sixtieth Precinct, February 2, 1903	" 18	14 00	12766		Smith, Worthington & Co.	Harness material, Bureau of Repairs and Supplies	" 20	375 79
11711		Thos. Fox	Horseshoeing, Thirty-sixth Precinct, February, 1903	" 18	87 50	12767		The J. L. Mott Iron Works	Plumbing material, Bureau of Repairs and Supplies	" 20	117 24
11712		Thos. Fox	Horseshoeing, Thirty-seventh Precinct, February, 1903	" 18	69 00	12768		A. Rosenthal	Boarding horses, February, 1903, Twelfth Precinct	" 20	120 00
11713		Thos. Fox	Headquarters, Thirty-fifth Precinct, February, 1903	" 18	14 00						
11714		Frank Facht	Horseshoeing, Seventy-eighth Precinct, January, 1903	" 18	12 00						
11715		Thos. F. Fallon	Horseshoeing, Sixth Precinct, February, 1903	" 18	21 00						
11716		John Faulkner	Horseshoeing Sixty-first Precinct, January and February, 1903	" 18	13 00						
11717		Geo. Gore	Horseshoeing, Twenty-ninth Precinct, February, 1903	" 18	35 00						
11718		John M. Egan	Horseshoeing, Thirty-fourth Precinct, February, 1903	" 18	41 50						
11719		L. V. Plageman, V. S.	Veterinary services, Twenty-seventh Precinct, February 1 to 7, 1903	" 18	22 50						
11720		M. R. Brennan	Disbursements, January, 1903	" 20	97 40						
11721		Thomas C. Dunham, Incorporated	Glass, Forty-second Precinct	" 10	6 75						
11722		Martin B. Brown Company	Books, Bureau of Repairs and Supplies	" 20	80 50						
11723		Anthony & Scovill Company	Photo supplies, Detective Bureau	" 20	40 93						
11724		L. W. Ahrens Stationery and Printing Company	Rubber bands, March, 1903	" 20	75 00						
11725		Boynton Furnace Company	Shaker for Sixtieth Precinct	" 20	1 00						
11726		Walker Lincoln Bell, D. V. S.	Professional services, Fifty-sixth Precinct, February, 1903	" 18	11 25						
11727		The Smith Premier Typewriter Company	Typewriter for Second Deputy Commissioner	" 16	87 75						
11728		Mrs. Henry Skellon	Boarding horses, Seventy-seventh Precinct, February, 1903	" 18	60 00						
11729		W. & J. Sloane	Boarding horses, Sixteenth Precinct, February, 1903	" 18	120 00						
11730		A. Duryea	Boarding horses, Thirty-eighth Precinct, February, 1903	" 18	585 00						
11731		James Farmer	Boarding horses, Nineteenth Precinct, February, 1903	" 18	120 00						
11732		Wm. Horan	Boarding horses, Second Precinct, February, 1903	" 18	60 00						
11733		P. Kennedy & Son	Boarding horses, Twenty-second Precinct, February, 1903	" 18	90 00						
11734		L. W. Ahrens Stationery and Printing Company	Letter files, Stationery Department, February, 1903	" 20	182 50						
11735		Wm. Bell	Boarding horses, Seventy-fourth Precinct, February, 1903	" 18	30 00						
11736		James Naughton's Sons	Boarding horses, Sixth Precinct, February, 1903	" 18	90 00						
11737		Solon G. Bishop	Boarding horses, Seventy-eighth Precinct, February, 1903	" 18	120 00						
12353	30	Horace Ingersoll	On account of Contract No. 6764, for horse feed	" 18	548 23						
12354		Remington Typewriter Company	Typewriter, Third Inspection District	" 20	87 75						
12355		Anthony & Scovill Company	Photo supplies, Detective Bureau, Manhattan	" 20	31 38						
12356		W. J. Quinlan	Coal, Bureau of Repairs and Supplies, Borough of Richmond	" 20	75 76						

Police Station-houses—Alterations, Fitting Up, Etc., 1903.

12769	Mar. 31	Alexander Dixon	Repairing plastering, etc., Thirty-first Precinct	1903- Mar. 20	\$107 00
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Contingent Expenses of Central Department and Station-houses, 1903.

298	Jan. 5	Francis V. Greene, as Commissioner	Amount of requisition for incidental expenses	1903- Jan. 2	\$10,000 00
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Police Station-houses—Rents, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7316	Feb. 24	Frederick Schmidt	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, Forty-second Sub-Precinct, January, 1903	Feb. 18	\$50 00
7317		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor	Rent of first and third lofts of premises No. 151 Crosby street, Borough of Manhattan, January, 1903	" 18	170 00
7318		Catharine T. Cunningham, General Guardian	Rent of premises southwest corner of Washington avenue and One Hundred and Sixtieth street, Borough of The Bronx, for use of Thirty-sixth Precinct November and December, 1902, and January, 1903	" 18	237 50
7319		W. M. Van Anden	Rent of premises No. 5 Vine street, Borough of Brooklyn, January, 1903	" 18	54 17
7320		James Burrell	Rent of premises corner Coney Island and Foster avenues, Borough of Brooklyn, January, 1903	" 18	80 00
7321		Jacob Blank	Rent of premises northwest corner Myrtle avenue and Sherman street, Glendale, Borough of Queens, including vacant lot adjoining, January, 1903	" 18	50 00
7322		The New York and New Jersey Telephone Company	Rent of front and rear buildings, Nos. 16 and 18 Smith street, Borough of Brooklyn, from November 1, 1902, to February 1, 1903	" 18	1,300 00
9919	Mar. 13	Wm. H. Payne	Rent of premises One Hundred and Thirty-eighth street and Alexander avenue, Borough of The Bronx, December, 1902, January and February, 1903	Mar. 10	1,000 00
9920		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor	Rent of first and third lofts of premises No. 151 Crosby street, Borough of Manhattan, February, 1903	" 10	170 00
9921		Frederick Schmidt	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, February, 1903	" 10	50 00
10268	16	Edward Willmann, assignee of B. C. Gaedeke	Rent of premises southeast corner New Dorp lane and Eighth street, New Dorp, Borough of Richmond, quarter ending March 1, 1903	" 10	250 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
10880	1903-20	Annie F. Foley	Rent of premises No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, February, 1903	16	50 16
10881		Annie F. Foley	Rent of premises No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, January, 1903	16	50 16
10882		Jacob Blank	Rent of premises northwest corner Myrtle avenue and Sherman street, Glendale, Borough of Queens, including vacant lot adjoining, February, 1903	16	50 00
10883		James Burrell	Rent of premises corner Coney Island and Foster avenues, Borough of Brooklyn, for month of February, 1903	16	80 00
Total					\$3,641 99

BOARD OF ELECTIONS.  
Election Expenses, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2901	Jan. 22	Board of Elections of The City of New York	Amount of requisition for incidental expenses	Jan. 8	\$250 00
3492	27	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., January, 1903	" 26	4,572 38
3493		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Brooklyn, January, 1903	" 26	1,112 47
3494		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Queens, January, 1903	" 26	308 32
3495		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Richmond, January, 1903	" 26	183 33
3996		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of The Bronx, January, 1903	" 26	374 99
3963	49	Edward A. Dubey	Shellacking, etc.	" 23	9 25
3964		J. T. Hoffman	Cartage, etc.	" 23	10 00
4964	Feb. 6	J. H. Timmerman, City Paymaster	Payroll of Clerks, Board of Censors, February 1, 1903, special election of January 27, 1903, New York County	Feb. 5	30 00
5382	10	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Poll and Ballot Clerks, Ninth, Eleventh and Thirteenth Assembly Districts, for special election held January 27, 1903	" 7	7,552 00
5383		J. H. Timmerman, City Paymaster	Payroll of Landlords, Ninth, Eleventh and Thirteenth Assembly Districts for special election held January 27, 1903	" 7	1,500 00
5384		Evening Telegram	Advertising notices	" 7	171 20
5656	11	The Sun	Advertising, etc., special election, January 27, 1903	" 7	187 76
5657		The Tribune Association	Advertising, etc., special election, January 27, 1903	" 7	575 40
5658		William Richstein	Rent of front portion of third floor of premises No. 51 Jackson avenue, Long Island City, Borough of Queens, January, 1903	" 7	50 00
5661		August Belmont and W. Lutigen	Rent of room No. 9 on second floor and room No. 10 on third floor of Solingen Building, Mott avenue and One Hundred and Thirty-eighth street, Borough of The Bronx, January, 1903	" 7	45 00
5662		Staten Island Savings Bank	Rent of room No. 6 and tank room on attic floor of Staten Island Savings Bank Building, corner of Beach and Water streets, Stapleton, Borough of Richmond, for January, 1903	" 7	25 00
5844	13	John F. James & Sons, as Agents for David G. Leggett	Rent of rooms Nos. 406 to 410, inclusive, Temple Bar Building, corner Court and Joralemon street, Borough of Brooklyn, January, 1903	" 7	150 00
5845		The New York News Publishing Company	Advertising, etc., special election, January 27, 1903	" 7	723 51
5846		The James McCreery Realty Company	Rent of entire second floor of premises Nos. 112 and 114 West Forty-second street, and Nos. 107 to 111 West Forty-first street, Borough of Manhattan, for January, 1903	" 7	625 00
6078	16	P. H. Keahon	Carting, etc.	" 7	153 60
6079		Martin B. Brown Company	Stationery, etc.	" 7	358 00
6080		Martin B. Brown Company	Printing, etc.	" 7	640 00
6868	19	The Sun	Advertising, election notices	" 17	80 00
7194	24	The World	Advertising, election notices	" 17	63 60
7195		The World	Publishing statement, etc.	" 17	27 00
7558	25	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., February, 1903	" 24	4,620 77
7559		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of The Bronx, February, 1903	" 24	374 99
7560		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Richmond, February, 1903	" 24	183 33
7561		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Queens, February, 1903	" 24	308 32
7562		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Brooklyn, February, 1903	" 24	1,112 47
10300	Mar. 17	The Smith Premier Typewriter Company	Typewriter supplies	Mar. 12	4 00
10513		John Wanamaker	Blotting pad	" 12	5 40
10622	18	Siegel-Cooper Company	Dusters, etc.	" 12	10 28
11850	26	J. T. Hoffman	Cartage, etc.	" 12	3 75
11917	Mar. 26	John P. Morgan and Arthur J. Morgan, as executor under the will of Patrick Morgan, deceased	Rent of basement of Nos. 232, 234 and 236 West Forty-seventh street, Borough of Manhattan, January and February, 1903	" 12	492 50
11919		Globe, Star and C. C. Company, A. B. Yetter, president	Rent of floor of Nos. 5 and 307 East Sixty-first street, Borough of Manhattan, January and February, 1903	" 12	250 00
12187	27	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., March, 1903	" 26	4,620 77
12188		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Brooklyn, March, 1903	" 26	1,112 47
12189		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Richmond, March, 1903	" 26	183 33
12190		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of The Bronx, March, 1903	" 26	374 99
12341	30	J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Queens, March, 1903	" 26	308 32
Total					\$33,953 50

DEPARTMENT OF STREET CLEANING.  
General Administration, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3786	1903- Jan. 29	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., January, 1903	Jan. 28	\$2,533 32
7679	Feb. 25	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., February, 1903	Feb. 18	2,533 32
11797		J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., March, 1903	Mar. 25	2,533 32
Total					\$7,599 96

BOROUGH OF MANHATTAN AND THE BRONX.  
Administration, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3784	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of District Superintendents, etc., January, 1903	Jan. 28	\$12,944 81
3785		J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioners, etc., January, 1903	" 28	4,557 24
7984	Feb. 27	J. H. Timmerman, City Paymaster	Payroll of District Superintendents, etc., February, 1903	Feb. 26	13,423 50
8243	28	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., February, 1903	" 26	4,488 81
11795	Mar. 26	J. H. Timmerman, City Paymaster	Payroll of Private Secretary, etc., March, 1903	Mar. 25	3,891 62
11796		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., March, 1903	" 25	416 66
12094	27	J. H. Timmerman, City Paymaster	Payroll of District Superintendents, etc., March, 1903	" 26	13,214 72
12095		J. H. Timmerman, City Paymaster	Supplementary payroll of District Superintendents, etc., March 1 to 19	" 26	61 29
Total					\$52,998 65

Sweeping and Carting, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
590	Jan. 6	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., January 1, 1903	Jan. 6	\$1,855 70
591		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., January 1, 1903	" 6	3,817 39
1426	12	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending January 8, 1903	" 12	30,064 12
1472		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending January 8, 1903	" 12	14,668 81
2413	19	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending January 15, 1903	" 19	30,491 27
2440		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending January 15, 1903	" 19	14,699 54
3542	27	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending January 22, 1903	" 26	14,834 88
3555		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending January 22, 1903	" 26	30,575 26
4243	Feb. 2	Edward Holland & Company	Patrol Service, etc., January 1 to 15, 1903	" 23	825 00
4376	3	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending January 29, 1903	Feb. 2	13,904 25
4380		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending January 29, 1903	" 2	29,909 34
5366	9	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 5, 1903	" 9	30,566 40
5365		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending February 5, 1903	" 9	15,236 09
5695	11	Fabric Fire Hose Company	Rubber hose	" 3	375 00
5696		Christian Schmidt	Hire of trucks, etc., January 1 to 15, 1903	" 3	988 00
5697		A. F. Brombacher & Company	Sampson jacks	" 3	30 00
5698		Swan & Finch Company	Axle grease	" 3	84 22
5699		George Deyo, Agent and Warden	Ticking, etc.	" 3	253 86
5700		Lehn & Fink	Glauber salts	" 3	3 00
5701		Froment & Co.	Iron	" 3	3 70
5702		Travers Bros. Company	Burlap, etc.	" 3	60 81
5703		Hecken & Willenbrock Company	Coal	" 3	42 50
5708		Leous, Clouney & Company	Sponges	" 3	100 74
6207	16	Williams & Gerstle	Hire of horses, January 1 to 15, 1903	" 7	267 75
6208		Adam Nimphius	On account of Contract No. 6583, for shoeing horses	" 7	1,893 60
6209		Edward Holland & Company	Patrol service, January 16 to 31, 1903	" 7	880 00
6210		Hencken & Willenbrock Company	Coal	" 7	55 25
6213		Henry J. McCoy	Belting, etc.	" 7	74 90
6220		Chilton Paint Company	Paint	" 7	177 90
6225		A. F. Brombacher & Company	Deck spikes, etc.	" 7	94 30
6596	17	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending February 12, 1903	" 17	15,411 57
6597		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 12, 1903	" 16	30,470 75
6602		J. Newton Van Ness Company	Leather, etc.	" 7	327 87
7424	24	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 19, 1903	" 21	29,580 39
7442		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending February 19, 1903	" 24	13,493 18
7748	26	William P. Delaney	Charcoal	" 18	45 00
8153	27	J. Newton Van Ness Company	Leather	" 18	216 06
8383	Mar. 2	Thomas Hill	Cart booms	" 18	320 00
8384		Thomas Hill	Cart springs, etc.	" 18	200 00
8385		Thomas Hill	Cart springs, etc.	" 18	350 00
8386		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 26, 1903	Mar. 2	28,463 22
8445		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending February 26, 1903	" 2	12,311 48
8603		Hencken & Willenbrock Company	Coal	Feb. 28	21 25
8806	5	Christian Schmidt	Hire of trucks, etc.	" 28	988 00
8807		William E. Kleine & Company	Bow sockets	" 28	5 40
8808		T. A. French	Badges	" 28	82 65
8809		Travers Bros. Company	On account of Contract No. 6679, for manila rope	" 28	99 00
8968	6	J. Newton Van Ness Company	Harness supplies	" 28	222 13
8969		Lehn & Fink	Salts	" 28	5 00
8970		The Charles Moser Company	Arbaine vermilion	" 28	280 00
8971		Milton Rathbone Company	On account of Contract No. 6565, for forage	" 28	12,819 41
9252	9	J. Newton Van Ness Company	Soap, etc.	" 28	178 32
9253		Department of Correction	Brooms	" 28	182 00
9258		J. W. Masury & Son	Paints	" 28	59 03
9259		Emil Calman & Co.	Varnish	" 28	215 89
9281		A. F. Brombacher & Company	Rivets, etc.	" 28	50 50
9282		John Donohue	Hired horses, January 16 to 31, 1903	" 28	537 25
9283		John Donohue	Hired horses, January, 1903	" 28	876 75
9284		Peter Curran	Hired horses, January, 1903	" 28	544 24
9285		James Kennedy & Sons	Hired horses, January, 1903	" 28	826 00
9286		John Donohue	Hired horses, January, 1903	" 28	659 75

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9289	1903.	Williams & Gerstle.	Hired horses, January 16 to 31, 1903	" 28	253 75	6229	1903.	B. T. Babbitt	Soap cuttings	" 3	30 00
9389		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending March 5, 1903	Mar. 9	31,182 47	6230		Hencken and Wittenbrock Company	Coal	" 7	70 00
9328		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending March 5, 1903	" 9	15,749 14	6234		John W. Sullivan	Repairing engines	" 7	5 50
9679	11	Vacuum Oil Company	Oil	Feb. 28	8 42	6235		Geo. I. Roberts & Bros., Incorporated	Galvanized pipe	" 7	14 59
9743	12	Silas Strauss	Hire of horses, January, 1903	Mar. 7	192 00	6236		Booth, Dailey & Ivins	Towing dumpers, etc.	" 7	980 00
9744		Mary Kennealy	Sewing saddle pads	" 7	50 00	6237		Booth, Dailey & Ivins	Towing dumpers, etc.	" 7	945 00
9745		Patrick Dunne	Horseshoeing, etc.	" 7	54 00	6238		Booth, Dailey & Ivins	Towing dumpers, etc.	" 7	962 00
9746		Cusick & Ryan	Sand	" 7	3 75	6239		Joseph Borro & Co.	Towing scows, etc.	" 7	431 50
9747		Christian Schmidt	Hire of trucks, etc., January 31 to February 14, 1903	" 7	988 00	6240		Joseph Borro & Co.	Towing scows, etc.	" 7	316 00
9880	13	Hencken & Wittenbrock Company	Coal	" 7	16 25	6241		Joseph Borro & Co.	Towing scows, etc.	" 7	975 00
9883	14	The Consumers' New York Rubber Tire Company	Coal	" 7	15 00	6242		Jos. Dixon Crucible Company	Graphite grease	" 7	33 00
10001		Thomas P. McEvily	Wheels, etc.	" 7	178 50	6243		C. F. Harms, Agent	Towing scows	" 7	12 00
10002		J. H. Timmerman, City Paymaster	Hired horses, February, 1903	" 7	203 00	6244		Brady Bros.	Water, etc.	" 7	6 50
10109	16	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, for week ending March 12, 1903	" 16	15,314 99	6245		C. F. Harms, agent	Towing scow	" 7	6 00
10110		J. H. Timmerman, City Paymaster	Payroll of Sweepers, for week ending March 12, 1903	" 14	30,591 65	6598	17	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 12, 1903	" 16	951 23
10406	17	James E. Lusecomb	Harness oil	" 7	100 00	6599		F. P. Eastman & Co.	Towing and unloading dumpers	" 7	282 40
10407		Adam Nimphius	On account of Contract No. 6883, for shoeing horses, February, 1903	" 7	1,893 60	7425	24	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 19, 1903	" 21	1,035 94
10719	19	Thomas Hill	Cart booms	" 7	350 00	8156	27	Booth, Dailey & Ivins	Hired dumpers	" 18	315 00
10720		Edward Holland & Company	Patrol service, February 15 to 28, 1903	" 7	770 00	8388	Mar. 2	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 26, 1903	Mar. 2	1,100 69
10721		Edward Holland & Company	Patrol service, February 1 to 14, 1903	" 7	770 00	8810	5	Travers Bros. Co.	On account of Contract No. 6679, for manila rope	Feb. 28	1,688 98
11230	23	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending March 19, 1903	" 23	15,256 32	8811		New York Sanitary Utilization Company	On account of Contract No. 4317, for final disposition of garbage, etc.	" 28	17,400 00
11231		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending March 19, 1903	" 23	30,469 00	8812		Rogers	Towing line	" 28	23 00
11611	25	The American Distributing Company, James A. Webb & Sons Branch	Alcohol	" 17	116 48	8813		Booth, Dailey & Ivins	Hired dumpers	" 28	560 00
11612		Schieffelin & Co.	Drugs, etc.	" 17	319 46	8814		Booth, Dailey & Ivins	Hired dumpers	" 28	560 00
11613		J. Newton Van Ness Company	Leather, etc.	" 17	248 82	8815		Booth, Dailey & Ivins	Hired dumpers	" 28	560 00
11614		J. Newton Van Ness Company	Saddle trees, etc.	" 17	275 15	8816		Booth, Dailey & Ivins	Hired dumpers	" 28	560 00
11615	25	John H. Meyer	Coal	" 17	13 12	8817		Booth, Dailey & Ivins	Hired dumpers	" 28	560 00
11649		A. F. Brombacher & Co.	Iron rivets, etc.	" 17	43 00	8818		Booth, Dailey & Ivins	Hired dumpers	" 28	525 00
11937	26	Estate of John Bickmann	Hire of horses, January, 1903	" 17	458 00	8819		Booth, Dailey & Ivins	Hired dumpers	" 28	490 00
11938		Williams & Gerstle	Hire of horses, February 1 to 14, 1903	" 17	360 50	8820		Booth, Dailey & Ivins	Hired dumpers	" 28	980 00
12347	30	J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending March 26, 1903	" 28	30,668 27	8821		Booth, Dailey & Ivins	Towing and unloading scows	" 28	250 00
12606		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending March 26, 1903	" 30	15,001 38	8822		Booth, Dailey & Ivins	Towing and unloading scows	" 28	960 00
12659	31	J. S. Hennessy	Boarding colts, etc.	" 7	20 00	8823		Booth, Dailey & Ivins	Towing and unloading scows	" 28	970 00
12660		Wm. E. Kleine & Co.	Buggy shafts	" 17	38 50	8824		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 28	12 00
12661		J. Newton Van Ness Company	Leather	" 20	213 12	8964	6	J. H. Timmerman, City Paymaster	Payroll of Crew of Dumpers, February, 1903	Mar. 5	2,062 26
12662		D. J. Barry & Co.	Rivets, etc.	" 20	22 00	8965		Water Front Improvement Company	Towing and unloading scows	Feb. 28	745 00
12706		D. J. Barry & Co.	Hardware, etc.	" 20	5 00	8966		Water Front Improvement Company	Towing and unloading scows	" 28	655 00
12707		D. J. Barry & Co.	Lanterns	" 20	54 60	9050		Wm. Horre & Co.	Coal	" 28	945 00
		Total			\$578,941 11	9264	9	Geo. Deyo, Agent and Warden	Coal hods	" 28	3 07

Final Disposition of Material, 1903.

593	Jan. 6	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., January 1, 1903	Jan. 6	\$84 54	9265		Booth, Dailey & Ivins	Towing dumpers	" 28	996 00
1424	12	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending January 8, 1903	" 12	830 96	9266		Booth, Dailey & Ivins	Towing dumpers	" 28	200 00
2414	19	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending January 15, 1903	" 19	933 89	9267		Booth, Dailey & Ivins	Towing dumpers	" 28	385 00
3558	27	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending January 22, 1903	" 26	859 60	9268		Booth, Dailey & Ivins	Towing dumpers	" 28	495 00
4141	30	Booth, Dailey & Ivins	Hire of Dumper No. 17	" 23	525 00	9269		New York Sanitary Utilization Company	Furnishing tugs, etc.	" 28	702 00
4142		Booth, Dailey & Ivins	Hire of Dumper No. 19	" 23	525 00	9270		Chas. Conway	Privilege of dumping ashes	" 28	71 80
4143		Booth, Dailey & Ivins	Hire of Dumper No. 6	" 23	525 00	9271		Thos. C. Dunham, Incorporated	Paint	" 28	175 07
4144		Booth, Dailey & Ivins	Towing dumpers	" 23	907 50	9272		Standard Oil Company of New York	Kerosene oil	" 28	18 33
4145		Booth, Dailey & Ivins	Towing dumpers	" 23	550 00	9275		B. Naughton	Hire of scows, January, 1903	" 28	775 00
4146		Booth, Dailey & Ivins	Towing and unloading scows	" 23	735 00	9276		D. A. Woodhouse	Nipples, etc.	" 28	138 25
4147		Booth, Dailey & Ivins	Towing dumpers	" 23	977 00	9277		Joseph Borro & Co.	Towing and unloading scows	" 28	657 00
4148		Booth, Dailey & Ivins	Hire of Dumper No. 13	" 23	525 00	9278		Joseph Borro & Co.	Towing and unloading scows	" 28	505 00
4149		Booth, Dailey & Ivins	Hire of Dumper No. 12	" 23	525 00	9279		Joseph Borro & Co.	Towing and unloading scows	" 28	703 00
4150		Booth, Dailey & Ivins	Hire of Dumper No. 15	" 23	490 00	9399		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending March 5, 1903	Mar. 9	914 20
4151		Booth, Dailey & Ivins	Hire of Dumper No. 11	" 23	519 00	9529	10	Pittsburg Plate Glass Company, New York Dock Company	Window glass	Feb. 28	75 53
4152		Booth, Dailey & Ivins	Hire of Dumper No. 3	" 23	525 00	9530		John A. McCarthy	Wharfage	" 28	1 00
4153		Booth, Dailey & Ivins	Hire of Dumpers Nos. 2 and 8	" 23	980 00	9531		James Tregarthen, Son & Co.	Wharfage	" 28	2 00
4154		Joseph Borro & Co.	Towing and unloading scows	" 23	802 00	9681	11	Booth, Dailey & Ivins	Repairs to steam dumpers	" 28	267 88
4155		Booth, Dailey & Ivins	Hire of Dumper No. 7	" 23	525 00	9752	12	Booth, Dailey & Ivins	Towing scows, etc.	Mar. 7	400 00
4379	Feb. 3	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending January 29, 1903	Feb. 2	883 18	9753		The Marine Manufacturing and Supply Company	Lead line, etc.	" 7	5 69
5204	9	Joseph Borro & Co.	Towing scows, etc.	" 3	124 00	9815		Henry Henjes	Coal	" 7	11 00
5205		Joseph Borro & Co.	Towing scows, etc.	" 3	555 00	9880		Booth, Dailey & Ivins	Towing scows, etc.	" 7	950 00
5206		Joseph Borro & Co.	Towing scows, etc.	" 3	610 00	9890		Booth, Dailey & Ivins	Towing dumpers, etc.	" 7	997 00
5207		Joseph Borro & Co.	Towing scows, etc.	" 3	102 00	9891		Booth, Dailey & Ivins	Towing scows, etc.	" 7	835 00
5208		Joseph Borro & Co.	Towing scows, etc.	" 3	654 00	9892		Booth, Dailey & Ivins	Hire of dumpers, January 16 to January 31, 1903	" 7	904 00
5209		Joseph Borro & Co.	Towing scows, etc.	" 3	747 00	9893		Booth, Dailey & Ivins	Towing scows, etc.	" 7	925 00
5210		Booth, Dailey & Ivins	Towing scows, etc.	" 3	795 00	9894		Booth, Dailey & Ivins	Towing scows, etc.	" 7	950 00
5211		Booth, Dailey & Ivins	Towing scows, etc.	" 3	955 00	9895		Booth, Dailey & Ivins	Towing scows, etc.	" 7	870 00
5212		Water Front Improvement Company	Towing scows, etc.	" 3	768 00	9896		F. A. S. Sheridan	Hire of scows, January, 1903	" 7	239 00
5213		Water Front Improvement Company	Towing scows, etc.	" 3	390 00	9897		William Horre & Co.	Coal	" 7	339 00
5214		Water Front Improvement Company	Towing scows, etc.	" 3	864 00	10004	14	R. E. Dietz Company	Side lamps	" 7	5 70
5215		North River Coal and Wharf Company	Coal	" 3	33 75	10005		E. F. McGirr	Hired scow	" 7	114 00
5216		Booth, Dailey & Ivins	Towing scows, etc.	" 3	980 00	10006		C. F. Harms, Agent	Hire of scows, January, 1903	" 7	376 00
5217		J. H. Timmerman, City Paymaster	Payroll of Crews of Dumpers, January, 1903	" 7	1,696 33	10007		C. F. Harms, Agent	Hire of scows, January, 1903	" 7	661 00
5218		Joseph Borro & Co.	Towing scows, etc.	" 3	672 00	10008		C. F. Harms, Agent	Hire of scows, January, 1903	" 7	647 00
5367		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 5, 1903	" 9	969 06	10009		C. F. Harms, Agent	Hire of scows, January, 1903	" 7	703 00
5716	11	Henry Steers, Jr.	Towing and unloading scows	" 3	20 00	10010		C. F. Harms, Agent	Hire of scows, January, 1903	" 7	908 00
5717		Vacuum Oil Company	Oil	" 3	123 33	10011		C. F. Harms, Agent	Hire of scows, January, 1903	" 7	728 00
5718		Standard Oil Company of New York, Maiden lane branch	Oil	" 3	27 50	10012		C. F. Harms, Agent	Hire of scows, January, 1903	" 7	248 00
5719		Jas. Tregarthen, Son & Co.	Repairing dumper	" 3	58 07	10013		John D. Daily	Hire of scows, January, 1903	" 7	246 00
5720		Cornell Steamboat Company	Towing scows	" 3	4 50	10014		J. H. Love	Hire of scows, January, 1903	" 7	424 47
6224	16	A. F. Brombacher & Co.	Dock spikes, etc.	" 7	13 60	10015		John Tregarthen, Son & Co.	Repairs to steam dumper, etc.	" 7	846 50
						10016		Albert H. Hastorf	Hire of scows, January, 1903	" 7	973 00
						10017		Albert H. Hastorf	Hardware, etc.	" 7	9 77
						10111	16	A. F. Brombacher & Co.		" 7	
						10112		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending March 12, 1903	" 14	882 72
						10113	17	Water Front Improvement Company	Towing and unloading scows	" 7	615 00
						10114		New York Sanitary Utilization Company	Use of steam tug, etc.	" 7	756 00
						10115		Vierow's Towing Line	Towing scows, etc.	" 7	107 50
								J. G. Mulligan, Agent	Hired scows, etc.	" 7	545 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10116	1903.	Chas. E. Matthews.	Hired scows, etc.	1903-7	434 00	6227	1903.	Chilton Paint Com-pany	Paint	1903-7	117 30
10117		Moran Towing Company	Towing	" 7	48 00	6228		B. J. Babbitt	Soap cuttings	" 3	60 00
10118		Moran Towing Company	Hired scows	" 7	822 00	6231		Hencken & Willenbrock Company	Coal	" 7	180 00
10119		S. L'Hommedieu	Towing scows and dumpers	" 7	45 00	6232		Ed. S. Schaeffler, individually, and E. S. and Frank Schaeffler, as trustees	Rent of Lots Nos. 408, 410, 412, 414, 416 East Forty-eighth street, Borough of Manhattan, January 1 to 21, 1903	" 7	104 84
10120		The Mutual Company	Towing scows	" 7	55 00	7210	24	William H. Jentison	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, January, 1903	" 18	35 00
10121		West Side Towing Line	Towing scows	" 7	78 00	7211		Cornelia Jay, assignee of John L. Miller	Rent of premises Nos. 221 and 223 West Seventy-seventh street, Borough of Manhattan, January, 1903	" 18	500 00
10122		Froment & Co.	Corrugated iron	" 7	85 04	7214		Corporation of Trinity Church	Rent of premises No. 81 King street, Borough of Manhattan, January, 1903	" 18	50 00
10123		Joseph Borro & Co.	Towing and unloading scows	" 7	287 00	7215		Alice Jay, as assignee of William Carlin	Rent of lot with stable thereon, No. 219 West Seventy-seventh street, Borough of Manhattan, January, 1903	" 18	225 00
10124		P. Sanford Ross, Incorporated	Towing scows	" 7	545 00	7218		Emil W. Klappert	Rent of store on ground floor No. 319 East Twenty-fourth street, Borough of Manhattan, January, 1903	" 18	25 00
10125		Cleary Bros.	Hire of scows	" 7	580 00	7219		George W. Plunkitt	Rent of premises Nos. 625 to 629 West One Hundred and Thirtieth street, Borough of Manhattan, January, 1903	" 18	416 67
10126		F. P. Eastman & Co.	Hired dumpers	" 7	420 00	7753	26	The Joseph J. Gleason Company	Rent of two stores of Nos. 619 to 621 East One Hundred and Forty-third street, Borough of The Bronx, January, 1903	" 18	40 00
10127		Dailey Towing Line	Towing scows	" 7	208 50	7754		Deborah Herrman, assignee of Chas. H. Simmons	Rent of store southwest corner of Varick and Vestry streets, Borough of Manhattan, January, 1903	" 18	66 66
10128		S. L'Hommedieu	Hired tug	" 7	780 00	7755		Philip Cosgrove	Rent of premises southeast corner of Broadway and Ninety-sixth street, Borough of Manhattan, January, 1903	" 18	40 00
10633	18	James Tregarthen, Son & Co.	Repairing dumper "Cenerentola"	" 7	575 72	7756		Josephine M. O'Neill	Rent of premises No. 1943 Amsterdam avenue, Borough of Manhattan, January, 1903	" 18	50 00
10634		D. A. Woodhouse	Nipples, caps, etc.	" 7	132 20	7757		R. Townsend	Rent of premises No. 200 West One Hundred and First street, Borough of Manhattan, January, 1903	" 18	40 00
10722	19	Stephen Ransom	Repairing steam dumpers, etc.	" 7	427 39	7758		Joseph F. Beglan	Rent of store and basement of premises No. 232 West Thirtieth street, Borough of Manhattan, January, 1903	" 18	30 00
10808		J. H. Timmerman, City Paymaster	Payroll of Firemen, etc., March 1 to 15, 1903	" 7	550 62	7759		John Becker	Rent of front room, back room and room downstairs in premises No. 525 East Fifth street, Borough of Manhattan, January, 1903	" 18	48 00
11232	23	J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending March 14, 1903	" 7	914 90	7760		Ferdinand Schaad	Rent of first floor and cellar, and that portion of yard in rear of No. 339 East Eighty-sixth street, Borough of Manhattan, roofed in and built up as a storage room, January, 1903	" 18	55 00
11233		Vacuum Oil Company	Signal oil	" 7	18 20	7761		Rosa Herchmann	Rent of two stores No. 370 East Seventy-sixth street, Borough of Manhattan, January, 1903	" 18	45 00
11234		Dailey's Towing Line	Towing scows	" 7	69 50	7764		Gustavus W. Rader and Mitchell Schmitt, composing the firm of G. W. Rader & Company	Rent of plot of ground 100 feet front by 50 feet deep in Fifty-second street, west of Eleventh avenue, Borough of Manhattan, January, 1903	" 18	100 00
11235		Jos. Dixon Crucible Company	Dry graphite	" 7	8 50	7765		I. N. Phelps Stokes, assignee of Daniel J. Downey	Rent of store on ground floor of premises No. 18 Burling slip, Borough of Manhattan, for January, 1903	" 18	50 00
11236		Brooklyn Lumber Company	On account of Contract No. 6752 for lumber	" 7	82 76	7768		Matilda Fitzsimmons	Rent of store on ground floor of premises No. 345 East Thirty-third street, Borough of Manhattan, January, 1903	" 18	20 00
11373	24	Charles Cory & Son	Repairs to bell, etc.	" 7	16 11	7769		Thomas Diamond	Rent of first floor of premises No. 2237 Broadway, Borough of Manhattan, January 1 to 13, 1903	" 18	19 35
11374		P. Sanford Ross, Incorporated	Towing and unloading scows	" 7	909 00	7772		John Dobbins	Rent of one-story brick building, 24 by 50 feet, on plot of ground known as Nos. 111 and 113 East One Hundred and Thirtieth street, Borough of Manhattan, January, 1903	" 18	69 88
11375		P. Sanford Ross, Incorporated	Towing and unloading scows	" 7	624 00	7773		George W. Plunkitt	Rent of Nos. 511, 513, 515 East One Hundred and Sixteenth street, Borough of Manhattan, January, 1903	" 18	216 67
11376		P. Sanford Ross, Incorporated	Towing and unloading scows	" 7	550 00	7776		George W. Plunkitt	Rent of Nos. 612, 614, 616 West Fifty-second street, Borough of Manhattan, January, 1903	" 18	395 83
11625	25	Booth, Dailey & Ivins	Towing dumpers	" 7	944 00	7777		John Schevchen	Rent of store of premises No. 238 Broome street, Borough of Manhattan, January, 1903	" 18	50 00
11626		Booth, Dailey & Ivins	Towing dumpers	" 7	245 00	8154	27	Chilton Paint Company	White lead	" 18	120 00
11627		Booth, Dailey & Ivins	Towing dumpers	" 7	542 50	8155		Patton Paint Company	Paint	" 18	242 44
11628		Booth, Dailey & Ivins	Hired dumpers	" 7	910 00	8604	Mar. 3	Hencken & Willenbrock Company	Coal	" 28	21 25
11629		Booth, Dailey & Ivins	Hired dumpers	" 7	210 00	8605		St. Nicholas Skating and Ice Company	Rent of two stores of premises Nos. 59 and 61 West Sixty-sixth street, Borough of Manhattan, January, 1903	" 28	58 33
11630		Booth, Dailey & Ivins	Towing dumpers	" 7	927 00	8606		Collector of City Revenue and Superintendent of Markets	Rent of premises No. 161 North street, Borough of Manhattan, January, 1903	" 28	50 00
11631		Booth, Dailey & Ivins	Hire of dumpers	" 7	945 00	8825	5	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 28	36 00
11632		Booth, Dailey & Ivins	Hire of dumpers	" 7	910 00	8826		American Ice Company	Ice	" 28	13 65
11633		Booth, Dailey & Ivins	Hire of dumpers	" 7	945 00	8827		Colwell Company	Galvanized tees, etc.	" 28	85
11634		Booth, Dailey & Ivins	Hire of dumpers	" 7	892 50	8972	6	The Fairbanks Company	Repairing scales	" 28	15 00
11635		Booth, Dailey & Ivins	Hire of dumpers	" 7	455 00	9254	9	Department of Correction	Brooms	" 28	34 00
11636		Booth, Dailey & Ivins	Hire of dumpers	" 7	910 00	9255		Edward Ashford	Rent of lots at northwest corner of Eightieth street and Avenue B, Borough of Manhattan, January, 1903	" 28	133 34
11637		Booth, Dailey & Ivins	Hire of dumpers	" 7	840 00	9256		Susan L. Browne	Rent of store and front basement of premises No. 627 Hudson street, Borough of Manhattan, January, 1903	" 28	50 00
11638		Standard Oil Company, of New York	Kerosene oil	" 7	27 50	9257		John W. Masury & Son	Paints	" 28	177 09
11639		Ch. F. Harris, Agent	Towing scows	" 7	16 50	9260		Emil Calman & Co.	Varnish	" 28	71 96
11640		Water Front Improvement Company	Towing and unloading scows	" 7	935 50	9261		Initial Towel Supply Company	Towel supply, June, 1903	" 28	24 70
11641		Water Front Improvement Company	Towing and unloading scows	" 7	909 00	9262		Thomas C. Dunham, Incorporated	Glass	" 28	22 00
11642		Water Front Improvement Company	Towing and unloading scows	" 7	975 00	9263		George Deyo, Agent and Warden	Coal hods	" 28	9 59
11643		Water Front Improvement Company	Towing and unloading scows	" 7	510 00	9273		Standard Oil Company of New York	Kerosene oil	" 28	9 17
11644		Baker, Carver & Morrell	Manilla rope	" 7	377 32	9280		A. F. Brombacher & Co.	Rivets, etc.	" 28	9 72
11645		Addison Johnson, Agent and Warden	Grate bars	" 17	102 94	9526	10	Thomas C. Dunham, (Incorporated)	Glass	" 28	90 80
11646		Dailey's Towing Line	Towing scows	" 17	4 50						
11647		A. F. Brombacher & Co.	Iron rivets	" 17	6 72						
11782		J. H. Timmerman, City Paymaster	Payroll of crews of dumpers, 7 days ending March 22, 1903	" 25	212 31						
11783		James Tregarthen, Son & Co.	Repairs to scows Nos. 26 and 29	" 17	319 43						
12348	30	J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending March 26	" 28	929 20						
12663	31	D. J. Barry & Co.	Burners, etc.	" 20	48 30						
12664		S. L'Hommedieu	Hired tug	Feb. 28	845 00						
12665		Moran Towing Company	Hired tug	" 28	480 00						
12666		Morgan Iron Works	Repairs to steamer	Mar. 17	27 50						
12667		J. J. Mulligan, Agent	Hired scows	" 20	508 50						
12668		Chas. E. Matthews	Hired scows	" 20	377 00						
12669		The Marine Manufacturing and Supply Company	Marine supplies	" 17	202 15						
12670		William Horre & Co	Coal	" 20	697 13						
12671		William Horre & Co	Coal	" 20	565 25						
12672		John D. Dailey	Hired scows	" 20	128 00						
12673		Booth, Dailey & Ivins	Towing and unloading scows	" 20	670 00						
12674		Booth, Dailey & Ivins	Towing dumpers	" 20	682 00						
12675		Booth, Dailey & Ivins	Towing and unloading scows	" 20	370 00						
12676		Booth, Dailey & Ivins	Towing and unloading scows	" 20	899 00						
12677		Booth, Dailey & Ivins	Towing and unloading scows	" 20	865 00						
12678		Booth, Dailey & Ivins	Towing scows	" 20	301 00						
12703		D. J. Barry & Co.	Saws	" 17	24 75						
12704		D. J. Barry & Co.	Hardware, etc.	" 20	147 40						
12708		D. J. Barry & Co.	Lanterns, etc.	" 20	58 74						
					Total	\$119,748 96					
Supplies, Rents and Contingencies, 1903.											
4241	Feb. 2	John McGaw Woodbury, as Commissioner	Amount of Requisition No. 23 for Incidental Expenses	1903- Jan. 23	\$100 00	9257		John W. Masury & Son	Paints	" 28	177 09
5704	11	Hencken & Willenbrock Company	Coal	Feb. 3	42 50	9260		Emil Calman & Co.	Varnish	" 28	71 96
5705		The J. L. Mott Iron Works	Manhole covers	" 3	14 54	9261		Initial Towel Supply Company	Towel supply, June, 1903	" 28	24 70
5706		Murray & Co.	Gravel	" 3	1 50	9262		Thomas C. Dunham, Incorporated	Glass	" 28	22 00
5707		Leoussi, Clonney & Co.	Sponges	" 3	33 58	9263		George Deyo, Agent and Warden	Coal hods	" 28	9 59
6211	16	Hencken & Willenbrock Company	Coal	" 7	55 25	9273		Standard Oil Company of New York	Kerosene oil	" 28	9 17
6212		Henry J. McCoy	Becking, etc.	" 7	37 45	9280		A. F. Brombacher & Co.	Rivets, etc.	" 28	9 72
6221		Lizzie Silverberg	Rent of first floor, cellar and yard of premises No. 303 East One Hundred and Tenth street, Borough of Manhattan, January 1 to 15, 1903	" 7	12 50	9526	10	Thomas C. Dunham, (Incorporated)	Glass	" 28	90 80
6222		E. G. Soltmann	Blue print cloth, etc.	" 7	4 84						
6223		A. F. Brombacher & Company	Dock spikes, etc.	" 7	11 20						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
9527	1903	John L. Miller	Rent of all that eastern portion of brick building on the southeast corner of West Seventy-ninth street, Riverside Drive, Borough of Manhattan, January, 1903	1903	
				" 28	40 00
9528		Pittsburg Plate Glass Company	Window glass	" 28	226 60
9680	11	Vacuum Oil Company	Oil	" 28	4 21
9748	12	Ellen Loughlin	Rent of first floor or store of premises No. 19 Albany street, Borough of Manhattan, January 1903	Mar. 9	50 00
9751		D. F. McMahon, Eugene L. Bushe and G. W. Plunkitt, trustees for B. There a Kelly and others	Rent of Ward Nos. 35 and 36, Block 74, Nineteenth Ward Nos. 424 and 426 East Forty-eighth street, Borough of Manhattan, for January and February, 1903	" 9	666 67
9881	13	Hencken & Willenbrock Company	Coal	" 7	16 25
9882		John H. Meyer	Coal	" 7	15 00
9885		J. Archibald Murray	Rent of No. 261 West One Hundred and Twenty-third street, Borough of Manhattan, January, 1903	" 7	50 00
				" 7	41 50
9886		Harrington Horan	Cement, etc.	" 7	143 65
9887		Frederick C. Ross	Electrical work	" 7	87 93
10118	14	A. F. Brombacher & Co.	Hardware, etc.	" 7	18 63
10119		Colwell Lead Company	Gas pipe, etc.	" 7	31 43
10110		The New York Edison Company	Electrical current, January, 1903	" 9	45 00
11011		Andrew Nelson	Rent of first floor and basement of No. 27 Bradhurst avenue, Borough of Manhattan, January, 1903	" 7	3 20
10429	17	E. A. Tucker & Co.	Rubber stamps, etc.	" 7	7 27
10430		The J. L. Mott Iron Works	Manhole cover	" 7	1 50
10431		Murtha & McCarthy	Gravel	" 7	248 27
11237	23	Brooklyn Lumber Company	On account of Contract No. 6752, for lumber	" 17	18 00
11238		Geo. Beyer, Agent and Warden	Wheelbarrows	" 17	70 00
11619	25	John Michaels, as Executor	Rent of store and basement of premises No. 215 East Forty-seventh street, Borough of Manhattan, January and February, 1903	" 20	1 38
11620		Hammacher, Schlemmer & Co	Lock, etc.	" 17	200 23
11621		Thos. C. Dunham, Incorporated	Wood alcohol, etc.	" 17	16 50
11622		Seth Thomas Clock Company	Clock	" 17	45 00
11623		Geo. Lutz	Rent of store on ground floor and yard of premises No. 404 East Twenty-first street, Borough of Manhattan, January, 1903	" 20	11 23
11648		A. F. Brombacher & Co.	Iron rivets, etc.	" 17	13 13
11616		John H. Meyer	Coal	" 17	100 00
11784		John McGaw Woodbury, as Commissioner	Amount of Requisition No. 24, for incidental expenses	" 9	
11785		John Haffen	Rent of lot 50 by 100 feet, abutting on the southerly side of One Hundred and Fifty-third street, 100 feet east of Courtlandt avenue, Borough of The Bronx, January and February, 1903	" 20	100 00
11786		Wm. H. Jennison	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, February, 1903	" 20	35 00
11941		Patrick Purcell	Rent of ground floor and cellar of premises No. 250 East Fortieth street, Borough of Manhattan, January and February, 1903	" 20	100 00
11942		Susan L. Brown	Rent of store and front basement of premises No. 627 Hudson street, Borough of Manhattan, February, 1903	" 20	50 00
11943		Deborah Herrman, assignee of Chas. H. Simmons	Rent of store southwest corner of Varick and Vestry streets, Borough of Manhattan, February, 1903	" 20	66 66
11944		Ferdinand Schaad	Rent of first floor and cellar and that portion of yard in the rear of premises of No. 339 East Eighty-sixth street, Borough of Manhattan, February, 1903	" 20	55 00
11945		John Becker	Rent of front room, back room and room downstairs of premises No. 525 Fifth street, February, 1903	" 20	48 00
11946		Philip Collins	Rent of premises Nos. 44 and 46 Hamilton street, Borough of Manhattan, January and February, 1903	" 20	850 00
11949	26	Philip Collins	Rent of Nos. 42 and 42 1/2 Hamilton street, January and February, 1903	" 20	150 00
12080	27	G. W. Plunkitt	Rent of three story brick stable and premises Nos. 505, 507 and 509 East One Hundred and Sixteenth street, Borough of Manhattan, January 1 to March 15, 1903	" 20	1,041 67
12682	31	Patrick D. McLoughlin	Rent of two stores Nos. 301 and 303 East One Hundred and Third street, Borough of Manhattan, January 1 to February 15, 1903	" 20	45 00
12683		Chas. Palm, assignee of Max Marx, assignee of Wm. Schweyler	Rent of store on ground floor and cellar of No. 3396 Third avenue, with privilege of use of vacant lot in rear, Borough of The Bronx, January and February, 1903	" 20	80 00
12686		James S. Herrman	Rent of lots Nos. 408 and 410 West Fifteenth street, with five story stable thereon, Borough of Manhattan, January and February, 1903	" 20	1,166 67
12687		Louis Geissler	Rent of store on ground floor of premises No. 439 East Sixth street, Borough of Manhattan, January 1 to March 15, 1903	" 20	100 00
12690		Smith Ely	Rent of lots Nos. 56, 57, 58 and 59, in block 1906, Twelfth Ward, Borough of Manhattan, January and February, 1903	" 20	233 33
12691		R. Townsend	Rent of premises No. 200 West One Hundred and First street, February, 1903	" 20	40 00
12692		Joseph F. Beglan	Rent of store and basement of premises No. 292 West Thirtieth street, February, 1903	" 20	30 00
12693	20	Daniel O'Brien, as Agent	Rent of ground floor of frame house northwest corner of Third avenue and One Hundred and Seventy-ninth street, Borough of The Bronx, January and February, 1903	" 20	40 00
12694		Josephine M. O'Neill	Rent of premises No. 1043 Amsterdam avenue, February, 1903	" 20	50 00
12695		John H. Meyer	Coal	" 20	375 00
12696		Munson Supply Company	Cushion keys	" 17	28 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
12697	1903	St. Nicholas' Skating and Ice Company	Rent of two stores Nos. 59 and 61 West Sixty-sixth street, Borough of Manhattan, February, 1903	" 20	58 31
12698		Wm. Dengler	Photographic supplies, etc.	" 20	40 33
12699		Philip Cosgrove	Rent of premises southeast corner Broadway and Ninety-sixth street, February, 1903	" 20	40 00
12700		John J. O'Brien	Disbursements, January and February, 1903	" 20	123 82
12701		Initial Towel Company	Towel supply, February, 1903	" 20	24 85
12702		D. J. Barry & Co.	Dusters	" 20	102 20
12705		D. J. Barry & Co.	Hardware, etc.	" 20	19 60
12709		D. J. Barry & Co.	Lanterns, etc.	" 20	45 66
Total					\$11,865 23

Removal of Snow and Ice, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1149	Jan. 9	J. H. Timmerman, City Paymaster	Payroll of Hired Carts on snow removal, January 1 and 2, 1903	Jan. 9	\$86 63
1425	12	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending January 8, 1903	" 12	313 50
1473		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending January 8, 1903	" 12	338 00
3930	29	J. H. Timmerman, City Paymaster	Payroll of hired carts for 2 days ending January 27, 1903	" 29	2,033 50
3931		J. H. Timmerman, City Paymaster	Payroll of Laborers on snow, 2 days ending January 27, 1903	" 29	658 75
4140	30	August R. Ohman	Maps	" 23	16 00
4377	Feb. 3	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending January 29, 1903	Feb. 2	1,304 00
4378		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending January 29, 1903	" 2	1,048 00
6206	16	Williams & Gerstle	Hire of horses, from January 1 to 15, 1903	" 7	169 75
6600		Edward Holland & Co.	Removing snow, etc.	" 7	922 87
6601		Edward Holland & Co.	Removing snow, etc.	" 7	680 04
6919	19	Wm. Bradley	On account of Contract No. 6462, for removal of snow and ice	" 7	66,441 17
7426	24	J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending February 19, 1903	" 21	1,239 50
7443		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending February 19, 1903	" 24	1,280 00
7813	26	J. H. Timmerman, City Paymaster	Payroll of hired carts on snow removal, 5 days ending February 21, 1903	" 25	8,363 95
7814		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., on snow removal, 5 days ending February 21, 1903	" 25	2,411 50
7923		J. H. Timmerman, City Paymaster	Payroll of hired carts, etc., on snow removal, 4 days ending February 22, 1903	" 25	1,281 00
8387	Mar. 2	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 26, 1903	Mar. 2	3,052 00
8444		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending February 26, 1903	" 2	3,156 08
9287	9	John Donohue	Hire of horses, January, 1903	Feb. 28	169 75
9288		Williams & Gerstle	Hire of horses, from January 16 to 31, 1903	" 28	210 00
9741	12	The Locomobile Company of America	Rent of runabout	Mar. 7	12 75
9742		Silas Strauss	Hire of horses, January, 1903	" 7	24 00
10002	14	Thos. P. McEvily	Hired horses, February, 1903	" 7	14 00
11240	23	J. H. Timmerman, City Paymaster	Supplementary payroll of hired trucks, etc., February 21, 1903	" 21	9 80
11371	24	Wm. Bradley	On account of Contract No. 6462, for removal of snow and ice	" 17	222,518 58
11372		Wm. Bradley	On account of Contract No. 6462, for removal of snow and ice	" 17	33,755 89
11651	25	Booth, Dailey & Ivins	Bucking and kicking snow	" 17	482 50
11936	26	Estate of John Brickman	Hire of horses, January, 1903	" 20	6 00
Total					\$351,999 41

New Stock—Plant, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8967	Mar. 6	J. Newton Van Ness Company	Feed bags	1903. Feb. 28	\$218 75

BOROUGH OF BROOKLYN.

Administration, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1471	Jan. 28	J. H. Timmerman, City Paymaster	Payroll of District Superintendent, etc., January, 1903	Jan. 24	\$4,349 71
1478		J. H. Timmerman, City Paymaster	Payroll of Clerk in charge, January, 1903	" 24	1,320 82
2593	Feb. 25	J. H. Timmerman, City Paymaster	Payroll of District Superintendent, February, 1903	Feb. 2	4,578 07
2767	26	J. H. Timmerman, City Paymaster	Payroll of Clerk in charge, February, 1903	" 21	1,402 90
4175	Mar. 26	J. H. Timmerman, City Paymaster	Payroll of Clerk in charge, March, 1903	Mar. 24	1,420 82
4176		J. H. Timmerman, City Paymaster	Payroll of District Superintendent, etc., March, 1903	" 25	4,464 12
Total					\$17,536 50

Sweeping and Carting, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
321	Jan. 6	J. H. Timmerman, City Paymaster	Payroll of Hired Trucks and Carts, January 1, 1903	Jan. 5	\$153 45
322		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., January, 1903	" 6	887 15
327		J. H. Timmerman, City Paymaster	Payroll of Sweepers, January, 1903	" 6	1,548 21
532	12	J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending January 8, 1903	" 10	11,403 40
537		J. H. Timmerman, City Paymaster	Payroll of hired carts, etc., week ending January 8, 1903	" 10	1,799 74
538		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending January 8, 1903	" 12	6,809 96
982	19	J. H. Timmerman, City Paymaster	Payroll of hired carts, etc., week ending January 15, 1903	" 19	1,687 80
983		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending January 15, 1903	" 19	6,928 79
985		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending January 15, 1903	" 19	11,591 54
1345	26	J. H. Timmerman, City Paymaster	Payroll of hired trucks, week ending January 22, 1903	" 26	1,746 90
1346		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending January 22, 1903	" 26	11,887 83
1348		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending January 22, 1903	" 26	7,044 17
1646	Feb. 2	J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending January 29, 1903	" 31	11,954 04
1650		J. H. Timmerman, City Paymaster	Payroll of hired trucks, week ending January 29, 1903	Feb. 2	1,696 10
1651		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending January 29, 1903	" 2	6,531 69
1912	9	J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending February 5, 1903	" 7	11,872 82
1911		J. H. Timmerman, City Paymaster	Payroll of hired trucks, week ending February 5, 1903	" 7	1,610 20
1933		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending February 5, 1903	" 9	7,342 14
2203	16	J. H. Timmerman, City Paymaster	Payroll of hired trucks, week ending February 12, 1903	" 14	1,504 70

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2204	1903.	The American Society for the Prevention of Cruelty to Animals	Use of ambulance.....	1903-7	5 00	2207	1903.	C. F. Harms.....	Towing scows.....	1903-7	12 00
2205		Miller, Daniels & Walsh	Tires .....	" 7	54 00	2245		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 12, 1903....	" 16	305 79
2246		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 12, 1903....	" 16	12,156 83	2576	24	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 19, 1903....	" 21	299 39
2247		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending February 12, 1903....	" 16	7,688 42	2864	27	Water-Front Improvement Company .....	Towing, etc., scows.....	" 18	65 00
2300	18	Pigot Sayre & Co., Lousi, Clonney & Co. ....	Axle grease .....	" 7	168 00	3062	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 26, 1903....	Mar. 2	331 85
2572	24	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., week ending February 19, 1903....	" 24	6,801 67	3148	4	Booth, Dailey & Ivins .....	Towing dumpers.....	Feb. 28	87 00
2573		J. H. Timmerman, City Paymaster..	Payroll of hired trucks, week ending February 19, 1903....	" 24	1,208 06	3149		Booth, Dailey & Ivins .....	Hired dumpers. ....	" 28	105 00
2574		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending February 19, 1903....	" 21	11,901 14	3150		Booth, Dailey & Ivins .....	Towing scow.....	" 28	4 50
2739	26	John F. Warth....	Hat bands .....	" 25	65 00	3181	5	Geo. S. Billings, Agent for Levi M. Gallagher....	Privilege of dumping ashes, etc., January, 1903.....	Jan. 19	75 90
2740		E. D. Benedict....	Hired horses, January 15 to 31, 1903 .....	" 18	60 75	3253	6	Henry French....	Privilege of dumping ashes, etc., January, 1903.....	Feb. 28	600 20
2863	27	E. D. Benedict....	Repairing trucks .....	" 18	48 70	3254		E. D. Benedict....	Privilege of dumping ashes, etc., January, 1903.....	" 28	397 60
3012	Mar. 2	Borough Supply Company .....	Lye, etc. ....	" 18	123 34	3264		Daniel J. Lee....	Privilege of dumping ashes, etc., January, 1903.....	" 28	543 37
3050		J. H. Timmerman, City Paymaster..	Payroll of hired carts, etc., week ending February 26, 1903....	" 28	1,274 25	3265		David Mechel....	Privilege of dumping ashes, etc., January, 1903.....	" 28	751 38
3051		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending February 26, 1903....	Mar. 2	5,892 82	3266		W. H. Robertson...	Privilege of dumping ashes, etc., January, 1903.....	" 28	259 23
3061		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending February 26, 1903....	" 2	11,393 02	3267		William Farmer....	Privilege of dumping ashes, etc., January, 1903.....	" 28	790 80
3308	7	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending March 5, 1903 .....	" 7	11,948 73	3307	7	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 5, 1903 .....	Mar. 7	370 12
3309	9	J. H. Timmerman, City Paymaster..	Payroll of hired trucks, etc., week ending March 5, 1903.....	" 7	1,109 05	3314	9	R. E. Dietz Company .....	Lanterns .....	Feb. 28	1 96
3310		Handy, Voorhees & Co. ....	Wood .....	Feb. 28	52 50	3393		William Nalan....	Privilege of dumping ashes, etc., January, 1903.....	" 28	603 41
3311		Henry French....	Horse hire, January, 1903.....	" 28	176 00	3394		William Nalan....	Privilege of dumping ashes, etc., January, 1903.....	" 28	318 55
3312		Department of Correction .....	Rattan brooms .....	" 28	750 00	3395		J. G. Mulligan, Agent .....	Hired scow.....	" 28	84 00
3313		The Gillette Clipping Machine Company .....	Cables and chains .....	" 28	33 60	3396		C. F. Harm, Agent .....	Hired scow, January, 1903.....	" 28	463 00
3361		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., week ending March 5, 1903....	Mar. 9	7,868 07	3397		New York Sanitary Utilization Company .....	On account of Contract No. 5379, final disposition of garbage..	" 28	3,599 24
3362		Abraham & Straus.	Muslin .....	Feb. 26	8 00	3398		Pure Oil Company..	Oil .....	" 28	7 09
3406	10	John W. Maury....	Turpentine, etc. ....	" 28	30 05	3613	14	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 12, 1903....	Mar. 14	382 15
3467	11	S. A. French....	Badges, etc. ....	" 28	91 00	3612		Moran Towing Company .....	Hired scows, January, 1903....	" 7	251 00
3545	12	Frost Brothers....	Coal .....	Mar. 7	8 00	3665	16	Roger Towing Line.	Shifting scow.....	" 7	4 50
3546		James Downey....	Harness leather .....	" 7	304 00	3666		Booth, Dailey & Ivins .....	Hire of dumpers.....	" 7	140 00
3547		Marston & Son....	Coal .....	" 7	12 50	3667		E. F. McGin....	Hired scow.....	" 7	35 00
3577	13	American Society for the Prevention of Cruelty to Animals....	Use of ambulance.....	" 7	5 00	3668		Joseph Borro & Co.	Towing and unloading scow....	" 7	64 00
3614	14	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 12, 1903....	" 14	12,012 43	3669		L. H. Love....	Hire of scow.....	" 7	55 00
3670	16	Russell, Burdall & Ward Bolt and Nut Company..	Carriage bolts .....	" 7	16 74	3698		Steamer Eddie Tammis .....	Shifting scows.....	" 7	9 00
3671		H. C. Kreselbach..	Carmine .....	" 7	75	3753	17	Dailey Towing Line	Towing scows .....	" 7	9 00
3672		National Sponge and Chamois Company .....	Chamois .....	" 7	42 00	3810	18	Booth, Dailey & Ivins .....	Towing scows .....	" 7	839 00
3673		Lehn & Fink....	Lard, etc. ....	" 7	12 40	3811		W. E. Cleary....	Towing scows .....	" 7	332 43
3674		Lehn & Fink....	Oakum .....	" 7	2 00	3812		W. E. Cleary....	Towing scows .....	" 7	133 35
3675		Samuel W. Cornell.	Cloth .....	" 7	2 95	3813		Cleary Brothers....	Hired scows .....	" 7	178 00
3695		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., week ending March 12, 1903....	" 16	7,800 21	3890	19	Albert H. Hastorf..	Hired scows .....	" 7	169 00
3696		Lousi, Clonney & Co. ....	Sheepskins .....	" 7	7 05	4035	23	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 19, 1903....	" 23	343 82
3697		John P. Pursell....	On account of Contract No. 6582, for shoeing horses....	" 9	938 70	4177	26	E. D. Benedict....	Dumping privilege, February 19, 1903 .....	" 20	385 33
3708		J. H. Timmerman, City Paymaster..	Payroll of hired trucks, week ending March 12, 1903....	" 16	733 10	4304	27	Henry French....	Dumping privilege, February 19, 1903 .....	" 20	565 28
3748	17	Thomas Slattery..	Iron .....	" 7	152 87	4305		E. D. Benedict, assignee of Daniel J. Lee.....	Dumping privilege, February 19, 1903 .....	" 20	488 30
3749		Manhattan Embrocation Manufacturing Company.	Embrocation .....	" 7	118 75	4349	30	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 26, 1903....	" 28	329 74
3750		Chilton Paint Company .....	Paint .....	" 7	59 80	4359		William Farmer....	Privilege of dumping ashes, etc., February, 1903 .....	" 20	731 45
3914	20	James Mundy....	On account of Contract No. 6019, collection and removal of all garbage, January, 1903.	" 7	6,645 60	4360		J. G. Mulligan, Agent .....	Hired scows .....	" 20	131 00
4032	23	J. H. Timmerman, City Paymaster..	Payroll of hired trucks and carts, week ending March 19, 1903....	" 21	315 30	4361		W. H. Robertson...	Privilege of dumping ashes, February, 1903 .....	" 20	273 56
4033		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending March 19, 1903....	" 23	8,432 00	4362		Booth, Dailey & Ivins .....	Towing and unloading scows..	" 20	350 00
4034		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending March 19, 1903....	" 23	12,040 85	4363		Booth, Dailey & Ivins .....	Towing and unloading scows....	" 20	730 00
4178	26	E. D. Benedict....	Hired horses, February, 1903....	" 20	80 62	4364		Booth, Dailey & Ivins .....	Towing and unloading scows....	" 20	105 00
4179		Henry French....	Hired horses, February, 1903....	" 20	27 00	4447	31	Water-Front Improvement Company .....	Towing and unloading scows....	" 20	165 00
4180		Borough Supply Company .....	Scrapers .....	" 20	190 00	4448		Albert H. Hastorf..	Hired scows .....	" 20	42 00
4181		Borough Supply Company .....	Pails .....	" 20	360 00	4449		W. E. Cleary....	Towing and unloading scows....	" 20	229 32
4183		Borough Supply Company .....	Wheel boxes .....	" 20	21 19	4450		D. J. Barry & Co.	Store grates .....	" 20	3 24
4184		Borough Supply Company .....	Wheels .....	" 20	138 60	4451		Geo. S. Billings, Agent for Levi M. Gallagher....	Privilege of dumping ashes....	" 20	100 75
4266	27	James Downey....	Harness leather .....	" 20	272 90	4452		I. H. Love....	Hired scow .....	" 20	36 00
4359	30	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 26, 1903....	" 28	12,376 67	4453		Charles E. Matthews	Hired scow .....	" 20	15 00
4351		John Vollkommer..	On account of Contract No. 6625, for forage.....	" 20	4,026 96	4454		Cleary Brothers....	Hired scow .....	" 20	30 00
4352		The American Distributing Company, James A. Webb & Son, Branch .....	Alcohol .....	" 20	117 95						\$21,152 03
4353		Chilton Paint Company .....	Paint .....	" 20	54 05						
4358		Frost Brothers....	Coal .....	" 20	8 00						
4390		J. H. Timmerman, City Paymaster..	Payroll of hired trucks, etc., week ending March 26, 1903....	" 30	265 90						
4391		F. Donovan & Son.	Hay .....	" 20	98 41						
4392		James Campbell..	Charcoal .....	" 20	10 50						
4393		The Gillette Clipping Machine Company .....	Clipping machine .....	" 20	50 00						
4394		Pigot Sayre & Co.	Machine oil .....	" 20	28 21						
4416		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending March 26, 1903....	" 30	8,509 51						
4441	31	Lehn & Fink....	Oil of peppermint.....	" 20	63 00						
4464		James P. Purcell..	On account of Contract No. 6582, for shoeing horses, etc.	" 27	1,049 17						
<b>Total.....</b>					<b>\$264,735 86</b>						

Final Disposition of Material, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
326	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., January, 1, 1903.....	Jan. 6	\$43 52
533	12	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending January 8, 1903....	" 10	310 80
986	19	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending January 15, 1903....	" 15	312 80
1347	26	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending January 22, 1903....	" 26	290 85
1647	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending January 29, 1903....	" 31	290 77
1913	9	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 5, 1903....	Feb. 7	300 69
1914		Joseph Borro & Co.	Unloading and towing scows....	" 2	385 00
1934		Joseph Borro & Co.	Unloading and towing scows....	" 2	156 00
1935		Booth, Dailey & Ivins .....	Unloading and towing scows....	" 2	910 00
2004	10	Booth, Dailey & Ivins .....	Hired dumper. ....	" 2	35 00
2005		Joseph Borro & Co.	Unloading and dumping scows..	" 2	91 00
2206	16	Joseph Borro & Co.	Towing scows.....	" 7	273 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2207	1903.	C. F. Harms.....	Towing scows.....	1903-7	12 00
2245		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 12, 1903....	" 16	305 79
2576	24	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 19, 1903....	" 21	299 39
2864	27	Water-Front Improvement Company .....	Towing, etc., scows.....	" 18	65 00
3062	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 26, 1903....	Mar. 2	331 85
3148	4	Booth, Dailey & Ivins .....	Towing dumpers.....	Feb. 28	87 00
3149		Booth, Dailey & Ivins .....	Hired dumpers. ....	" 28	105 00
3150		Booth, Dailey & Ivins .....	Towing scow.....	" 28	4 50
3181	5	Geo. S. Billings, Agent for Levi M. Gallagher....	Privilege of dumping ashes, etc., January, 1903.....	Jan. 19	75 90
3253	6	Henry French....	Privilege of dumping ashes, etc., January, 1903.....	Feb. 28	600 20
3254		E. D. Benedict....	Privilege of dumping ashes, etc., January, 1903.....	" 28	397 60
3264		Daniel J. Lee....	Privilege of dumping ashes, etc., January, 1903.....	" 28	543 37
3265		David Mechel....	Privilege of dumping ashes, etc., January, 1903.....	" 28	751 38
3266		W. H. Robertson...	Privilege of dumping ashes, etc., January, 1903.....	" 28	259 23
3267		William Farmer....	Privilege of dumping ashes, etc., January, 1903.....	" 28	790 80
3307	7	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 5, 1903 .....	Mar. 7	370 12
3314	9	R. E. Dietz Company .....	Lanterns .....	Feb. 28	1 96
3393		William Nalan....	Privilege of dumping ashes, etc., January, 1903.....	" 28	603 41
3394		William Nalan....	Privilege of dumping ashes, etc., January, 1903.....	" 28	318 55
3395		J. G. Mulligan, Agent .....	Hired scow.....	" 28	84 00
3396		C. F. Harm, Agent .....	Hired scow, January, 1903.....	" 28	463 00
3397		New York Sanitary Utilization Company .....	On account of Contract No. 5379, final disposition of garbage..	" 28	3,599 24
3398		Pure Oil Company..	Oil .....	" 28	7 09
3613	14	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 12, 1903....	Mar. 14	382 15
3612		Moran Towing Company .....	Hired scows, January, 1903....	" 7	251 00
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War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2764	1903-	Henry C. Fisher...	Rent of plot of ground northeast corner of Kent avenue and Thirteenth street, Borough of Brooklyn, January, 1903....	18	225 00
2765		Samuel D. Hunter.	Rent of store, etc., No. 1011 Gates avenue, Borough of Brooklyn, January, 1903.....	18	25 00
3013	Mar. 2	Borough Supply Company	Lye, etc. ....	18	49 50
3268	6	Sarah Moore.....	Rent of premises, etc., No. 721 Fifth avenue, Borough of Brooklyn, January, 1903.....	28	25 00
3315	9	R. E. Dietz.....	Lanterns .....	26	7 84
3316		Ronalds & Johnson Company	Pipe .....	28	108 58
3369		Pure Oil Company.	Oil .....	28	7 09
3407	10	John W. Masney..	Turpentine .....	28	30 06
3532	12	Mary A. Walsh....	Rent of store, etc., No. 320 Myrtle avenue, Borough of Brooklyn, January, 1903....	9	35 00
3533		John W. Tierney...	Rent of store, etc., No. 228 Graham avenue, Borough of Brooklyn, January, 1903....	9	30 00
3536		The Nassau Trust Company of the City of Brooklyn, as executors of the estate of Wm. M. Tebo, deceased .....	Rent of store, etc., No. 239 Ninth street, Borough of Brooklyn, January, 1903 .....	9	30 00
3537		John J. Devine....	Rent of store, etc., No. 608 Hart street, Borough of Brooklyn, January, 1903 .....	9	25 00
3540		John J. Pyburn....	Rent of store, etc., No. 195 Clifton place, Borough of Brooklyn, January, 1903.....	9	25 00
3541		Julius Taft, attorney .....	Rent of store, etc., No. 60 Grand street, Borough of Brooklyn, January, 1903 .....	9	30 00
3543		The Peerless Toilet Supply Company	Towel supply, January, 1903 ..	9	7 00
3575	13	Philip Grill.....	Rent of store, etc., No. 160 Bedford avenue, Borough of Brooklyn, January, 1903.....	9	30 00
3576		Henry Henges....	Coal .....	9	18 00
3585		Maud W. Dick....	Rent of store of premises No. 171 Division avenue, January, 1903 .....	9	23 00
3676	16	Samuel W. Cornell	Cloth .....	9	17 52
3677		Department of Correction .....	Brooms .....	9	78 48
3678		Patrick Bellew....	Rent of store, etc., No. 273 Gold street, Borough of Brooklyn, January, 1903 .....	9	20 00
3682		John M. Derby, assignee of Abby L. Wells.....	Rent of store, etc., No. 19 Grant street, Borough of Brooklyn, January, 1903 .....	9	25 00
3751	17	Chilton Paint Company .....	Paint .....	7	119 60
3752		The P. M. Frank Disinfecting Company .....	Disinfectant .....	9	105 95
4182	26	Borough Supply Company .....	Curtains .....	20	119 00
4185		Borough Supply Company .....	Springs, etc. ....	20	49 50
4186		Borough Supply Company .....	Pails, etc. ....	20	85 11
4187		Sarah Moore.....	Rent of premises No. 721 Fifth avenue, Borough of Brooklyn, February, 1903 .....	20	25 00
4267	27	D. A. Woodhouse..	Hose, etc. ....	20	287 40
4354	30	Chilton Paint Company .....	Paint .....	20	224 40
4355		Robert H. Taylor..	Rent of plot of ground on Butler street, 390 feet west of Fifth avenue, January and February, 1903 .....	20	91 67
4357		Frost Brothers....	Coal .....	20	108 50
4442	31	E. A. Tucker Company .....	Stamp pads, etc. ....	20	3 40
4443		Commonwealth Roofing Company...	Pitch .....	20	262 50
4444		James J. O'Brien..	Disbursements, January and February, 1903 .....	20	90 25
4445		Ronalds & Johnson Company .....	Pipe .....	20	3 01
4446		Munson Supply Company .....	Cushion keys .....	20	3 50
			Deduct of Warrant No. 4355, canceled March 31, 1903.....		91 67
			Total.....		\$2,969 45

Removal of Snow and Ice, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
539	Jan. 12	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., week ending January 8, 1903.	Jan. 20	\$35 00
1608	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, on snow removal for the two days, January 26 and 27, 1903.....	30	4,280 50
1609		J. H. Timmerman, City Paymaster..	Payroll of hired carts, removal of snow for the two days, January 26 and 27, 1903.....	30	8,193 70
1648		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending January 29, 1903 .....	30	146 00
1652		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending January 29, 1903.....	Feb. 2	980 00
2571	24	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending February 19, 1903.....	24	603 00
2576		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending February 19, 1903.....	21	280 00
2621	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, removing snow, six days, ending February 22, 1903 .....	25	14,524 25
2741		J. H. Timmerman, City Paymaster..	Payroll of hired carts, removing snow, six days, ending February 22, 1903 .....	25	24,808 91
3052	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, removing snow, six days, ending February 26, 1903 .....	Mar. 2	1,808 00
3063		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, removing snow, six days, ending February 26, 1903 .....	2	605 00
4031	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of hired carts, removing snow, six days, ending February 21, 1903.....	21	15 46
4036		J. H. Timmerman, City Paymaster..	Payroll of Laborers, removing snow, six days, ending February 21, 1903 .....	23	10 75
			Total.....		56,290 57

New Stock—Plant, 1903

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4268	Mar. 27	James Downey....	Wagon .....	Mar. 20	\$160 00
4455	31	The Fairbanks Company .....	Scale .....	20	56 40
			Total.....		\$216 40

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—Headquarters, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3948	1903- Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Headquarters, January, 1903 .....	Jan. 28	\$4,694 34
7659	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Headquarters, February, 1903 .....	Feb. 24	4,718 78
12566	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Headquarters, March, 1903 .....	Mar. 28	4,694 34
			Total.....		\$14,107 46

Salaries—Bureau of Chief of Department, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3947	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Chief of Department, January, 1903.....	Jan. 28	\$6,335 00
4799	Feb. 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau of Chief of Department, January, 1903.....	Feb. 4	273 00
7655	25	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Chief of Department, February, 1903.....	" 24	6,608 00
12568	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Chief of Department, March, 1903.....	Mar. 28	6,520 50
			Total.....		\$19,736 50

Salaries—Engine and Hook and Ladder Companies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3935	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, for January, 1903..	Jan. 28	\$22,523 64
3936		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, for January, 1903..	" 28	14,057 57
3937		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, for January, 1903..	" 28	8,928 47
3938		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, for January, 1903..	" 28	11,112 83
3939		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, for January, 1903..	" 28	17,570 14
3940		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, for January, 1903..	" 28	8,529 13
3941		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, for January, 1903..	" 28	9,407 84
3942		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, for January, 1903..	" 28	18,684 68
3943		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, for January, 1903..	" 28	8,512 75
3944		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, for January, 1903..	" 28	15,723 97
3945		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, for January, 1903..	" 28	23,064 39
3946		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, for January, 1903..	" 28	15,264 94
4798	Feb. 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Company 29, January 10 to 31, 1903 .....	Feb. 4	130 19
6053	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Company 20, January 1 to 6, 1903 .....	" 13	29 59
7644	25	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1903....	" 25	14,001 37
7645		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1903....	" 25	7,616 81
7646		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1903....	" 25	16,153 94
7647		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1903....	" 25	9,851 94
7648		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1903....	" 25	20,513 65
7649		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1903....	" 25	20,713 36
7650		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1903....	" 25	8,156 29
7651		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1903....	" 25	7,851 25
7652		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1903....	" 25	14,080 25
7653		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1903....	" 25	12,798 36
7654		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1903....	" 25	8,592 12
7713	26	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1903....	" 25	17,164 74
12249	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1903.....		22,789 08
12250		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1903.....		17,698 60
12251		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1903.....		14,246 82
12252		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1903.....		8,682 33
12253		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1903.....		19,026 62
12254		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1903.....		23,315 69
12255		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1903.....		15,644 25
12256		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1903.....		15,562 96
12257		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1903.....		8,957 15
12258		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1903.....		8,659 86
12259		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1903.....		9,523 65
12260		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1903.....		11,187 65
			Total.....		\$506,328 87

Salaries—Bureau of Combustibles, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3954	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, January, 1903.....	1903. Jan. 28	\$1,581 33
7661	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, February, 1903.....	Feb. 24	1,571 48
12565	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, March 1903.....	Mar. 28	1,337 50
Total.....					\$4,436 31

Salaries—Bureau of Fire Marshal, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3950	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Marshal, January, 1903.....	1903. Jan. 28	\$1,427 16
7656	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Marshal, February, 1903.....	Feb. 24	1,427 16
12570	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Marshal, March, 1903.....	Mar. 30	1,339 66
Total.....					\$4,193 98

Salaries—Fire Alarm Telegraph Branch, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3949	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, January, 1903.....	1903. Jan. 28	\$4,829 79
7660	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, February, 1903.....	Feb. 24	4,883 36
12567	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, March, 1903.....	Mar. 28	5,135 69
Total.....					\$14,848 84

Salaries—Repair Shops, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3952	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Repair Shops, January, 1903.....	1903. Jan. 28	\$6,421 68
7658	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Repair Shops, February, 1903.....	Feb. 24	5,614 10
12571	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Repair Shops, March, 1903.....	Mar. 28	6,040 50
Total.....					\$18,076 28

Salaries—Hospital and Training Stables, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3953	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Hospital and Training Stables, January, 1903.....	1903. Jan. 28	\$934 65
7662	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Hospital and Training Stables, February, 1903.....	Feb. 24	934 65
12572	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Hospital and Training Stables, March, 1903.....	Mar. 28	890 52
Total.....					\$2,759 82

Salaries—Buildings Superintendent, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3951	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Buildings Superintendent, January, 1903.....	1903. Jan. 28	\$1,768 14
7657	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Buildings Superintendent, February, 1903.....	Feb. 24	1,725 64
12569	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Buildings Superintendent, March, 1903.....	Mar. 28	1,728 48
Total.....					\$5,222 26

Salaries—Fines and Assessments, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10190	Mar. 16	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, for month of January, 1903.....	1903. Feb. 16	\$3,122 28
10189		The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, for month of February, 1903.....	Mar. 9	3,110 48
Total.....					\$6,232 76

Apparatus, Supplies, etc., 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4315	Feb. 2	Olin J. Stephens...	Coal.....	1903. Jan. 29	\$110 00
4316		T. and W. Thorn & Co.....	Coal.....	" 29	480 40
4385	3	Pennsylvania Railroad Company.....	Coal.....	" 29	1,196 16
4466		John H. Meyer.....	Coal.....	" 29	90 00
4467		J. Kessler.....	Carting coal, etc.....	" 29	134 00
4468		J. Kessler.....	Unloading coal, etc.....	" 29	464 98
4875	6	John H. Meyer.....	Coal.....	Feb. 4	850 00
4876		John H. Meyer.....	Coal.....	" 4	1,010 65
4877		New York Safety Steam Power Company.....	Steamfitting.....	Jan. 29	1 50
4878		The New York Law Journal.....	Subscription to New York Law Journal, year 1903.....	" 29	10 00
4879		Walter B. Tufts.....	Gaskets.....	" 29	3 50
4880		Lebrick Manufacturing Company.....	Oil.....	" 29	100 00
4881		Goetz Manufacturing Company.....	Electric work.....	" 29	23 50
4882		Everson & Reed.....	Rubber stamps.....	" 29	2 80
5353	9	Geo. Reichhard & Sons.....	Soap, etc.....	" 29	190 80
5354		Everson & Reed.....	Rubber stamp.....	" 29	2 85
5355		The J. M. Eadie Company.....	Repairing asphalt pavement in stalls.....	" 29	30 00
5356		Jas. Curran Manufacturing Company.....	Steamfitting.....	" 29	99 50
5357		P. H. Kennedy.....	Carpenter work, Hook and Ladder Company 12.....	" 29	14 00
5507	10	Tolmie & Kerr.....	Carpenter work, Hook and Ladder Company 12.....	" 29	217 00
5508		Tolmie & Kerr.....	Carpenter work, Hook and Ladder Company 12.....	" 29	23 25
5509		Thos. G. Madinger.....	Repairing clock, etc.....	Feb. 4	22 25
5510		Edgar P. Reynolds.....	Door guides.....	" 4	6 00
5511		J. Newton Van Ness Company.....	Blankets.....	Jan. 28	365 30
5512		J. Newton Van Ness Company.....	Medicine for horses.....	Feb. 4	10 00
6137	16	American Surety Company of New York.....	Surety Ship Bond No. 310,755, in favor of City of New York.....	Jan. 29	40 00
6138		Tolmie & Kerr.....	Carpenter work, etc.....	Feb. 4	75 75
6139		Universal Safety Tread Company.....	Steel tread, etc.....	" 4	326 85
6140		Everson & Reed.....	Rubber stamps.....	" 4	60
6141		E. P. Gleason Manufacturing Company.....	Hat, etc.....	" 4	6 50
6142		Samuel Lewis.....	Chamois skins, etc.....	" 4	131 90
6870	19	Clarkson & Ford Company.....	Engine oil.....	" 4	240 24
6871		Jas. R. Keane & Company.....	Repairing furniture, etc.....	" 4	104 00
6872		A. B. Dick Company.....	Ink, etc.....	" 4	53 35

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6985	1903.	Geo. E. Murray....	Disbursements, January, 1903....	1903. " 16	71 39
6986		Thos. F. Freel....	Disbursements, January, 1903....	" 16	143 62
6987		Patrick Nolan....	Horseshoeing, etc.....	" 16	23 00
6988		New York Horse-shoeing Company.....	Horseshoeing, etc.....	" 16	25 00
6989		Wm. Irwin.....	Horseshoeing, etc.....	" 16	24 00
6990		Bartle Lynch.....	Horseshoeing, etc.....	" 16	30 00
6991		Joseph Loweth.....	Horseshoeing, etc.....	" 16	21 00
6992		Chas. O'Neill.....	Horseshoeing, etc.....	" 16	15 00
6993		Wm. T. Arneel.....	Horseshoeing, etc.....	" 16	39 00
6994		John Hayes.....	Horseshoeing, etc.....	" 16	58 00
6995		Dennis Hayes.....	Horseshoeing, etc.....	" 16	19 00
6996		Dr. John J. Haye.....	Horseshoeing, etc.....	" 16	32 00
6997		John Fitzpatrick.....	Horseshoeing, etc.....	" 16	21 00
6998		Donald Gow.....	Horseshoeing, etc.....	" 16	35 00
6999		B. Gilligan.....	Horseshoeing, etc.....	" 16	10 50
7000		John F. Dun.....	Horseshoeing, etc.....	" 16	34 50
7001		Thos. G. Medinger.....	Repairing clocks, etc.....	" 16	6 00
7002		Joseph W. Mille.....	Horseshoeing, etc.....	" 16	18 00
7003		Wm. R. Mongan.....	Horseshoeing, etc.....	" 16	33 00
7004		James Mitchell.....	Horseshoeing, etc.....	" 16	35 00
7005		Daniel Murphy.....	Horseshoeing, etc.....	" 16	24 00
7006		John H. Moran.....	Horseshoeing, etc.....	" 16	35 00
7007		Edward Moffatt.....	Horseshoeing, etc.....	" 16	137 50
7008		M. Baxter.....	Horseshoeing, etc.....	" 16	39 00
7009		Luke Butler.....	Horseshoeing, etc.....	" 16	27 00
7059	20	John H. Meyer.....	Coal.....	" 16	425 00
7060		Edward C. Johnson.....	Rent of premises on south side of East Fifth street, Williams-bridge, Borough of The Bronx, January, 1903.....	" 16	60 00
7061		L. M. Segee.....	Disbursements, January, 1903....	" 16	151 48
7062		Chas. D. Purry....	Disbursements, January, 1903....	" 16	85 66
7063		Mahiff Brothers.....	Horseshoeing, etc.....	" 16	46 00
7064		Geo. F. Schaefer.....	Horseshoeing, etc.....	" 16	30 00
7065		John Savage.....	Horseshoeing, etc.....	" 16	34 00
7066		Michael Quinlana.....	Horseshoeing, etc.....	" 16	50 00
7067		J. Riley.....	Horseshoeing, etc.....	" 16	56 00
7232	24	John H. Meyer.....	Coal.....	" 16	750 00
7233		John Little.....	Plate glass, etc.....	" 16	30 00
7234		Daniel Crowin.....	Horse keep, January, 1903....	" 16	25 00
7235		Tolmie & Kerr.....	Carpenter work.....	" 16	56 75
7236		American Ice Company.....	Ice, January, 1903.....	" 16	6 83
7237		Otto Koehler.....	Drugs, etc.....	" 16	16 03
7238		Gardner Patison.....	Coal, etc.....	" 16	1,705 00
7239		John H. Doherty.....	Board of horse, etc., January, 1903.....	" 16	25 00
7240		Everson & Reed.....	Rubber stamps.....	" 16	60 00
7241		Wm. J. Donnelly.....	Horseshoeing.....	" 16	48 00
7242		Timothy Dempsey.....	Horseshoeing.....	" 16	17 50
7243		Wm. Carlin.....	Horseshoeing.....	" 16	259 75
7244		John W. Cooney.....	Horseshoeing.....	" 16	68 00
7245		James Carroll.....	Horseshoeing.....	" 16	20 00
7246		Patrick Casey.....	Horseshoeing.....	" 16	21 00
7247		Thos. Campbell.....	Horseshoeing.....	" 16	32 00
7248		Chiappone Brothers.....	Horseshoeing.....	" 16	63 00
7249		O. J. Clinton.....	Horseshoeing.....	" 16	27 00
7250		Joseph P. Carr.....	Horseshoeing.....	" 16	21 00
7251		James Creamer.....	Horseshoeing.....	" 16	72 00
7252		John Savage.....	Horseshoeing.....	" 16	86 50
7253		Wm. McKenna.....	Horseshoeing.....	" 16	184 74
7254		Henry McCann.....	Horseshoeing.....	" 16	143 50
7255		P. J. McCarmack.....	Horseshoeing.....	" 16	35 00
7256		John McCoy & Co.....	Horseshoeing.....	" 16	42 00
7257		John Lally.....	Horseshoeing.....	" 16	35 37
7258		Patrick Lafey.....	Horseshoeing.....	" 16	65 50
7259		Richard Lacey.....	Horseshoeing.....	" 16	28 00
7260		Lawrence McGee.....	Horseshoeing.....	" 16	62 00
7261		Patrick J. McCann.....	Horseshoeing.....	" 16	72 00
7262		Daniel Pollard.....	Horseshoeing.....	" 16	42 00
7263		Robt Peyton.....	Horseshoeing.....	" 16	22 50
7454		The Geneva Electric Equipment and Construction Company.....	Electrical work, etc.....	" 16	3 75
7455		Chas. Wall.....	Mason work, etc.....	" 16	146 00
7456		T. Fox.....	Horseshoeing.....	" 16	70 00
7457		Lawrence J. Fagan.....	Horseshoeing.....	" 16	56 00
7458		Thos. F. Fallon.....	Horseshoeing.....	" 16	109 00
7459		Geo. Gore.....	Horseshoeing.....	" 16	21 00
7460		M. J. Garry.....	Horseshoeing.....	" 16	15 00
7461		James F. Hines.....	Horseshoeing.....	" 16	60 00
7462		Thos. Hicks.....	Horseshoeing.....	" 16	50 00
7463		B. Gray.....	Horse keep, January, 1903....	" 16	25 00
7464		Monroe M. Golding.....	Plumbing, etc.....	" 16	100 20
7465		I. O. Shumway.....	Plumbing, etc.....	" 16	119 00
7466		Seward Engineering Company.....	Steamfitting.....	" 16	38 00
7467		Edgar J. Reynolds.....	Repairing aluminum doors.....	" 16	20 00
7917		Seward Engineering Company.....	Steamfitting.....	" 16	125 00
7918		Peter J. Ryan.....	Carpenter work, etc.....	" 16	145 00
7919		Henry B. Northrop.....	Metal ceiling, etc.....	" 16	10 00
7920		Thomas B. Leahy.....	Rubber pad, Engine Company 28.....	" 16	15 00
7921		I. O. Shumway.....	Plumbing work.....	" 16	82 25
7922		Wm. Wallace.....	Horseshoeing.....	" 16	41 50
8139	27	Wm. Horre & Co.....	Coal.....	" 24	1,494 00
8140		John H. Meyer.....	Coal.....	" 24	255 00
8141		John H. Von Dohlen.....	Coal.....	" 24	52 50
8142		John Little.....	Painting, etc.....	" 16	446 00
8359	Mar. 2	J. Duane.....	Horseshoeing.....	" 16	139 50
8360		Geo. Deyo, Agent and Warden.....	Galvanized iron pails.....	" 24	574 23
8361		Isaac Fisher.....	Disbursements, January, 1903....	" 24	6 17
8362		A. Flanagan.....	Roofing work.....	" 16	84 00
8363		Joseph Barre & Co.....	Reflector.....	" 24	10 00
8364		Thos. G. Medinger.....	Repairing clocks.....	" 24	25 00
8365		Michael Wheeler.....	Carting, etc.....	" 16	195 00
8366		Addison Johnson, Agent and Warden.....	Coir mats.....	" 24	118 80
8476	Mar. 3	T. H. Thorn & Co.....	Coal, etc.....	" 27	301 65
8901					

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for 1903 and 1904, covering various expenses like desk, globes, shipping, and payroll.

BOROUGHES OF BROOKLYN AND QUEENS. Salaries, 1903.

Table listing salaries for 1903, with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes names like J. H. Timmerman and J. H. Timmerman.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4227	1903.	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, March.....	" 26	10,923 82	2889	1903.	A. D. Matthews' Sons .....	Bag .....	" 17	6 48
4228		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, March.....	" 26	9,242 73	3019	Mar. 2	C. Ferguson.....	Oats, etc. ....	" 17	393 91
4269	27	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, March.....	" 26	7,677 20	3020		C. Ferguson.....	Forage .....	" 17	340 56
4270		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, March.....	" 26	7,075 91	3021		M. Marlborough's Sons .....	Repairs to rubber tires, etc....	" 17	202 40
4271		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, March.....	" 26	10,476 73	3022		The E. R. Merrill Spring Company .....	Repairing springs, etc. ....	" 17	75 75
4272		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, March.....	" 26	6,727 03	3080	3	John F. Schmadeke.....	Coal .....	" 26	425 00
4273		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, March.....	" 26	6,384 93	3151	4	Rudolph Reimer.....	Wood .....	" 26	55 00
4274		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, March.....	" 26	8,265 83	3177	5	C. J. Telhan.....	Disbursements, January, 1903..	" 26	37 17
4275		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, March.....	" 26	25,492 72	3178		J. W. Murphy.....	Cleaning cesspool .....	" 26	100 00
4276		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, March.....	" 26	6,998 30	3189		The E. R. Merrill Spring Company .....	Repairs to wagon .....	" 26	13 45
1514	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, January.....	Jan. 29	1,224 99	3180		Joseph Barre & Co.....	Fireboat lights .....	" 26	70 00
2873	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, February.....	Feb. 26	1,224 99	3269		J. Warren Mead, Agent and Warden.....	Table .....	" 26	31 80
4192	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, March .....	Mar. 25	1,224 99	3270		Flood & Conklin Company .....	Varnish, etc. ....	" 26	326 82
1516	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Fire Marshal, January.....	Jan. 29	666 81	3271		Samuel Lewis.....	Salt .....	" 26	45 00
2807	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Fire Marshal, February.....	Feb. 26	666 81	3272		E. P. Gleason Manufacturing Company .....	Fire-cap .....	" 26	6 50
4191	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Fire Marshal, March.....	Mar. 25	641 82	3699	16	Culver Ferguson.....	On account of Contract No. 6851, for forage .....	" 26	1,392 57
4440	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fire Marshal, January to March, 1903 .....	" 28	25 00	3700		Estate of James Luckie .....	Horseshoeing .....	Mar. 11	63 50
1517	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph, January, 1903.....	Jan. 29	2,842 28	3701		Andrew Reilly.....	Horseshoeing .....	" 11	55 00
2868	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph, February, 1903.....	Feb. 26	2,842 28	3702		Matthew Ryan.....	Horseshoeing .....	" 11	18 00
4193	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph, March, 1903.....	Mar. 25	2,822 79	3703		M. J. Sinnott.....	Horseshoeing .....	" 11	18 00
1519	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Repair Shops, January .....	Jan. 29	3,132 51	3704		D. Schued.....	Horseshoeing .....	" 11	40 00
2872	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Repair Shops, February .....	Feb. 26	2,729 64	3705		P. J. May.....	Horseshoeing .....	" 11	18 00
4194	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Repair Shops, March.....	Mar. 25	2,986 64	3716	17	W. A. Brady.....	Horseshoeing .....	" 11	25 50
1515	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Training Stables, January .....	Jan. 29	304 16	3717		L. S. Barrett.....	Horseshoeing .....	" 11	121 00
2871	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Training Stables, February .....	Feb. 26	304 16	3718		Frank Lutz.....	Horseshoeing .....	" 11	49 00
4195	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Training Stables, March .....	Mar. 25	304 16	3719		B. Muller.....	Horseshoeing .....	" 11	47 00
3606	Mar. 16	The Treasurer of the New York Fire Department Relief Fund....	Fines and assessments, month of January, 1903.....	Jan. 30	2,622 87	3720		James E. Maher.....	Horseshoeing .....	" 11	35 00
3607		The Treasurer of the New York Fire Department Relief Fund....	Fines and assessments, month of February, 1903.....	Mar. 6	2,468 67	3721		P. Mead's Sons.....	Horseshoeing .....	" 11	77 00
					\$463,630 87	3722		Alex Mulholland.....	Horseshoeing .....	" 11	20 00
						3723		D. P. Maloney.....	Horseshoeing .....	" 11	25 00
						3724		John Tutty & Sons.....	Horseshoeing .....	" 11	91 00
						3725		G. E. Watson.....	Horseshoeing .....	" 11	7 00
						3726		Daniel Ward.....	Horseshoeing .....	" 11	25 00
						3727		John White.....	Horseshoeing .....	" 11	27 00
						3728		Henry P. Kuntz.....	Horseshoeing .....	" 11	82 38
						3729		Frank Kelly.....	Horseshoeing .....	" 11	67 00
						3730		Gilbert Dean.....	Horseshoeing .....	" 11	27 00
						3731		Owen Dunn.....	Horseshoeing .....	" 11	43 00
						3732		D. Deacon.....	Horseshoeing .....	" 11	66 00
						3733		P. Delaney.....	Horseshoeing .....	" 11	66 00
						3734		John Cargill.....	Horseshoeing .....	" 11	15 38
						3735		A. Adams.....	Horseshoeing .....	" 11	98 00
						3736		John F. Rigney.....	Horseshoeing .....	" 11	18 00
						3737		Thomas Dooling.....	Horseshoeing .....	" 11	42 00
						3738		John Regan.....	Horseshoeing .....	" 11	46 00
						3739		Slavin & Brooks.....	Horseshoeing .....	" 11	63 25
						3740		Thomas Shaw.....	Horseshoeing .....	" 11	29 13
						3741		Allen R. Davis.....	Horseshoeing .....	" 11	17 00
						3742		P. Daily & Son.....	Horseshoeing .....	" 11	14 00
						3743		James A. Dunigan.....	Grate .....	" 11	22 50
						3744		Herman Seidel.....	Horseshoeing .....	" 11	28 70
						3745		Mrs. Thomas Shanley.....	Horseshoeing .....	" 11	50 70
						3746		James Parker.....	Horseshoeing .....	" 11	50 00
						3747		F. J. Parr.....	Horseshoeing .....	" 11	54 00
						3814	18	John Ligen.....	Horseshoeing .....	" 11	27 00
						3815		C. W. Keenan.....	Paint .....	" 11	7 13
						3816		Emil Lazansky.....	Glass .....	" 11	12 15
						3817		George Deyo, Agent and Warden.....	Sheets, etc. ....	" 11	816 87
						3861	19	J. Warren Mead, Agent and Warden.....	Table, etc. ....	" 11	14 03
						3862		Astoria Homestead Company .....	Rent of Nos. 354 and 356 Flushing avenue, Long Island, Borough of Queens, January and February, 1903 .....	" 11	166 66
						3863		John O'Gara Estate.....	Horseshoeing .....	" 11	18 00
						3864		Peter McGrath.....	Horseshoeing .....	" 11	56 00
						3865		M. F. Marlborough.....	Wagon repairs .....	" 11	89 33
						3866		Alexander McNeil.....	Horseshoeing .....	" 11	27 25
						3867		John F. Nolan.....	Horseshoeing .....	" 11	76 27
						3868		N. Langier & Sons.....	Chain .....	" 11	8 50
						3869		Reed & Hewlett.....	Oil .....	" 11	195 36
						3870		M. F. McPartland.....	Horseshoeing .....	" 11	55 00
						3908	20	Michael Henry.....	Horseshoeing, etc. ....	" 11	94 88
						3909		Edward Gallagher.....	Horseshoeing, etc. ....	" 11	36 00
						3910		Geo. P. Blake Manufacturing Company .....	Repairing pump .....	" 11	135 00
						3911		H. D. Hayes.....	Horseshoeing .....	" 11	30 00
						3912		W. Fagan.....	Horseshoeing .....	" 11	37 00
						3913		Michael Garven.....	Horseshoeing .....	" 11	49 00
						3992	23	Pearl Hand Laundry .....	Laundry work .....	" 13	5 81
						3993		Culver Ferguson.....	On account of Contract No. 6851, for forage .....	" 11	538 04
						3994		Culver Ferguson.....	On account of Contract No. 6851, for forage .....	" 13	567 14
						4277	27	A. D. Matthews' Sons .....	Blankets .....	" 13	231 41
						4278		Kelsey & Laughlin.....	Coal .....	" 13	4 50
						4279		Chas. Nelson.....	Photographing .....	" 13	10 00
						4280		Chas. Gildermann.....	Horseshoeing .....	" 11	20 00
						Total..... \$14,737 92					
Maintenance and Extension of Fire Alarm System in the Borough of Queens, Including Apparatus, etc., for Volunteer Companies, 1903.											
3888	Mar. 19	James T. Wafer.....	Disbursements, January, 1903.....	Mar. 11	\$61 50	3889		L. S. Barrett.....	Horseshoeing .....	" 11	21 00
4030	23	Flushing Stables, F. C. Ayers, Proprietor .....	Hire of horses, January, 1903.....	" 11	32 00	Total..... \$114 50					
DEPARTMENT OF TAXES AND ASSESSMENTS.											
Salaries, 1903.											
3777	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., January, 1903 .....	Jan. 28	\$14,029 11	3778		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, January, 1903.....	" 28	6,103 35
3779		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Richmond, January, 1903.....	" 28	1,400 40	3780		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Queens, January, 1903.....	" 28	2,787 90
3781		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of The Bronx, January, 1903.....	" 28	2,900 00	7818	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., February, 1903 .....	Feb. 25	13,989 82
7819		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of The Bronx, February, 1903.....	" 25	2,850 00	7820		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, February, 1903.....	" 25	5,889 87
7821		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Queens, February, 1903.....	" 25	2,775 00	7822		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Richmond, February, 1903.....	" 25	1,348 21
12297	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., March, 1903 .....	Mar. 27	13,941 67						
						Apparatus, Supplies, etc., 1903.					
2494	Feb. 24	F. J. Parr.....	Horseshoeing .....	Feb. 17	\$54 00	2495		John Tully & Sons.....	Horseshoeing .....	" 17	25 00
2496		James Luckie.....	Horseshoeing .....	" 17	63 00	2497		L. S. Barrett.....	Horseshoeing .....	" 17	110 50
2498		James Parker.....	Horseshoeing .....	" 17	50 00	2499		John F. Nolan.....	Horseshoeing .....	" 17	79 52
2500		John O. Gara Estate.....	Horseshoeing .....	" 17	18 00	2501		M. F. McPartland.....	Horseshoeing .....	" 17	53 00
2502		Alexander McNeil.....	Horseshoeing .....	" 17	37 00	2503		Peter McGrath.....	Horseshoeing .....	" 17	56 00
2504		Pearl Hand Laundry .....	Laundry work .....	" 17	5 87	2505		Edward Gallagher.....	Horseshoeing .....	" 17	36 00
2507		Chas. Gilderman.....	Horseshoeing .....	" 17	20 00	2508		Michael Gowen.....	Horseshoeing .....	" 17	49 00
2509		Michael Hagan.....	Horseshoeing .....	" 17	17 00	2510		M. Hagan.....	Horseshoeing .....	" 17	17 00
2511		Michael Henry.....	Horseshoeing .....	" 17	92 88	2512		H. D. Hayes.....	Horseshoeing .....	" 17	30 00
2513		John A. Casey Company .....	Pitch .....	" 17	60 00	2514		Thomas Dooling.....	Horseshoeing .....	" 17	43 13
2515		Owen Dunn.....	Horseshoeing .....	" 17	27 00	2516		P. Delaney.....	Horseshoeing .....	" 17	66 00
2517		D. Deacon.....	Horseshoeing .....	" 17	41 00	2518		Allen R. Davis.....	Horseshoeing .....	" 17	17 00
2519		Gilbert Dean.....	Horseshoeing .....	" 17	67 00	2520		Frank Kelly.....	Horseshoeing .....	" 17	87 00
2521		Henry P. Kimz.....	Horseshoeing .....	" 17	27 00	2522		Frank Lutz.....	Horseshoeing .....	" 17	50 00
2523		Joseph Figgen.....	Horseshoeing .....	" 17	22 50	2524		John Morton's Sons & Co.....	Fire brick .....	" 17	3 80
2525		Alex Mulholland.....	Horseshoeing .....	" 17	19 00	2526		B. Miller.....	Horseshoeing .....	" 17	47 00
2527		P. Meades & Sons.....	Horseshoeing .....	" 17	77 75	2528		P. J. May.....	Horseshoeing .....	" 17	18 00
2529		D. P. Maloney.....	Horseshoeing .....	" 17	20 00	2530		James E. Maher.....	Horseshoeing .....	" 17	35 00
2531		W. A. Brady.....	Horseshoeing .....	" 17	21 00	2532		A. Adams.....	Horseshoeing .....	" 17	98 00
2533		Daniel Ward.....	Horseshoeing .....	" 17	7 00	2534		John White.....	Horseshoeing .....	" 17	25 00
2535		John White.....	Horseshoeing .....	" 17	25 00	2536		G. E. Watson.....	Horseshoeing .....	" 17	91 00
2537		John Canavan.....	Horseshoeing .....								

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12298	1903.	J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of The Bronx, March, 1903.....	27	2,850 00
12299		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Richmond, March, 1903.....	27	1,337 50
12302		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, March, 1903.....	27	5,837 22
12303		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Queens, March, 1903.....	27	2,775 00
Total.....					\$80,814 99

Supplies and Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1474	Jan. 12	Cornelius Van Cott, Postmaster..	Postage stamps .....	Jan. 9	\$200 00
3295	26	James L. Wells, as President .....	Amount of Requisition No. 2, for incidental expenses .....	" 20	500 00
6151	Feb. 16	Wm. Stilwell.....	Ice, etc., January, 1903.....	Feb. 9	5 00
6152		The New York Law Journal .....	Subscription to Law Journal, year 1903.....	" 9	18 00
7043	20	Remington Typewriter Company.	Typewriter, etc. ....	" 9	68 00
7044		John M. Pope .....	Tax computing machine.....	" 9	300 00
11320	Mar. 23	E. Belcher Hyde..	Maps .....	Mar. 13	8 75
11849	26	New York Telephone Company.	Telephone service, etc., January and February, 1903.....	" 13	288 35
Total.....					\$1,388 10

BOARD OF ASSESSORS.

Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3508	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Assessors, etc., January, 1903 .....	Jan. 26	\$2,433 31
3975	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assessors, etc. (increase in salary), January, 1903 .....	" 29	8 33
7816	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Assessors, etc., February, 1903 .....	Feb. 20	2,329 16
11802	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Assessors, etc., March, 1903.....	Mar. 21	2,216 68
Total.....					\$6,987 48

Supplies and Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3194	Jan. 23	The Bates Machine Company .....	Ink, etc .....	Jan. 16	\$1 00
5681	Feb. 11	American Ice Company .....	Ice, January 1 to February 1, 1903.....	Feb. 6	1 52
5682		Fowler Manufacturing Company, Limited .....	Towel service, January 1 to February 1, 1903.....	" 6	3 25
5683		Boyd & Mulcahy.....	Carriage hire .....	" 6	5 00
5886	13	Geo. C. Sutton.....	Disbursements, January and February, 1903 .....	" 6	13 76
5887		Keuffel & Esser Company .....	Tracing cloth, etc.....	" 6	19 24
9713	Mar. 12	Title Guarantee and Trust Company.	Searches .....	Mar. 7	2 00
9714		George H. Reed & Co. ....	Bracket .....	" 7	2 50
9715		New York Stencil Works .....	Rubber stamps .....	" 7	1 05
9716		American Ice Company .....	Ice, February, 1903.....	" 7	1 28
9980	14	Frank S. York.....	Carriage hire, etc. ....	" 7	3 00
9981		Fowler Manufacturing Company, Limited .....	Towel service, February, 1903.....	" 7	3 25
9982		Thomas Sullivan.....	Armchairs, etc. ....	" 7	15 50
10706	19	Geo. C. Sutton.....	Disbursements, February 18 to March 5, 1903.....	" 7	29 28
Total.....					\$101 63

THE ARMORY BOARD.

Care and Maintenance of Armories—Administration, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3554	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., January, 1903 .....	Jan. 26	\$406 31
7475	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., February, 1903 .....	Feb. 24	470 83
12176	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., March, 1903.....	Mar. 26	470 83
Total.....					\$1,347 97

Care and Maintenance of Armories—Supplies and Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5102	Feb. 7	Wm. Smith.....	Cartage .....	Jan. 30	\$4 35
6817	19	Herman Borsig, Jr.	Envelopes, etc. ....	Feb. 11	4 75
8323	Mar. 2	J. Warren Mead, Agent and Warden of Auburn Prison .....	Chairs, etc. ....	" 24	48 46
9235	9	Derby Desk Company .....	Desk .....	" 26	155 00
9599	11	The Hoggson & Pettis Manufacturing Company.....	Copying bath, etc.....	Mar. 6	5 70
10480	27	Manhattan Novelty Company .....	Tabulating machine .....	" 6	4 00
Total.....					\$222 26

BOROUGH OF MANHATTAN.

Repairs and Supplies, Seventh Regiment, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6795	Feb. 19	R. W. Carman.....	Fumigators .....	Feb. 11	\$30 00
10481	Mar. 17	Kern Incandescent Gas Light Company .....	Gas burners, etc.....	Mar. 6	451 80
Total.....					\$481 80

Repairs and Supplies, Eighth Regiment, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8614	Mar. 4	Henry Day & Co..	Carpenter work .....	Feb. 26	\$67 59
9602	11	The Hoggson & Pettis Manufacturing Company.	Copying bath, etc.....	Mar. 6	5 70
0062	13	Wm. Farrell & Son.	Coal .....	" 6	225 00
10482	17	Joseph Glucksman.	Welsbach mantles, etc.....	" 6	105 08
11674	25	J. Morrow.....	Repairing roof .....	" 6	207 70
Total.....					\$611 07

Repairs and Supplies, Ninth Regiment, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5108	Feb. 7	Herman Borsig, Jr.	Toilet paper .....	Jan. 30	\$7 64
7130	20	John Wanamaker..	Screen .....	Feb. 11	5 00
9237	Mar. 9	Wm. Farrell & Son.	Coal .....	" 26	315 00
Total.....					\$327 64

Repairs and Supplies, Twelfth Regiment, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5109	1903. Feb. 7	West Disinfecting Company .....	Euchalyptum .....	Jan. 30	\$63 75
6796	19	Henry Day & Co..	Carpenter work .....	Feb. 11	68 50
7131	20	Sam'l Lewis .....	Ash cans .....	" 11	30 00
7184	24	Herman Borsig, Jr.	Toilet paper .....	" 11	68 10
7185		Joseph Glucksman.	Mantles, etc. ....	" 11	97 13
8615	Mar. 4	Sidney H. Nash..	Mason work .....	" 26	43 00
8888	5	S. Bassel .....	Bronzing, etc., radiators.....	" 26	120 00
8889		Huston & Corbett Company .....	Plumbing, etc. ....	" 26	44 96
8890		Flato Bros.....	Window glass .....	" 24	110 65
9238	9	Huston & Corbett Company .....	Plumbing work, etc.....	" 26	249 67
9734	12	Alf. Lindstrom .....	Keys, etc. ....	Mar. 6	45 90
9735		Sam'l Lewis .....	Soap .....	" 6	12 00
			Painting, etc. ....	" 6	415 00
0063	13	Solomon Bassel ...	Painting, etc. ....	" 6	160 00
9964		Solomon Bassel ...	Painting, etc. ....	" 6	160 00
10483	17	Huston & Corbett Company .....	Plumbing, etc. ....	" 6	74 84
Total.....					\$1,603 50

Repairs and Supplies, Twenty-second Regiment, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8318	Mar. 2	Wm. Farrell & Son.	Coal .....	Feb. 24	\$142 50
8319		J. L. Moriarty & Co.	Repairing friction machine.....	" 24	19 80
8575	3	R. W. Carman.....	Fumigators .....	" 24	30 00
9736	12	J. L. Moriarty & Co.	Electrical work, etc.....	" 26	41 76
10484	17	Wm. Craig.....	Carpenter work, etc.....	Mar. 6	66 51
11341	23	The Oliver Typewriter Company.	Typewriter .....	" 6	130 73
Total.....					\$431 30

Repairs and Supplies, Sixty-ninth Regiment, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8321	Mar. 2	M. Fogarty & Bro.	Ironwork .....	Feb. 24	\$22 00
8616	4	M. Fogarty & Bro.	Grate bars, etc.....	" 26	60 00
8617		D. Dorendorf.....	Repairing flagpole, etc.....	" 26	16 50
8618		Henry Day & Co..	Door check .....	" 26	6 00
9737	12	John Rendall.....	Plumbing work .....	Mar. 6	14 45
9738		Flato Bros.....	Glazing .....	" 6	29 20
9965	13	Wm. Farrell & Son.	Coal .....	" 6	225 00
Total.....					\$373 15

Repairs and Supplies, Seventy-first Regiment, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5110	Feb. 7	Wm. Smith.....	Cartage .....	Jan. 30	\$6 50
9239	Mar. 9	Hale Desk Company	Desks .....	Feb. 26	200 00
11675	25	J. Morrow.....	Repairing roof, etc.....	Mar. 6	40 74
Total .....					\$247 24

Repairs and Supplies, Squadron "A," 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6798	Feb. 19	Henry Day & Co..	Carpenter work .....	Feb. 11	\$204 60
6799		Joseph Glucksman.	Lamp globes, &c.....	" 11	12 16
7495	24	The Oliver Typewriter Company.	Typewriter, etc.....	" 11	130 73
8313	Mar. 2	M. Fogarty & Bro.	Iron work .....	" 24	26 00
8314		Samuel Lewis.....	Waste, etc. ....	" 24	15 54
8315		Rider-Ericsson Engine Company.....	Repacking engine.....	" 24	17 10
8316		John Rendall.....	Plumbing, etc.....	" 24	511 66
9240	9	Flato Bros.....	Glazing, etc. ....	" 26	62 00
9503	11	J. Warren Mead, Agent and Warden of Auburn Prison .....	Chair, etc. ....	Mar. 6	3 80
9732	12	Henry Day & Co..	Carpenter work .....	" 6	161 76
9733		Emil Jerum.....	Linoleum, etc. ....	" 6	18 90
Total .....					\$1,164 25

Repairs and Supplies, First Battery, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6797	Feb. 19	Wm. Farrell & Son.	Coal .....	Feb. 11	\$18 00

Repairs and Supplies, Second Battery, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4590	Feb. 4	Geo. W. Beebe.....	Coal .....	Jan. 30	\$67 50
9032	Mar. 6	Samuel Lewis.....	Clocks .....	Feb. 26	32 75
9959	13	Wm. Farrell & Son.	Coal .....	Mar. 6	112 50
Total.....					\$212 75

Repairs and Supplies, First Signal Corps, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8311	Mar. 2	Sexton & Harper..	Oak cases, etc. ....	Feb. 24	\$300 00
8620	4	The Fred. Macey Company, Limited.....	Filing sections, etc.....	" 26	35 76
9604	11	J. Warren Mead, Agent and Warden of Auburn Prison .....	Chair, etc. ....	Mar. 6	15 30
9961	13	J. Warren Mead, Agent and Warden of Auburn Prison .....	Tables, etc. ....	" 6	127 11
10486	17	Monarch Fire Appliance Company, of New York....	Kilfyres .....	" 6	60 00
Total.....					\$538 17

Repairs and Supplies, First Naval Militia, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5111	Feb. 7	Wm. Smith.....	Cartage .....	Jan. 30	\$6 21
6500	19	Joseph H. Batey..	Caulking decks .....	" 30	635 00
7133	20	Westinghouse, Church, Kerr & Co. ....	Rocker, etc. ....	Feb. 11	7 25
9960	Mar. 13	John Rendall.....	Plumbing work .....	Mar. 6	91 11
10485	17	J. L. Moriarty & Co.	Electrical work .....	Feb. 26	107 37
Total.....					\$846 94

Repairs and Supplies, Headquarters, National Guard, N. Y., 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8312	Mar. 2	Samuel Lewis.....	Matches .....	Feb. 24	\$0 84
9731	12	A. B. Dick Company	Ink, etc. ....	Mar. 6	19 35
Total.....					\$20 19

The Armory Board—Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7126	Feb. 20	Robert Telfer.....	Disbursements, January, 1903....	1903. Feb. 11	\$5 35

BOROUGH OF BROOKLYN AND QUEENS.  
Repairs and Supplies, Thirteenth Regiment, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3076	1903. Mar. 5	Kellner Bros.	Upholstering	1903. Feb. 26	\$50 00
3176	5	M. Fogarty & Bro.	Repairs to boiler	" 26	28 50
3916	20	New York Continental Jewell Filtration Company	Filter	Mar. 3	995 00
Total					\$1,073 50

Repairs and Supplies, Fourteenth Regiment, 1903.

3323	Mar. 9	Scranton and Lehigh Coal Company	Coal	1903. Mar. 3	\$350 00
3324		Joseph Glucksmann	Welsbach mantles, etc.	" 3	34 00
Total					\$384 00

Repairs and Supplies, Twenty-third Regiment, 1903.

3077	Mar. 3	Scranton and Lehigh Coal Company	Coal	1903. Feb. 26	\$350 00
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Repairs and Supplies, Forty-seventh Regiment, 1903.

3325	Mar. 9	Scranton and Lehigh Coal Company	Coal	1903. Mar. 3	\$450 00
3425	10	Police Department of The City of New York	Testing boilers, Certificates Nos. 10487, 10488	" 3	8 00
3426		J. L. Moriarty & Co.	Electrical work	Feb. 11	99 00
3427		H. H. Quick	Plumbing work	Mar. 3	18 52
Total					\$575 52

Repairs and Supplies, Second Signal Corps, 1903.

3079	Mar. 3	Kellner Brothers	Couch	1903. Feb. 26	\$65 00
3326	9	Scranton and Lehigh Coal Company	Coal	Mar. 3	18 00
Total					\$83 00

Repairs and Supplies, Second Naval Battalion, 1903.

3078	Mar. 3	F. S. Sanford Coal Company	Coal	1903. Feb. 26	\$30 00
3500	11	Remington Type-writer Company	Cylinder	Mar. 3	1 70
Total					\$31 70

Repairs and Supplies, Seventeenth Separate Company, 1903.

2422	Feb. 20	A. M. Ryan	Coal	1903. Feb. 11	\$90 00
3499	Mar. 11	Samuel Lewis	Oil	" 26	101 85
Total					\$191 85

Contingencies, 1903.

2423	Feb. 20	Robert Teller	Disbursements, January, 1903	1903. Feb. 11	\$2 00
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DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Salaries of Officers, Clerks and Other Employees, 1903.

3528	Jan. 27	J. H. Timmerman, City Paymaster	Payroll of Auditor, etc., January, 1903	1903. Jan. 24	\$3,091 66
3529		J. H. Timmerman, City Paymaster	Payroll of Fuel Inspector, etc., January, 1903	" 24	1,324 59
3530		J. H. Timmerman, City Paymaster	Payroll of Head Clerk, etc., January, 1903	" 24	3,977 49
3531		J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., January, 1903	" 24	362 50
3532		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., January, 1903	" 24	1,150 00
3533		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., January, 1903	" 24	2,550 00
3534		J. H. Timmerman, City Paymaster	Payroll of Toolman, etc., Borough of Richmond, January, 1903	" 24	225 00
3535		J. H. Timmerman, City Paymaster	Payroll of Superintendent of School Buildings, etc., January, 1903	" 24	5,727 48
3536		J. H. Timmerman, City Paymaster	Payroll of Superintendent of School Supplies, etc., January, 1903	" 24	3,754 99
3537		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., Borough of Queens, January, 1903	" 24	516 07
4298	Feb. 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc., January, 1903	" 31	50 00
4299		J. H. Timmerman, City Paymaster	Supplementary payroll of Auditor, etc., January, 1903	" 31	100 00
4300		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., January, 1903	" 31	62 50
4301		J. H. Timmerman, City Paymaster	Supplementary payroll of City Superintendent, etc., January, 1903	" 31	75 00
4302		J. H. Timmerman, City Paymaster	Payroll of Truant School, January, 1903	" 31	187 03
4303		J. H. Timmerman, City Paymaster	Payroll of Truant School, January, 1903	" 31	315 49
5063	7	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent of Supplies, January, 1903	Feb. 5	50 81
5289	9	J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc. (increase in salaries), January, 1903	" 7	50 00
5974	13	J. H. Timmerman, City Paymaster	Supplementary payroll of Truant School, January, 1903	" 11	55 96
5975		J. H. Timmerman, City Paymaster	Supplementary payroll of Auditor, etc., January, 1903	" 11	25 00
5976		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc. (increase in salaries), January, 1903	" 13	87 50
5977		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., January, 1903	" 11	62 50
5978		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent of School Buildings, etc., January, 1903	" 11	15 00
5979		J. H. Timmerman, City Paymaster	Supplementary payroll of Truant School, January, 1903	" 11	86 77
6046	14	J. H. Timmerman, City Paymaster	Supplementary payroll of Girls' Technical High School, January, 1903	" 11	62 50
6047		J. H. Timmerman, City Paymaster	Supplementary payroll of Morris High School (Clerk), January, 1903	" 13	15 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6330	1903. 16	J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc. (increase in salary), January, 1903	1903. " 13	15 00
6633	17	J. H. Timmerman, City Paymaster	Supplementary payroll of Clerk, etc., January, 1903	" 16	12 50
6634		J. H. Timmerman, City Paymaster	Supplementary payroll of Fuel Inspectors, January, 1903	" 16	94 50
7104	20	J. H. Timmerman, City Paymaster	Supplementary payroll of Truant School, from January 23 to 31, 1903	" 19	11 62
7105		J. H. Timmerman, City Paymaster	Supplementary payroll of Fuel Inspectors, etc., January, 1903	" 19	91 00
7106		J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc. (increase in salary), January, 1903	" 19	37 50
7107		J. H. Timmerman, City Paymaster	Supplementary payroll of City Superintendent, etc. (increase in salary), January, 1903	" 19	137 50
7108		J. H. Timmerman, City Paymaster	Supplementary payroll of Auditor, etc. (increase in salary), January, 1903	" 19	25 00
7109		J. H. Timmerman, City Paymaster	Supplementary payroll of Cleaners, Bureau of Supplies, absence excused, January, 1903	" 19	9 68
7110		J. H. Timmerman, City Paymaster	Supplementary payroll of Office Boy, Bureau of Supplies, from January 17 to 31, 1903	" 19	12 09
7111		J. H. Timmerman, City Paymaster	Supplementary payroll of Office Boy, Bureau of Supplies, from January 17 to 31, 1903	" 19	12 09
7809	26	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., February, 1903	" 25	2,702 50
7810		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerk, etc., February, 1903	" 25	2,065 35
7811		J. H. Timmerman, City Paymaster	Payroll of Superintendent of School Buildings, etc., February, 1903	" 25	5,829 98
7112		J. H. Timmerman, City Paymaster	Payroll of Auditor, etc., February, 1903	" 25	3,116 66
7942		J. H. Timmerman, City Paymaster	Payroll of Head Clerk, etc., February, 1903	" 25	4,430 88
7943		J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., February, 1903	" 25	387 50
7944		J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., February, 1903	" 25	1,150 00
7945		J. H. Timmerman, City Paymaster	Payroll of Stenographer, etc., February, 1903	" 25	62 50
7946		J. H. Timmerman, City Paymaster	Payroll of Superintendent of School Supplies, etc., February, 1903	" 25	1,882 49
7947		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent of Buildings, etc. (for increase of salary), January, 1903	" 25	25 00
7948		J. H. Timmerman, City Paymaster	Payroll of Laborer, etc., February, 1903	" 25	508 33
8185	27	J. H. Timmerman, City Paymaster	Payroll of Orderly, etc., February, 1903	" 25	312 50
8186		J. H. Timmerman, City Paymaster	Supplementary Payroll of Orderly, etc., February, 1903	" 25	36 69
8187		J. H. Timmerman, City Paymaster	Payroll of Fuel Inspector, etc., February, 1903	" 25	1,275 00
8296	Mar. 2	J. H. Timmerman, City Paymaster	Payroll of Truant School, February, 1903	" 28	231 90
8371		J. H. Timmerman, City Paymaster	Supplementary payroll of Auditor, etc., February, 1903	" 28	7 14
8450	3	J. H. Timmerman, City Paymaster	Payroll of Seamstress, etc., February, 1903	" 28	375 91
8767	5	J. H. Timmerman, City Paymaster	Supplementary payroll of Fuel Inspector, etc., January, 1903	Mar. 4	94 50
9171	7	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspectors, etc., February, 1903	" 6	171 50
9172		J. H. Timmerman, City Paymaster	Supplementary payroll of Auditor, etc., January, 1903	" 6	62 50
9173		J. H. Timmerman, City Paymaster	Supplementary payroll of Auditor, etc., February, 1903	" 6	8 03
10103	16	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc. (increase of salary), February, 1903	" 13	25 00
10610	18	J. H. Timmerman, City Paymaster	Supplementary payroll of Clerk, from January 12 to 31, 1903	" 17	32 25
10802	19	J. H. Timmerman, City Paymaster	Supplementary payroll of Clerk, etc., from January 16 to 31, 1903	" 18	25 79
11769	25	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc. (increase of salary), February, 1903	" 24	17 13
12214	27	J. H. Timmerman, City Paymaster	Payroll of Superintendent of School Supplies, etc., March, 1903	" 26	1,902 49
12215		J. H. Timmerman, City Paymaster	Payroll of Superintendent of School Buildings, etc., March, 1903	" 26	5,776 75
12216		J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., March, 1903	" 26	387 50
12217		J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., March, 1903	" 26	1,150 00
12218		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., March, 1903	" 26	2,702 50
12219		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerk, etc., March, 1903	" 26	2,103 55
12220		J. H. Timmerman, City Paymaster	Payroll of Head Clerk, etc., March, 1903	" 26	4,467 32
12221		J. H. Timmerman, City Paymaster	Payroll of Stenographer, etc., March, 1903	" 26	62 50
12322	28	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspectors, etc., March, 1903	" 26	1,421 75
12323		J. H. Timmerman, City Paymaster	Payroll of Laborer, etc., March, 1903	" 26	520 83
12324		J. H. Timmerman, City Paymaster	Payroll of Orderly, etc., March, 1903	" 26	312 50
12345	30	J. H. Timmerman, City Paymaster	Payroll of Auditor, etc., March, 1903	" 27	3,099 89
12809	31	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., from February 13 to 28, 1903	" 30	11 42
12810		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., from February 13 to 28, 1903	" 30	11 42
12811		J. H. Timmerman, City Paymaster	Supplementary payroll of Weigher, etc., February, 1903	" 30	84 00
12812		J. H. Timmerman, City Paymaster	Payroll of Matron, etc., March, 1903	" 30	249 04
Total					\$73,539 81

Special School Fund—Support of Nautical School, 1903.

3797	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., January, 1903	1903. Jan. 27	\$1,332 82
7362	Feb. 24	Henry Meyer	Groceries	Feb. 16	34 48
7363		J. P. Hall	Moulding, etc.	" 16	2 55
7364		American Ice Company	Ice, January, 1903	" 16	60
7365		Henry Scaman	Meat, etc.	" 16	2 68
7366		American Lumber Company	Lumber	" 16	38 39
7367		G. C. Hanus	Disbursements	" 16	4 80
7368		M. Steinheimer	Meats, etc.	" 16	91
7369		Louis Waldvogel	Oysters, etc., January, 1903	" 16	10 07
7801	26	Adam Brunner	Bread, etc.	" 20	67 05
7802		Acker, Merrill & Condit	Groceries	" 20	31 50
7803		Edw. Miller	Groceries	" 16	35 66
7804		D. Winant	Meats, etc.	" 16	313 76
7941		J. H. Timmerman, City Paymaster	Supplementary payroll of Nautical School, January, 1903	" 25	8 61
8181	27	Ash & Esler	Milk	" 20	80 17
8182		L. Levy	Meat, etc.	" 20	21 77
8183		Hull, Grippen & Co.	Hardware	" 20	8 74

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8370	1903. Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1903	1903. " 28	1,407 95	8556	1903.	E. Schuler	Band dater, etc.	1903. " 25	8 15
10604	18	Louis Waldvogel	Fish and oysters	Mar. 13	8 69	8557		Western Union Telegraph Company	Telegrams, etc., January, 1903	" 25	3 36
10605		M. J. Tobin	Typewriting ribbons	" 13	4 50	8558		American District Telegraph Company	Messenger service, January, 1903	" 25	122 94
10678		Daniel Slote & Co.	Blank books	" 13	2 40	8559		American News Company	Paper clips, etc.	" 25	20 89
10803	19	Adam Brunner	Bread, etc.	" 13	62 31	8560		American News Company	Supplies	" 25	2 75
10804		D. Winant	Meats	" 13	288 55	8593	4	Otto G. Smith	Stencil paper	" 25	10 50
11001	20	The American News Company	Records	" 13	24 00	8594		E. Schuler	Numbering stamp, etc.	" 25	34 55
11002		Eimer & Amend	Drugs	" 13	7 89	8595		John H. Haaron	Disbursements, January, 1903	" 25	5 11
11003		American Ice Company	Ice	" 13	66	8596		Wadsworth, Howland & Co.	Photo paste	" 25	6 91
11004		Hull, Grippen & Co.	Fish boiler, etc.	" 13	10 45	8597		Wagner Typewriter Company	Ribbons, etc.	" 25	12 00
11302	23	Commander G. C. Hanus	Disbursements, February, 1903	" 13	8 28	8598		John B. Watkins	Envelopes	" 25	10 00
11303		Ash & Esler	Milk	" 13	68 10	8599		The American News Company	Stationery, etc.	" 25	74 55
11304		Henry Meyer	Groceries	" 13	35 64	8600		Jerome Bros	Board of horses, January, 1903	" 25	24 00
11305		Edward Miller	Groceries	" 13	89 71	8601		Manhattan Time Recording Company	Ink ribbon	" 25	60
11306		Austin, Nichols & Co.	Beans, etc.	" 13	58 47	8756	5	P. Lafey	Horseshoeing	" 25	5 00
11307		L. Levy	Poultry, etc.	" 13	25 61	8757		Inland Stamp Works	Numbering machine	" 25	4 68
12077	27	The J. W. Pratt Company	Postal cards	" 19	10 20	8758		Hugh D. McGrane	Postage stamps	" 27	177 50
12078		The New York Telephone Company	Telephone service, January, 1903	" 13	10 50	8759		Edward D. Kehoe	Disbursements, January, 1903	" 27	1 45
12808	31	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1903	" 30	1,436 13	8760		Postal Telegraph Cable Company	Messenger service, January 5 to 19, 1903	" 27	4 00
						8761		Otto G. Smith	Paper, etc.	" 27	19 50
						8762		The American News Company	Ink, etc.	" 27	21 58
						8763		The American News Company	Pencils	" 27	8 38
						8764		D. A. Tower	Bulldog clips	" 27	1 28
						8765		Eastern District Messenger Company	Messenger service, January, 1903	" 27	7 63
						8766		Michael F. Doherty	Disbursements, January 14 to 30, 1903	" 27	4 95
						8767		Alfred Fields & Co.	Shears	" 27	46
						8768		Alfred Fields & Co.	Shears	" 25	23
						9144	7	Jos. Curran, Jr.	Disbursements, January 10 to February 14, 1903	Mar. 4	43 50
						9145		Philip Hano & Co.	Books	Feb. 25	120 00
						9146		John P. O'Hemus Printing Company	Blank books	" 27	4 20
						9147		American District Telegraph Company	Messenger service, January, 1903	" 27	7 10
						9148		Chas. Baeszler	Boarding horse, etc., January to February 10, 1903	" 27	28 13
						9149		Lord & Taylor	Soap	" 27	21 60
						9150		Wm. P. Mitchell	Receipts	" 25	3 00
						9151		Jas. Cruikshank	Telephone calls	" 27	1 00
						9152		John Jameson Chickering	Postage stamps, etc.	" 27	2 93
						9153		Michael F. Doherty	Disbursements, January 1 to 13, 1903	" 25	4 52
						9154		Mary E. Quinn	Telephone calls, etc.	" 27	3 40
						9155		Remington Typewriter Company	Typewriter	" 27	35 00
						9174		J. H. Timmerman, City Paymaster..	Payroll of refund for Physicians' charges	Mar. 6	33 00
						9385	9	Ferdinand Garfield	Incidental expenses, February, 1903	" 6	20 25
						9386		W. B. Gunnison	Postage stamps	" 4	10 00
						9387		John J. Barry	Shaft, etc.	" 4	7 50
						9568	10	L. W. Ahrens Company	Stationery, etc.	" 6	52 10
						9569		Otto G. Smith	Stencil paper, etc.	Feb. 16	87 05
						9570		Otto G. Smith	Paper	Mar. 6	28 13
						9571		Geo. M. McLaughlin	Suppers, etc., February, 1903	" 6	51 00
						9572		Manhattan Time Recording Company	Repairing time stamp	" 6	6 00
						9573		Wm. P. Mitchell	Printing, etc.	" 6	6 50
						9574		J. H. Timmerman, City Paymaster..	Payroll of refund of Physicians' charges	" 9	12 00
						9575		J. H. Timmerman, City Paymaster..	Payroll of refund of Physicians' charges, January, 1903	" 9	33 00
						9576		J. H. Timmerman, City Paymaster..	Payroll of refund of Physicians' charges, January and February, 1903	" 9	126 00
						9577		J. H. Timmerman, City Paymaster..	Payroll of refund of Physicians' charges	" 9	12 00
						9670	11	The J. W. Pratt Company	Electric work	" 6	96 60
						9671		Richard Evans	Receipt books	" 6	18 00
						9672		Richard Evans	Books	" 6	36 65
						9673		The Elliott & Hatch Book Typewriter Company	Typewriter repairs	" 6	1 00
						9674		Mary K. Leonard	Disbursements, January 5 to February 7, 1903	" 6	7 20
						9675		Inland Stamp Works	Pads, etc.	" 6	2 83
						9676		Catharine Higgins	Cleaning towels, January, 1903	" 6	21 40
						9677		Wm. Helburn	Letters, etc.	" 6	2 00
						9678		The Globe-Wernicke Company	Portfolios	" 6	3 60
						9809	12	The J. W. Pratt Company	Printing	" 9	60 20
						9810		Brower Bros	Letter files, etc.	" 6	7 50
						9811		Peckham, Little & Co.	Pads, etc.	" 6	8 00
						9812		Edward H. Coffin	Placards	" 6	6 00
						9813		Carl Smith's Son	Removing manure	" 9	2 00
						9948	13	Business Address Company	Delivering packages	" 9	18 34
						9949		American News Company	Binders	" 9	7 80
						9950		American News Company	Stationery, etc.	" 9	18 00
						9951		Art Metal Construction Company	Card tray	" 9	1 49
						9952		Bloomington Bros	Picture frames	" 6	24 53
						9953		Otto G. Smith	Mimeograph	" 9	47 40
						9954		Wagner Typewriter Company	Typewriter	" 9	50 00
						9955		Victor E. Jacoby	Scissors	" 9	8
						10100	16	West Side Transfer Express	Expressage	" 9	1 00
						10101		The American News Company	Writing fluid	" 9	12 60
						10102		Hugh D. McGrane	Twine, etc.	" 9	11 31
						10354	17	Hugh D. McGrane	Postage stamps, etc.	" 6	334 00
						10805	19	John Jameson Chickering	Stamps, etc.	" 13	6 21
						10806		The Banks Law Publishing Company	Law books	" 13	4 50
						11005	20	The Willett Press	Printing, etc.	" 9	58 00
						11006		Abraham & Straus	Cheese cloth	" 13	2 07
						11007		F. W. Devoe & C. T. Raynolds	Ink	" 17	4 00
						11295	23	Edw. Stapleton	Disbursements, January, 1903	" 23	37 51
						11296		Wm. A. Casson	Disbursements, February, 1903	" 17	251 25
						11297		R. A. Joyce, M. D.	Professional services, January 8, 1903	" 17	12 00
						11298		C. E. Franklin	Disbursements, January, 1903	" 17	95
						11299		Gustav L. Graef	Disbursements, January and February, 1903	" 17	132 00
						11300		J. S. Babcock	Stock books	" 17	159 79
						11301		Geo. L. Davis	Incidental expenses, February, 1903	" 17	58 00
						11558	24	D. L. Bardwell	Postage stamps, etc.	" 4	9 47
						11559		Abraham & Straus	Soap	" 17	15 84
						11560		Dan'l Slote & Co.	Blotting paper	" 17	22

Special School Fund—Rents, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3234	Jan. 23	Sidney Wintringham	Rent of second floor, premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, January, 1903	1903. Jan. 20	\$70 00
7800	Feb. 26	Sidney Wintringham	Rent of second floor, premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, February, 1903	Feb. 19	70 00
12450	Mar. 30	G. H. King, Agent for owner	Rent of first floor and basement Nos. 63 and 65 Broadway, Flushing, Borough of Queens, for three months due April 1, 1903	Mar. 23	120 00
12451		Long Island News Company	Rent of Morris Building, northwest corner Main and Washington streets, Flushing, Borough of Queens, three months due April 1, 1903	" 23	375 00
			Total		\$635 00

Special School Fund—Incidental Expenses, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4305	Feb. 2	Hugh D. McGrane	Postage stamps	1903. Jan. 26	\$326 50
4942	6	Gustav L. Graef	Disbursements, January 13 to 30, 1903	Feb. 2	120 75
5654	11	The J. W. Pratt Company	Printing, etc.	" 4	104 50
5982	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Medical Inspectors, January, 1903	" 11	141 94
6322	16	M. J. Tobin	Printing, etc.	" 4	72 30
6323		Geo. Tiermann & Co.	Stethoscopes	" 5	8 00
6324		Frederick L. Mills	Disbursements, January, 1903	" 9	66 90
6325		Agnes J. Maginn	Disbursements, January, 1903	" 9	9 75
6326		Ferdinand Garfield	Disbursements, January, 1903	" 9	30 00
6327		Parker P. Simmons	Suppers, January, 1903	" 5	11 00
6328		Geo. M. McLaughlin	Suppers, etc., January, 1903	" 5	80 25
6329		Hugh D. McGrane	Postage, twine, etc.	" 5	114 50
6676	18	Remington Typewriter Company	Stenographic services, January 15 to 22, 1903	" 5	60 00
7370	24	D. A. Tower	Books	" 17	9 00
7371		H. W. Wilson	Books, etc.	" 16	5 50
7372		Jas. Y. Watkins & Son	Copper measures	" 16	3 00
7373		Michael F. Doherty	Disbursements, January 2 to 10, 1903	" 17	3 35
7374		The Elliott & Hatch Book Typewriter Company	Ribbons	" 17	14 00
7375		Page, Dennis & Co.	Repairs	" 17	2 50
7376		L. W. Ahrens Company	Mucilage, etc.	" 17	18 90
7377		Geo. Lee	Removing filing case	" 17	8 00
7378		Library Bureau	White cards	" 16	3 50
7379		Inland Stamp Works	Rubber stamps	" 16	25 84
7380		Remington Typewriter Company	Services of Stenographer, etc., January 9 to 28, 1903	" 16	45 00
7381		Richard Evans	Printing, etc.	" 16	41 75
7382		The S. T. Smith Company	Ribbons	" 16	2 25
7383		The Smith Premier Typewriter Company	Typewriter repairs, etc.	" 16	4 20
7384		E. Schuler	Cleaning, etc., numbering machine	" 16	2 00
7385		Preston C. Farrar	Services	" 16	92 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
11561	1903.	C. S. Braisted	Pencils	17	3 50	10348	1903.	J. H. Timmerman	Payroll of Operators, January and February, 1903	14	1,147 00
11562		C. S. Braisted	Pens	17	1 80	10349		J. H. Timmerman	Payroll of Local Superintendents, January and February, 1903	14	1,944 00
11770	25	The S. T. Smith Co.	Stationery	17	75	10350		J. H. Timmerman	Payroll of Janitors (other than School Janitors), January and February, 1903	14	294 00
11771		The S. T. Smith Co.	Ribbons	17	31 40	10351		J. H. Timmerman	Payroll of Operators, January and February, 1903	14	152 00
12057	27	Jas. H. English & Son	Books	17	23	10352		J. H. Timmerman	Payroll of Local Superintendents, January and February, 1903	14	530 00
12058		Chas. M. Early	Paper basket	17	35 00	10607	18	J. H. Timmerman	Payroll of Local Superintendents, etc., January and February, 1903	17	1,110 00
12059		Richard Evans	Blank book	17	2 57	10608		J. H. Timmerman	Payroll of Operators, January and February, 1903	17	621 00
12060		Inland Stamp Works	Stamps	13	16 00	10609		J. H. Timmerman	Payroll of Operators, January and February, 1903	17	330 00
12061		New York Telephone Company	Telephone service, January, 1903	13	18 75	10606		John McGuire	Rent of St. Mary's Lyceum Hall, January and February, 1903	13	160 00
12062		New York Telephone Company	Telephone service, January, 1903	13	118 75	10798	19	J. H. Timmerman	Payroll of Janitors, January and February, 1903	18	592 00
12063		New York Telephone Company	Telephone service, January, 1903	13	448 00	10799		J. H. Timmerman	Payroll of Janitors, January 5 to February 26, 1903	18	32 00
12064		Wm. P. Mitchell	Envelopes	13	1 65	10800		J. H. Timmerman	Payroll of Operators, January and February, 1903	18	240 00
12065		John B. Watkins	Envelopes	19	3 50	10801		J. H. Timmerman	Payroll of Local Superintendents, January and February, 1903	18	394 50
12066		Wagner Typewriter Company	Typewriter, etc.	16	388 50	11008	20	Julius Haas	Transparencies	13	8 00
12067		Wagner Typewriter Company	Typewriter, etc.	17	35 04	11765	25	J. H. Timmerman	Payroll of Janitors, January and February, 1903	24	224 00
12068		B. G. Hughes & Bro.	Boxes	17	3 33	11766		J. H. Timmerman	Payroll of Janitors, January and February, 1903	24	478 00
12069		Munson Supply Company	Cushion keys, etc.	17	128 05	11767		J. H. Timmerman	Payroll of Janitors, January and February, 1903	24	64 00
12070		The J. W. Pratt Company	Printing, etc.	19	5 00	11768		J. H. Timmerman	Payroll of Janitors, January and February, 1903	24	256 00
12071		Remington Typewriter Company	Ribbons	17	5 00	13072	27	D. J. Deady	Lamp, etc.	19	52 00
12222		J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, March, 1903	25	200 00	12073		D. J. Deady	Painting, etc.	19	6 25
12441	30	The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	24	212 95	12074		The J. W. Pratt Company	Printing	9	66 20
12442		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	17	264 35	12075		Fred G. Lax	Shades	19	40 75
12443		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	19	261 29	13076	30	John H. Van Tine	Lettering	19	6 00
12444		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	18	618 70	12452		Fred Fern	Rent of hall for lectures, January 7 to February 25, 1903	24	120 00
12445		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	24	193 25	12453		The J. W. Pratt Company	Printing, etc.	23	20 55
12446		Western Union Telegraph Company	Telegrams, February, 1903	24	1 62	12454		Young Men's Institute	Lighting, etc., hall for lectures, January 7 to February 25, 1903	24	80 00
12447		Hugh D. McGrane	Postage stamps	24	189 00				Total		\$9,142 07
12448		J. R. Deland, attorney for Alma H. de Belprat	Judgment against William J. Cole et al., comprising the Borough of Richmond, and others, filed February 6, 1903, for costs, etc., in the action of the People, ex rel. Alma H. de Belprat vs. William J. Cole et al., etc.	19	112 90						
12449		American District Telegraph Company	Messenger service, February, 1903	24	107 71						
			Total		\$9,358 18						

Special School Fund—Lectures, 1903.

961	Mar. 27	Kern Incandescent Gas Light Company	Burners	1903. May 19	\$42 90
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Special School Fund—Heat, Light and Power for Hall of the Board of Education, 1903.

8184	Feb. 27	The New York Edison Company	Electric power, January, 1903	1903. Feb. 25	\$146 70
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Special School Fund—Salaries of Janitors in All Schools, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3793	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of Janitors, January, 1903	Jan. 27	\$2,196 26
3794		J. H. Timmerman, City Paymaster	Payroll of Janitors, January, 1903	" 27	6,406 57
3795		J. H. Timmerman, City Paymaster	Payroll of Janitors, January, 1903	" 27	28,764 80
3796		J. H. Timmerman, City Paymaster	Payroll of Janitors, January, 1903	" 27	7,154 14
3890		J. H. Timmerman, City Paymaster	Payroll of Janitors, January, 1903	" 27	18,399 89
4797	Feb. 5	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, January, 1903	Feb. 4	38 71
5980	13	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, January 12 to 31, 1903	" 11	169 64
5981		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, January 19 to 31, 1903	" 11	76 58
6331	16	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, January 20 to 31, 1903	" 11	62 00
7028	20	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, January, 1903	" 19	1 98
7099		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, January, 1903	" 19	50 00
7100		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, January, 1903	" 19	494 36
7101		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, January, 1903	" 19	407 52
7102		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, January, 1903	" 19	120 58
7103		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, January, 1903	" 19	52 91
8283	28	J. H. Timmerman, City Paymaster	Payroll of Janitors, February, 1903	" 28	29,228 20
8284		J. H. Timmerman, City Paymaster	Payroll of Janitors, February, 1903	" 28	7,150 89
8285		J. H. Timmerman, City Paymaster	Payroll of Janitors of Play Centres, January, 1903	" 28	1,015 00
8449	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of Janitors of Evening Play Centres, January, 1903	" 28	180 00
8452		J. H. Timmerman, City Paymaster	Payroll of Janitors, etc., February, 1903	Mar. 2	6,516 74
8453		J. H. Timmerman, City Paymaster	Payroll of Janitors, etc., February, 1903	" 2	18,632 99
8454		J. H. Timmerman, City Paymaster	Payroll of Janitors, etc., February, 1903	" 2	2,178 26
10353	17	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, etc., February, 1903	" 13	52 92
10993	20	J. H. Timmerman, City Paymaster	Payroll of Janitors of Evening Play Centres, February, 1903	" 19	942 50
10994		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, February, 1903	" 19	225 70
10995		J. H. Timmerman, City Paymaster	Payroll of Janitors of Evening Play Centres, February, 1903	" 19	165 00
10996		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, February, 1903	" 19	212 91
10997		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, February, 1903	" 19	331 77
10998		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, February, 1903	" 19	91 66
10999		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, February, 1903	" 19	42 64
11000		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, February, 1903	" 19	36 66
12813	31	J. H. Timmerman, City Paymaster	Payroll of Janitors, March, 1903	" 30	2,121 26
12814		J. H. Timmerman, City Paymaster	Payroll of Janitors, March, 1903	" 30	29,268 11
12815		J. H. Timmerman, City Paymaster	Payroll of Janitors, March, 1903	" 30	6,560 42
12816		J. H. Timmerman, City Paymaster	Payroll of Janitors, March, 1903	" 30	7,154 14
			Total		\$176,503 77

Special School Fund—Lectures, 1903.

8753	Mar. 5	William P. Mitchell	Printing	1903. Mar. 25	\$11 00
10098	16	Richard Evans	Binding, etc.	Mar. 9	10 32
10099		E. Morehouse	Lettering lamp	" 6	5 00
10104		J. H. Timmerman, City Paymaster	Payroll of Superintendents, January and February, 1903	" 14	147 50

Special School Fund—Supplies (Including Cost of Exhibit at St. Louis Exhibition), 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
9367	Mar. 9	The Colonial Bank of New York, Assignee of Albert E. Crabtree	On account of Contract No. 6753, for delivering school supplies	Feb. 19	\$400 70
9555	10	John T. Buchanan	Supplies	Mar. 6	5 00
9556		Charles Beseler Company	Supplies	" 6	24 00
9557		A. G. Spalding & Bros.	Supplies	" 6	60 75
9657	11	The J. W. Pratt Company	Supplies	" 6	9 00
9658		The Globe-Wernicke Company	Supplies	" 9	2 10
9659		H. M. Baum	Supplies	" 9	5 00
9803	12	Selchow & Righter	Supplies	" 9	3 60
9804		New York Cork Company	Supplies	" 9	5 00
9805		Hugh D. McGrane	Supplies	" 9	27 50
10055	16	The Holly Silicate Slate Company	Blackboards	" 10	66 45
10533	18	Scott, Forseman & Co.	Supplies	" 13	1 00
10534		Grace Adgate	Supplies	" 13	22 96
10535		Acme Interior Telephone Company	Installing stations	" 6	90 00
10536		Joseph Dixon Crucible Company	On account of Contract No. 6855, for supplies	" 6	760 12
10537		J. J. Callahan	On account of Contract No. 6885, for supplies	" 6	13 70
10538		J. J. Callahan	On account of Contract No. 6885, for supplies	" 6	18 13
10645		Otto G. Smith	On account of Contract No. 6791, for supplies	" 6	121 20
10646		Otto G. Smith	On account of Contract No. 6791, for supplies	" 6	20 00
10647		D. A. Tower	On account of Contract No. 6854, for supplies	" 6	123 76
10648		Wadsworth, Howland & Co. (Incorporated)	On account of Contract No. 6786, for supplies	" 6	1,088 15
10649		United States Trading Company	On account of Contract No. 6789, for supplies	" 6	13 96
10650		Nineteenth Ward Bank, Assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	" 6	420 00
10767	19	The American News Company	Supplies	" 13	40 10
10768		J. W. Schermerhorn & Co.	Supplies	" 13	12 07
10769		Sibley & Co.	Supplies	" 13	30 00
10770		E. A. Griffin	Supplies	" 13	5 25
10771		Frost Veneer Seating Company	Supplies	" 6	476 00
10772		Lee & Shepard	Supplies	" 13	24
10773		C. H. Browne	Supplies	" 13	36 00
10807		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 6	1,221 45
10943	20	The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 6	2 96
10944		M. J. Martin	Supplies	" 13	1 64
10945		A. V. Benoit	Supplies	" 13	35
10946		Boston School Supply Company	Supplies	" 13	6 60
10947		George G. Altman	Supplies	" 13	2 47
10948		O. M. Dawson	On account of Contract No. 6805, for supplies	" 6	467 16
10949		Albert E. Crabtree	On account of Contract No. 6753, for supplies	" 9	400 70
11249	23	The Spencerian Pen Company	On account of Contract No. 6896, for supplies	" 13	261 50
11250		Daniel Slote & Co.	On account of Contract No. 6802, for supplies	" 6	26 10
11251		Robert F. Ferguson	On account of Contract No. 6799, for supplies	" 6	183 31
11252		L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 13	5,262 87
11253		L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 6	2,680 80
11254	23	George W. Miller & Co.	On account of Contract No. 6806, for supplies	" 6	1,387 44
11255		Leopold Ascher Company	On account of Contract No. 6803, for supplies	" 6	125 54
11256		The Holly Silicate Slate Company	Supplies	" 17	288 50

Main table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount, Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for 1903 with various suppliers and contractors.

Special School Fund—General Repairs, 1903.

Table detailing repairs for the Special School Fund in 1903, listing dates, names of workers, purposes, and amounts. Includes entries for payroll, repairs, and material costs.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
12027	1903.	Wm. Truswell	Electric lighting fixtures	17	100 00	12803	1903.	Thomas Sullivan	Repairing chairs	24	25 00
12028		Alfred Whiteley	Extension cord	23	9 76	12804		John Wananaker	Screens, etc.	24	50 10
12029		Leonh. Fuchslocher	Carpenter work	17	16 25	12805		Fred G. Lax	Shades	24	17 40
12030		Louis Fuchslocher	Repairing roof	17	24 00			Total			\$2,938 87
12031		Jos. W. O'Brien	Gasfitting	17	86 00	<i>Special School Fund—Pianos and Repairs of, 1903.</i>					
12032		Wm. T. Nealis	Gasfitting, etc.	17	30 50	10600	Mar. 18	William Lohmann	Tuning pianos, etc.	12	\$2 75
12033		P. Sullivan	Carpenter work	17	162 00	10601		William Knabe & Co.	Tuning pianos, etc.	12	6 25
12034		Benjes & Stiefel	Removing partitions, etc.	16	106 00	11287	23	Steinway & Sons	Tuning pianos, etc.	17	1 25
12035		Julius Haas	Carpenter work	17	71 50	11294		Sohmer & Co.	Tuning pianos, etc.	17	6 75
12036		P. Greene	Clearing basin, etc.	17	18 00	12480	30	Charles Lurch	Tuning pianos, etc.	24	3 75
12037		Thos. McKeown	Carpenter work	17	68 50	12490		William Lohmann	Tuning pianos, etc.	24	6 00
12038		Burgess & Robertson	Repairing bell hangings, etc.	17	7 95	12806	31	Sohmer & Co.	Tuning pianos, etc.	24	2 50
12039		Lorenzo & Byrns	Carpenter work	17	85 50			Total			\$29 25
12040		E. Moorhouse	Gas pendants, etc.	17	20 00	<i>Special School Fund—Fuel, 1903.</i>					
12041		Williams & Gerstle	Repairing heating apparatus	17	85 00	7779	Feb. 26	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal and Iron Company, Assignees of Curtis & Blaisdell	On account of Contract No. 5399, for coal	1903. Feb. 19	\$15,795 16
12042		Thos. McKeown	Carpenter work, etc.	17	238 00	<i>Special School Fund—Rents, 1903.</i>					
12043		Louis Fuchslocher	Repairing roof, etc.	17	8 00	1105	Jan. 9	Mary L. Cassidy, as administratrix of the estate of Peter A. Cassidy.	Rent of corner store and basement beneath same, and entire second floor of building northeast corner of Forty-ninth street and Third avenue, Borough of Manhattan, for three months, due January 16, 1903.	1903. Jan. 6	\$1,175 00
12044	28	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, March, 1903	26	2,374 17	1427	12	Mrs. Isidor Straus	Rent of parlor floor of premises No. 186 Chrystie street for three months, due January 18, 1903 (Borough of Manhattan)	" 6	90 00
12459	30	Lorenzo & Byrns	Repairing leader	23	18 00	3039	22	Educational Alliance	Rent of certain rooms of premises No. 197 East Broadway, for three months, due February 1, 1903 (Borough of Manhattan)	" 20	75 00
12460		Lorenzo & Byrns	Steamfitting, etc.	23	10 00	3040		M. M. Canda, assignee of Lillian L. Canda	Rent of premises No. 426 East One Hundred and Tenth street for three months, due February 1, 1903 (Borough of Manhattan)	" 20	300 00
12461		Lorenzo & Byrns	Gasfitting, etc.	24	7 50	3041		Emanuel Alexander	Rent of premises No. 162 East One Hundred and Sixteenth street, for three months, due February 1, 1903 (Borough of Manhattan)	" 20	500 00
12462		John J. Kelly	Plumbing work	23	5 00	3042		Hebrew Benevolent Orphan Asylum, assignee of Sig-mund T. Meyer	Rent of premises Third avenue and Seventy-seventh street for three months, due February 7, 1903 (Borough of Manhattan)	" 20	1,750 00
12463		S. L. Martineaud	Repairing doors, etc.	23	19 25	3043		Edward D. Farrell	Rent of premises No. 225 East One Hundred and Tenth street for three months, due February 1, 1903 (Borough of Manhattan)	" 20	250 00
12464		E. Moorhouse	Plumbing, etc.	23	9 50	3044		Endeavor Club	Rent of parlor floor of building No. 59 Morton street (Borough of Manhattan) for January, 1903	" 20	35 00
12465		Isaac Ballin	Glazing	23	7 20	3045		Margaret S. Ives, assignee of Edwin F. Corey	Rent of premises Nos. 13, 15 and 17 East One Hundred and Twenty-fifth street, Borough of Manhattan, for three months, due February 1, 1903	" 20	1,750 00
12466		Haas & Freid	Painting, etc.	23	47 00	3046		Catharine Connolly, Mary A. Connolly, Catharine Connolly Samper, Hugh E. Connolly and Henry E. Connolly	Rent of premises Nos. 306, 308, 310, 316 and 318 East Ninety-sixth street for three months, due February 1, 1903 (Borough of Manhattan)	" 20	2,100 00
12467		Louis Fuchslocher	Roofing work	23	4 25	3047		Clarissa Schneller, assignee of Edward Rothschild	Rent of premises Nos. 179 and 181 East One Hundred and Twenty-fourth street for three months, due February 1, 1903 (Borough of Manhattan)	" 20	937 50
12468		Louis Fuchslocher	Roofing work	23	21 80	3048		A. E. Isaacs	Rent of store floor of premises No. 288 East Broadway for three months, due February 1, 1903 (Borough of Manhattan)	" 20	225 00
12469		Wm. Fisher	Removing burnt hay, etc.	23	1 50	3233	23	Ursuline Convent of St. Teresa, New York	Rent of premises No. 137 Henry street for three months, due February 1, 1903 (Borough of Manhattan)	" 20	537 50
12470		Julius Haas	Door checks	23	55 35	3669	27	The University Settlement Society of New York	Rent of double parlor in first floor of premises No. 28 Macdougall street, Borough of Manhattan, for three months, due February 1, 1903	" 20	105 00
12471		Julius Haas	Repairing sash, etc.	23	22 25	5655	Feb. 11	A. J. Bruen	Rent of premises Nos. 58 to 70 West One Hundred and Thirty-fifth street, Borough of Manhattan, for three months, due February 17, 1903	Feb. 5	750 00
12472		J. E. Donovan	Plumbing work, etc.	23	9 00	7134	21	Katharine M. Bernet, executrix of estate of Ernst O. Bernet	Rent of premises Nos. 509 to 517, inclusive, East One Hundred and Twentieth street, Borough of Manhattan, occupied by Public School 163, for three months, due March 1, 1903	" 17	987 50
12473		Jas. Youngs	Glass, etc.	23	11 98	7135		Endeavor Club	Rent of parlor floor of building No. 59 Morton street, Borough of Manhattan, February, 1903	" 17	35 00
12474		John H. Van Tine	Plumbing work	23	2 50	9383	Mar. 9	Jessie L. Goodspeed, administratrix of estate of A. E. Goodspeed	Rent of premises Nos. 182 and 184 Cherry street, Borough of Manhattan, for three months, due March 15, 1903	Mar. 4	875 00
12475		John H. Van Tine	Plumbing work	23	51 00	9384		John P. Walther	Rent of premises, with buildings thereon, No. 230 East One Hundred and Twenty-fifth street, Borough of Manhattan, for three months, due March 15, 1903	" 4	437 50
12476		Frank Jeckel	Repairing doors, etc.	23	9 98	9941	13	Associate Alumnae of Normal College	Rent of parlor floor of premises No. 446 East Seventy-second street, Borough of Manhattan, for three months, due March 20, 1903	" 10	90 00
12477		John E. Kehoe	Hardware, etc.	23	34 06	11993	27	Jacob Fleischhauer	Rent of premises Nos. 244 and 246 East Fifty-second street, Borough of Manhattan, for three months, due April 5, 1903	" 23	750 00
12478		S. L. Martineaud	Carpenter work	17	250 75	11994		Endeavor Club	Rent of parlor floor of building No. 59 Morton street, etc., for March, 1903	" 23	35 00
12479		John Byrns	Brackets, etc.	23	19 50	12491	30	Henry Spratley	Rent of store floor of building northwest corner of St. Nicholas avenue and One Hundred and Fifty-fifth street, Borough of Manhattan, for three months, due April 1, 1903	" 17	250 00
12480		Benjes & Stiefel	Repairing doors, etc.	23	8 30			Total			\$23,621 97
12481		M. Arnstein	Glass, etc.	23	10 00	<i>Special School Fund—Furniture and Repairs of, 1903.</i>					
12482		Jos. W. O'Brien	Gasfitting, etc.	23	25 00	4120	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Inspectors, January, 1903	1903. Jan. 30	\$423 00
12483		Thos. McKeown	Carpenter work, etc.	23	57 00	8447	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of Inspectors, February, 1903	Mar. 2	700 00
12484		Thos. McKeown	Repairing furniture, etc.	23	27 41	10083	16	Bloomingtondale Bros.	Mirror	" 10	3 50
12485		Thos. McKeown	Carpenter work, etc.	24	58 00	10093		L. E. Atherton	Recharging closet	" 10	21 00
12486		Henry Pearl & Sons	Door checks	23	27 00	10094		O. Rockefeller	Removing, etc., desks	" 10	14 00
12487		Hugh McLean	Carpenter work, etc.	24	29 00	10095		James L. Manney	Repairing blinds	" 10	9 95
12771	31	John Spence Company	Plumbing work, etc.	23	8 50	10395	17	John Wananaker	Rug	" 10	7 00
12772		Wm. T. Nealis	Gas stoves	23	66 50	10396		J. Weiss	Repairing chairs, etc.	" 10	15 00
12773		The Police Department of The City of New York	Testing boilers, Certificates Nos. 10563, 10564, 10583, 10579, 10580, 10732, 10735, 10699, 10700, 10749, 10215	24	44 00	10397		Fred'k. G. Lax	Shades	" 10	10 40
12774		M. Arnstein	Glazing	24	9 00	10398		Narragansett Machine Company	Repairing gymnasium apparatus	" 10	34 00
12775		Julius Haas	Repairing door check, etc.	24	10 00	10602	18	Addison Johnson, Agent and Ward-en	Desk	" 10	25 00
12776		D. J. Deady	Plumbing, etc.	23	9 81	10672		William H. Housner, Jr.	Repairing furniture, etc.	" 10	53 00
12777		Benjes & Stiefel	Repairing doors, etc.	24	30 35	10789	19	Burling on Venetian Blind Company	Venetian blinds	" 13	4 57
12778		John Buchanan	Plumbing, etc.	24	19 50	10790		T. M. Stewart	Cleaning, etc., mats	" 13	12 00
12779		John Byrns	Gas fixtures	24	18 00	10791		Heywood Bros. & Wakefield Company	Couches, etc.	" 10	105 00
12780		John Byrns	Plumbing, etc.	24	26 82	10792		Heywood Bros. & Wakefield Company	Couches, etc.	" 10	105 00
12781		R. Federroll	Repairing roof, etc.	24	47 75	10793		George A. Goodwin	Repairing chairs, etc.	" 13	41 00
12782		Louis Fuchslocher	Repairing air duct	24	10 00	10794		T. J. Kloes	Shades	" 13	12 00
12783		M. Fogarty & Bro.	Repairing boiler, etc.	24	13 00	10975	20	William H. Housner, Jr.	Repairing furniture, etc.	" 13	13 00
12784		Kern Incandescent Gas Light Company	Burners, etc.	24	59 00	10976		William H. Housner, Jr.	Repairing furniture, etc.	" 13	34 50
12785		Thomas F. Maher	Cleaning toilet	24	7 00	10977		William J. Housner, Jr.	Repairing desks, etc.	" 13	45 00
12786		William Anderson	Cleaning smoke stack, etc.	24	45 00	10978		J. Weiss	Repairing chairs	" 13	24 50
12787		Thomas F. Maher	Taking down pipe, etc.	23	3 00	10979		J. Weiss	Repairing chairs	" 13	20 50
12788		Joseph Peyser	Glass	23	3 00	10980		Fred G. Lax	Shades, etc.	" 13	10 00
12789		John Neff	Repairing gpipes	23	4 25	10981		Fred G. Lax	Shades, etc.	" 13	6 65
12790		Thomas McKeown	Glass lights, etc.	23	9 95	10982		Fred G. Lax	Shades, etc.	" 13	15 60
12791		George H. Taber	Painting	24	8 00	10983		O. Rockefeller	Repairing desks	" 13	6 75
12796		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending March 28, 1903	30	87 00	10984		Ludwig Baumann & Co.	Cables	" 13	58 00
12797		William Montgomery, Jr.	Gas fitting	24	14 00	10985		Ludwig Baumann & Co.	Rug	" 13	16 15
		Total			\$23,621 97	10986		William Haughey	Removing desk	" 13	2 00
						10987		Heywood Bros. & Wakefield Company	Couch, etc.	" 13	21 00
						10988		John L. Manney	Repairing blinds, etc.	" 13	29 39
						10989		John L. Manney	Repairing blinds, etc.	" 13	42 45
						10990		Fred'k. Lope	Upholstering	" 13	27 00
						11290	23	L. F. Atherton	Rearranging furniture	" 13	9 00
						11291		Bloomingtondale Bros.	Linoleum	" 13	116 11
						11292		J. Warren Mead, Agent and Ward-en of Auburn Prison	Wardrobe	" 17	9 50
						11293		L. E. Atherton	Repairing furniture, etc.	" 13	15 75
						12488	30	L. E. Atherton	Repairing furniture, etc., March, 1903	" 26	457 33
						12798	31	William Haughey	Removing tables, etc.	" 24	131 00
						12799		L. E. Atherton	Repairing desks, etc.	" 24	4 00
						12800		James L. Manney	Repairing blinds, etc.	" 24	43 75
						12801		William H. Housner, Jr.	Repairing desks, etc.	" 24	26 02
						12802		Heywood Bros. & Wakefield Co.	Couches, etc.	" 24	42 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
12492	1903.	Henry Spratley	Rent of store floor and basement adjoining (above) One Hundred and Fifty-fifth street, Borough of Manhattan, for three months, due April 1, 1903.	1903.	
12493		William A. Martin	Rent of premises at Madison avenue and One Hundred and Twenty-fifth street, Borough of Manhattan, for three months, due April 1, 1903.	" 23	250 00
				" 23	1,125 00
Total					\$15,415 00

BOROUGH OF THE BRONX.

Special School Fund—Supplies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
741	Mar. 9	The Colonial Bank of New York, assignee of Albert E. Crabtree	On account Contract No. 6753 for delivering school supplies	Feb. 19	\$80 13
869	20	The J. W. Pratt Company	On account Contract No. 6813 for printing	Mar. 6	6 57
871		Albert E. Crabtree	On account Contract No. 6753 for supplies	" 9	80 13
999	30	The J. W. Pratt Company	On account Contract No. 6813 for printing	" 13	27 00
Total					\$193 83

Special School Fund—General Repairs, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
366	Jan. 31	J. H. Timmerman, City Paymaster	Payroll Repair Inspector, January, 1903	Jan. 30	\$897 75
724	Mar. 5	Frank J. Fee	On account Contract No. 6699, sanitary work, etc., to annex Public School 156	Feb. 25	595 00
738	9	J. A. O'Brien	Plumbing	Mar. 4	628 50
821	18	Louis Fuchslocher	Setting stoves	" 11	30 00
822		Wm. H. Wright & Son	Carpenter work	" 14	85 00
843	19	Charles H. Icker	Painting, etc.	" 16	24 00
850		Wm. Anderson	Halyards	" 16	10 00
851		Wm. Anderson	Repairing flag pole	" 16	4 00
863	20	The New York Edison Company	Electric current	" 16	6 00
864		Henry Gengerich	Setting stove	" 16	7 00
865		Charles Schneider	Valve	" 16	69 50
866		Walter D. Saunders	Repairing leaders	" 16	9 30
867		C. Yingling & Son	Repairing grate	" 16	9 50
868		Henry J. Weaver	Glazing	" 16	6 00
874		Police Department, City of New York	Testing boiler, Certificates 9798, 9799	" 16	6 00
875		Hunt & Peterson	Repairing steps	" 16	6 00
876		Longan P. Fries	Repairing doors	" 16	36 00
877		Wm. Werner	Carpenter work	" 16	58 50
878		Frank Dobson	Repairing pipe	" 16	26 00
895	23	Wm. Hudson	Bulletin board	" 16	12 00
896		R. Warren Lawrence	Carpenter work	" 16	12 00
897		August Braenning	Carpenter work	" 16	9 50
898		W. R. Crump	Repairing wardrobe doors	" 16	8 50
899		Wm. H. Quinn & Co.	Repairing door checks	" 16	7 00
900		Wm. H. Quinn & Co.	Repairing door checks	" 16	33 50
901		Peter Schweickert	Light pendant	" 16	8 50
902		John J. Scully	Cleaning vaults	" 16	39 00
903		Hunt & Peterson	Carpenter work	" 16	14 50
918	24	Charles H. Kirk	Repairing leader	" 16	37 00
919		D. J. Deady	Butts	" 17	6 00
927	25	L. Guerr	Plumbing, etc.	" 16	216 98
928		Charles Schneider	Plumbing, etc.	" 16	174 00
950	26	Charles Schneider	Repairs to heating apparatus	" 16	226 00
956	27	Louis Guerr	Plumbing work, etc.	" 23	6 00
957		Wm. Fleischman	Glass, etc.	" 23	9 40
958		Wm. Hudson	Springs, etc.	" 23	7 16
959		Wm. Werner	Glass, etc.	" 23	13 00
992	28	J. H. Timmerman, City Paymaster	Payroll General Inspector, etc.	" 26	921 50
994		Frank G. Fee	On account Contract No. 6699 for sanitary work annex Public School 156	" 19	300 90
998	30	Wm. H. Quinn & Co.	Door checks	" 24	36 00
1006	31	Peter Schweickert	Gate valve	" 24	12 25
1007		Hunt & Peterson	Clothes racks	" 24	36 00
1008		Hunt & Peterson	Repairing door checks	" 24	17 00
1009		J. W. Hannan	Repairing roof	" 24	95 00
1010		Johnson Temperature Regulating Company	Exchanging Air Compressor	" 24	24 00
1011		J. A. O'Brien	Repairing drainer	" 24	15 50
1012		Wm. Anderson	Halyards	" 24	5 00
1013		Greason Manufacturing Company	Metal, etc.	" 24	6 60
Total					\$4,823 84

Special School Fund—Furniture and Repairs of, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
367	Jan. 31	J. H. Timmerman, City Paymaster	Payroll of Furniture Inspector, January, 1903	Jan. 30	\$121 50
870	Mar. 20	Fred G. Lax	Shades	Mar. 16	6 50
872		William H. Housner, Jr.	Removing furniture, etc.	" 16	4 00
873		William H. Housner, Jr.	Rubber tips, etc.	" 16	2 50
904	23	J. Weiss	Upholstering couch	" 16	10 00
905		William Haughey	Removing screens	" 16	12 00
906		L. E. Atherton	Repairing furniture	" 16	26 00
971	27	L. E. Atherton	Repairs to blinds	" 23	10 00
993	28	J. H. Timmerman, City Paymaster	Payroll of General Inspector, March, 1903	" 26	117 00
1014	31	Fred G. Lax	Cord	" 24	2 00
1015		William H. Housner, Jr.	Setting desks	" 24	10 00
Total					\$321 50

Special School Fund—Fuel, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
646	Feb. 26	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal Company, Assignee of Curtis & Blaisdell	On account of Contract No. 5399, for coal	Feb. 19	\$5,188 78

Special School Fund—Rents, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
119	Jan. 12	H. M. & M. Sterling	Rent of premises No. 599 East One Hundred and Fortieth street, Borough of The Bronx, for three months, due January 15, 1903	Jan. 7	\$450 00
120		Augustus Garcies	Rent of three story brick building on East One Hundred and Thirty-fourth street, near Southern Boulevard, Borough of The Bronx, for three months, due January 21, 1903	" 7	375 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
121	1903.	William W. Caswell	Rent of store floor, etc., in building on northwest corner of One Hundred and Forty-fourth street and St. Ann's avenue, Borough of The Bronx, for three months ending January 15, 1903	1903.	
127	13	Joseph Webber	Rent of store floor with rooms at rear of premises on Ogden avenue, between One Hundred and Sixty-eighth and One Hundred and Sixty-ninth streets, for three months, due January 6, 1903	" 7	105 00
254	22	American Missionary Society	Rent of store floor and premises northwest corner of One Hundred and Sixty-third street and Jackson avenue, Borough of The Bronx, for three months ending February 1, 1903	" 7	75 00
376	Feb. 2	John Bannen	Rent of store floor of premises northwest corner One Hundred and Forty-eighth street and St. Ann's avenue, Borough of The Bronx, for three months, due February 13, 1903	" 20	150 00
441	11	Twenty-third Ward Bank, Assignee of the Trustees of the Mott Avenue Methodist Episcopal Church	Rent of Sunday School room and basement of the Mott Avenue Methodist Episcopal Church, Mott avenue and One Hundred and Fiftieth street, Borough of The Bronx, for three months, due February 17, 1903	" 27	105 00
609	24	Trustees of the St. James German Lutheran Church	Rent of premises on Fulton avenue, between One Hundred and Sixty-ninth and One Hundred and Seventieth streets, Borough of The Bronx, for three months, due February 28, 1903	Feb. 5	750 00
610		American Mortgage Company	Rent of premises southwest corner of One Hundred and Fiftieth street and Union avenue, for three months, due January 10, 1903	" 19	525 00
625	25	The First Presbyterian Church of Tremont	Rent of basement of premises at Washington avenue and One Hundred and Seventy-fourth street, Borough of The Bronx, for three months, due March	" 19	39 00
626		Ephraim B. Levy	Rent of premises northeast corner Morris Park avenue and Lincoln street, Van Nest, Borough of The Bronx, for three months, due March 1, 1903	" 19	500 00
745	Mar. 9	Charles G. Jorgensen	Rent of premises on Burnet place, Springhurst, Borough of The Bronx, for three months, due March 15, 1903	" 19	300 00
746		Gustav Bartels	Rent of store floor and portion of cellar of premises southeast corner of One Hundred and Fifty-seventh street and Courtlandt avenue, Borough of The Bronx, for three months, due March 12, 1903	Mar. 4	180 00
972	27	Sigmund Mendelsohn and Moses Mendelsohn	Rent of two stores of premises southeast corner of One Hundred and Sixty-fifth street and Prospect avenue, Borough of The Bronx, for three months, due April 1, 1903	" 4	200 00
995	28	Joseph Weber	Rent of store floor with rooms at rear of premises on Ogden avenue, between One Hundred and Sixty-eighth and One Hundred and Sixty-ninth streets, Borough of The Bronx, for three months, due April 1, 1903	" 23	200 00
Total					\$4,029 00

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2903	Feb. 27	A. G. Spalding & Bros.	Basket balls	1903. Feb. 19	\$6 00
3118	Mar. 3	O. W. Dawson	On account of Contract No. 6805, for supplies	" 19	532 56
3119	4	Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 19	578 00
3155		Otto G. Smith	On account of Contract No. 6791, for supplies	" 19	4 50
3211	5	Robert F. Ferguson	On account of Contract No. 6799, for supplies	" 19	76 40
3275	6	H. W. Baum	Straw braid	Mar. 2	18 32
3837	18	Mary J. McHench	Disbursements	" 9	2 24
3838		Sibley & Co.	Books	" 13	20 00
3928	20	Selchow & Righter	Supplies	" 13	16 08
3929		John M. Bulwinkle	Rules	" 16	54 75
3930		Geo. W. Travers	Supplies	" 13	8 55
3931		Public School Publishing Company	Books	" 13	7 84
3932		Boston School Supply Company	Books	" 13	50 00
3933		H. W. Baum	Straw braid	" 13	2 50
3934		The American News Company	Tags	" 16	4 70
3935		D. Appleton & Co.	On account of Contract No. 6898, for supplies	" 9	19 73
3960	21	The Holly Silicate Slate Company	Blackboards	" 13	17 50
3968		F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 6946, for supplies	" 9	283 46
3969		Benj. H. Sanborn & Co.	On account of Contract No. 6897, for supplies	" 9	13 00
3970		Theo. B. Thompson	Supplies	" 13	45 60
3971		W. J. Martin	Oil	" 13	27 50
3972		New York Cork Company	Tapers	" 13	8 40
4009	23	Charles J. Mills	On account of Contract No. 6938, for supplies	" 9	38 85
4010		Charles J. Mills	On account of Contract No. 6938, for supplies	" 9	6 60
4011		Charles W. Early	On account of Contract No. 6967, for supplies	" 9	7 92
4012		Allyn & Bacon	On account of Contract No. 6945, for supplies	" 9	31 50
4013		The Morse Company	On account of Contract No. 6940, for supplies	" 9	21 00
4014		William H. Harral, Jr.	On account of Contract No. 6856, for supplies	" 9	22 00
4015		John B. Watkins	On account of Contract No. 6790, for supplies	" 9	86 00
4092	24	J. B. Lippincott Company	Books	" 13	56 25
4213	26	J. W. Schermerhorn & Co.	Books	" 13	6 39
4214		The Hygienic School Supply Company	Pen and pencil holders	" 13	122 00
4300	27	Samuel Lewis	On account of Contract No. 7018, for supplies	" 7	899 63
4301		Milton Bradley Company	On account of Contract No. 6996, for supplies	" 13	24 00
4383	30	Charles Scribner's Sons	On account of Contract No. 6992, for supplies	" 13	46 50

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4384	1903.	Leopold Ascher ...	On account of Contract No. 6803, for supplies.....	" 13	62 50
4385		Thompson, Brown & Co .....	On account of Contract No. 6990, for supplies.....	" 13	43 00
4386		Richardson, Smith & Co. ....	On account of Contract No. 6991, for supplies.....	" 13	48 00
4387		Otto G. Smith ....	On account of Contract No. 6791, for supplies.....	" 13	246 95
4388		Werner School Book Company.	On account of Contract No. 6994, for supplies.....	" 13	64 00
4389		Wadsworth, Howland & Co., Incorporated .....	On account of Contract No. 6786, for supplies.....	" 13	126 00
4462		Thomas Kelly ....	Toweling .....	" 13	11 00
4463		Peckham, Little & Co. ....	On account of Contract No. 6798, for supplies.....	" 13	98 00
Total.....					\$3,865 72

Special School Fund—General Repairs, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
924	Jan. 19	J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, etc., week ending January 10, 1903.....	Jan. 16	\$398 70
927		J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, etc., January 1-3, 1903.....	" 16	184 60
1228	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, etc., week ending January 17, 1903.....	" 22	398 70
1443	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Machinist, January 1-17, 1903.....	" 27	11 25
1444		J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, week ending January 24, 1903.....	" 27	403 20
1589	30	J. H. Timmerman, City Paymaster..	Payroll of Chief Sanitary Inspector, etc., January, 1903.....	" 30	2,315 25
1768	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, etc., week ending January 31, 1903.....	Feb. 4	382 40
2131	13	J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, etc., week ending February 7, 1903.....	" 11	481 20
2267	17	J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, etc., week ending February 14, 1903.....	" 16	457 20
2303	18	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Inspector, January, 1903.....	" 13	121 50
2472	21	Dowdeswell Bros....	Air valves.....	" 20	48 32
2601	25	J. H. Timmerman, City Paymaster..	Payroll of Inspector, January, 1903.....	" 11	121 50
2913	27	John H. Carroll....	Removing dirt.....	" 20	26 00
2914		Henry Clifton....	Repairing brick work.....	" 20	38 00
2915		Peter J. Donohue & Sons .....	Caulking boiler.....	" 20	4 50
2916		M. S. Gates & Co....	Rubber .....	" 20	13 60
2917		Walter F. Buckley..	Plumbing .....	" 20	17 10
3065	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, etc., week ending February 21, 1903.....	" 28	480 80
3068		J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, etc., week ending February 28, 1903.....	Mar. 2	478 90
3121	4	J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter January, 1903.....	" 3	521 40
3477	11	Dowdeswell Bros....	Flue section for boiler.....	" 11	23 95
3578	13	J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, etc., week ending March 7, 1903.....	" 12	468 15
3659	16	Thomas G. Knight.	Water closets.....	" 10	24 60
3660		Emil Lazansky....	Glazing .....	" 10	8 35
3661		W. F. Buckley....	Plumbing work.....	" 10	62 15
3662		William J. Plant....	Cartage .....	" 10	28 00
3663		Ronalds & Johnson Company .....	Black pipe.....	" 10	10 52
3664		Stephen R. Hitchcock .....	Feed door.....	" 10	1 75
3709		D. D. Hanlin....	Glazing .....	" 10	44 05
3776		C. M. Keenan....	Alcohol .....	" 12	2 75
3777		William Sheehan....	Plumbing work.....	" 10	14 11
3778		The Staines, Bunn & Taber Company .....	Mantles.....	" 10	9 28
3779		John A. Scollay....	Plumbing work.....	" 12	46 00
3780		Emil Lazansky....	Glazing .....	" 10	65 96
3819		John W. Murphy....	Sash fasteners.....	" 10	12 00
3820		C. R. Macaulay....	Glass .....	" 10	8 85
3821		William C. Mitchell.	Putting on sash fasteners.....	" 10	12 00
3822		Conrad Wissel's Son .....	Cleaning vaults.....	" 10	30 00
3823		John Wieber....	Sash fastener.....	" 10	15 00
3824		John Wieber....	Repairing floor.....	" 10	2 60
3825		The Staines, Bunn & Taber Company .....	Welsbach mantles.....	" 10	5 28
3826		John G. Grennell & Co. ....	White lead.....	" 11	8 48
3827		L. Lachman & Son.	Glazing .....	" 10	17 30
3828		George O. Monroe.	Glass .....	" 12	18 82
3829		George O. Monroe.	Glazing .....	" 12	70 84
3830		John A. Scollay....	Iron pipe .....	" 10	50 33
3831		The H. B. Smith Company .....	Pipes .....	" 12	3 00
3832		William Sheehan....	Plumbing work .....	" 12	23 84
3833		J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman Carpenter, week ending March 14.....	" 17	456 60
3850		J. H. Timmerman, City Paymaster..	Supplementary payroll Inspector, January and February, 1903.....	" 17	25 50
3851		J. H. Timmerman, City Paymaster..	Carpenters, January 1, 1903.....	" 17	46 20
3871	19	John W. Murphy....	Wardrobe, etc. ....	" 12	45 85
3872		James Conlin....	Repairing doors.....	" 12	15 20
3873		Thomas G. Knight.	Ells .....	" 12	90 00
3874		D. D. Hanlin....	Repairing windows.....	" 12	79 95
3875		S. L. Haugh....	Repairing doors.....	" 12	69 11
3876		Alberene Stone Company .....	Steps .....	" 12	27 53
3917	20	D. D. Hanlin....	Glazing .....	" 12	17 20
3918		John W. Murphy....	Placing hooks.....	" 12	2 97
3919		C. W. Keenan....	Gold bronze.....	" 12	2 00
3920		Police Department of The City of New York.....	Testing boilers, Certificates 9696, to including 9700, 9720 to 9722, 10231, 10395, 10396, 10397 .....	" 12	40 00
3921		L. Lachman's Sons.	Glazing .....	" 12	11 30
3922		Emil Lazansky....	Glazing .....	" 12	67 92
3962	21	S. W. Cornell....	Hardware .....	" 16	3 80
3963		Thomas J. Allsop..	Grate .....	" 12	12 00
3964		Wm. K. Taylor....	Glazing .....	" 16	34 07
3965		John Wieber....	Lantern, etc. ....	" 16	64 91
3966		William C. Mitchell.	Repairing locks.....	" 12	48 42
3967		G. Stanton.....	Completing partition.....	" 12	205 00
4017	23	L. Lachman's Sons.	Repairs to Public School 43....	" 16	1 05
4093	24	James I. Kelly....	Plumbing work.....	" 12	191 00
4094		Dowdeswell Bros....	caning out vault.....	" 23	30 45
4095		J. H. Timmerman, City Paymaster..	Supplementary payroll Inspector, January 1 to February 28, 1903.....	" 23	17 00
4152	25	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman Carpenter, week ending March 21, 1903.....	" 24	470 40
4215	26	Dowdeswell Bros....	Dampers .....	" 24	217 25
4317	28	J. H. Timmerman, City Paymaster..	General Inspector, etc., March, 1903.....	" 26	2,368 16
4372	30	Henry Corbin....	Repairs to desks.....	" 23	9 70
4373		O. H. A. Milhan....	Repairing leader.....	" 24	21 00
4375		W. C. Vosburgh Manufacturing Company, Limited .....	Welsbach mantle .....	" 24	2 40

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4376	1903	Thomas H. Woods.	Plumbing, etc.....	" 24	40 00
4377		John W. Murphy...	Repairing locks .....	" 24	14 17
4378		Murphy & Corbin..	Repairing desks .....	" 24	26 76
4379		Mullen Bros.....	Repairs to gratings.....	" 24	18 00
4380		Samuel W. Cornell.	Ratchet braces.....	" 23	7 50
4456	31	Samuel W. Cornell.	Hardware .....	" 24	2 50
4457		T. B. Willis & Bro.	Gas stove .....	" 24	16 50
4458		John C. Smith....	Carpenter work.....	" 24	2 76
4459		Phillip Daup & Co.	Leg sections, etc.....	" 24	142 89
Total .....					\$12,928 00

Special School Fund—Furniture and Repairs of, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
925	Jan. 19	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week ending January 10, 1903.....	Jan. 16	\$21 00
926		J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, from January 1 to 3, 1903.....	" 16	10 50
1229	24	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week ending January 17, 1903.....	" 22	21 00
1445	28	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week ending January 24, 1903.....	" 27	21 00
1767	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week ending January 31, 1903.....	Feb. 4	21 00
2132	13	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week ending February 7, 1903.....	" 11	21 00
2268	17	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week ending February 14, 1903.....	" 16	21 00
2940	27	Henry Corbin....	Transferring furniture .....	" 20	18 90
3066	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week ending February 21, 1903.....	" 28	21 00
3067		J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week ending February 28, 1903.....	Mar. 2	21 00
3579	12	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week ending March 7, 1903.....	" 12	21 00
3710	16	William J. Plant....	Removing furniture .....	" 10	33 00
3781	17	James Whalen....	Repairing desks .....	" 10	4 00
3782		E. Johnson .....	Repairing desks .....	" 12	11 20
3834	18	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week ending March 14, 1903.....	" 14	21 00
3835		Charles D. Strang..	Removing furniture .....	" 12	7 00
3836		George O. Monroe.	Repairing furniture .....	" 12	41 33
3877	19	Henry Corbin....	Setting furniture, etc.....	" 12	54 48
3925	20	William J. Plant....	Cartage .....	" 16	30 00
3926		William J. Plant....	Removing desks .....	" 16	58 50
3927		T. B. Willis & Bros.	Shade brackets .....	" 16	6 00
3956	21	Charles D. Strang..	Removing furniture .....	" 16	4 00
3957		O. Rockefeller....	Repairing furniture .....	" 16	9 77
3958		William C. Mitchell.	Setting furniture, etc.....	" 12	25 95
3959		James Whalen....	Repairing furniture, etc.....	" 16	22 88
4151	25	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week ending March 21, 1903.....	" 24	21 00
4381	30	Industrial Home for Blind .....	Recaning chairs .....	" 24	3 75
4461	31	E. Johnson .....	Carpenter work .....	" 24	11 00
Total.....					\$583 26

Special School Fund—Pianos and Repairs of, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3923	Mar. 20	O. Wissner .....	Tuning pianos .....	Mar. 10	\$2 50
4460	31	O. Wissner .....	Tuning pianos, Public School 137 .....	" 10	1 25
Total.....					\$3 75

Special School Fund—Fuel, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2602	Feb. 25	John O'Grady....	Carting coal .....	Feb. 10	\$722 68
2804	27	Henry Henjes....	Coal .....	" 19	5,411 39
2895		Barber & Co., Incorporated .....	Coal .....	" 19	3,662 81
2023	Mar. 2	John F. Schmadeke	Coal .....	" 25	22 00
2024		Rudolph Reimer....	Coal .....	" 25	422 19
3107	3	Stickney, Conynham & Co.....	Coal .....	" 28	5,140 02
3168	5	Henry Henjes....	Coal .....	" 28	2,030 06
3274	6	Rudolph Reimer....	Coal .....	Mar. 3	330 00
3296	7	Geo. R. Kuer....	Coal .....	" 3	400 04
3297		William Nungasser.	Coal .....	" 3	547 87
3298		Barber & Co., Incorporated .....	Coal .....	" 3	1,691 20
3408	10	John F. Schmadeke	Coal .....	" 6	633 63
3420		Rudolph Reimer....	Coal .....	" 6	1,420 25
3523	12	Seranton and Lehigh Coal Company .....	Coal .....	" 9	383 34
3924	20	S. Tuttle's Sons & Co. ....	Coal .....	" 17	98 65
3961	21	A. J. McCollum....	Coal .....	" 18	4,368 94
4016	23	Thomas Ennis' Son	Coal .....	" 17	81 00
4148	25	Parrish, Phillips & Co. ....	Coal .....	" 18	4,283 45
4140		H. R. Dailey....	Coal .....	" 10	51 00
4208	26	John F. Schmadeke	Coal .....	" 18	6,718 70
4209		Henry Henjes....	Coal .....	" 19	1,972 27
4210		E. Frank Coe Company .....	Coal .....	" 19	30 00
4299	27	Long Island Wood Company .....	Wood .....	" 17	1,418 25
Total.....					\$41,779 74

Special School Fund—Rents, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
464	Jan. 9	The New York Avenue Methodist Episcopal Church of Brooklyn .....	Rent of premises corner New York avenue and Herkimer street, Borough of Brooklyn, three months due January 20, 1903.....	Jan. 7	\$300 00
465		Adam Balzer and Elizabeth Balzer	Rent of premises of Balzer Hall, corner Prospect and Grand streets, Flatbush, and plot adjoining, three months ending January 19, 1903.....	" 6	200 00
466		Jacob Straus.....	Rent of store floor of building on corner Parkway avenue and Sumpter street, Borough of Brooklyn, quarter ending January 3, 1903.....	" 6	90 00
467		German Evangelical St. Paul's Church of the Evangelical Association .....	Rent of first floor and part of cellar, Nos. 541 and 543 Leonard street, Borough of Brooklyn, for three months, due January 13, 1903.....	" 6	125 00
511	12	Abraham Busing and William H. Blaine, executors of the estate of Samuel Frost...	Rent of store floor with partition of cellar, use of yard of building No. 522 Sixth avenue, Borough of Brooklyn, three months due January 2, 1903.....	" 6	84 00
1105	22	Brooklyn Trust Company, as trustees under the will of George S. Litchfield, deceased..	Rent of building Nos. 75, 77 and 79 Schermerhorn street, Borough of Brooklyn, three months ending February 1, 1903.....		

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1133	1903.	Peter Moller.....	Rent of premises No. 1195 Bedford avenue, three months due February 1, 1903.....	1903.	
1134		Moller Bros.....	Rent of store, with privilege of using coal bin and cellar, in building No. 187 Bedford avenue, Borough of Brooklyn, three months due February 1, 1903.....	" 20	90 00
1166	23	Jacob Zimmer.....	Rent of entire first floor and part of cellar in three-story frame building No. 148 Central avenue, Borough of Brooklyn, three months due February 3, 1903.....	" 20	135 00
1167		Peter H. McNulty.	Rent of premises northwest corner Eighteenth avenue and Sixty-seventh street, Borough of Brooklyn, three months due February 1, 1903.....	" 20	90 00
1168		The Asacog Club..	Rent of parlor floor premises No. 52 Sands street, 3 months due February 1, 1903.....	" 20	375 00
1579	30	E. S. Kelly.....	Rent of store floor and storage room for coal in cellar of frame building No. 57 Nosstrand avenue, three months due February 5, 1903.....	" 24	75 00
1640	Feb. 2	Edmund F. Hanks	Rent of first floor, etc., No. 100 Court street, three months due February 11, 1903.....	" 24	90 00
1641		Clinton Stevens....	Rent of store floor, etc., southwest corner Schenectady avenue and Prospect place, one month due February 14, 1903.....	" 27	120 00
1642		Catharine Walsh...	Rent of store floor, water closet, etc., No. 565 Court street, three months due February 12, 1903.....	" 27	25 00
2093	11	Valentine Schmidt.	Rent of store floor, etc., southeast corner Rockaway avenue and Somers street, three months due February 19, 1903.....	" 27	75 00
2130	13	Hebrew Educational Society of Brooklyn .....	Rent of store floor, etc., southeast corner Pitkeu avenue and Watkins street, three months due February 17, 1903.....	Feb. 5	150 00
2424	20	The Brooklyn Children Aid Society, Wm. L. Gerrish, Treasurer .....	Rent of two rooms in rear of first story of building No. 61 Poplar street, Borough of Brooklyn, three months due March, 1903.....	" 5	300 00
2425		George Haar, attorney in fact for Annie J. Haar..	Rent of store in building No. 1189 Bedford avenue, Borough of Brooklyn, February, 1903.....	" 17	75 00
2426		Brooklyn Benevolent Society....	Rent of lot south side of Amity street, adjoining Public School 29, Borough of Brooklyn, February, 1903.....	" 17	45 00
2427		Ambrose A. Wicklund .....	Rent of room, etc., No. 977 Flatbush avenue, three months due March 1, 1903.....	" 17	15 00
2470	21	John S. Sharpe....	Rent of rooms, etc., rear extension No. 1218 Bedford avenue, three months due March 4, 1903.....	" 17	75 00
2471		Cornelius Sullivan.	Rent of store floor No. 1216 Bedford avenue, three months due March 2, 1903.....	" 17	45 00
3327	Mar. 9	St. Peter and Paul's Church...	Rent of four rooms, etc., of McCaddin Hall Building; room in basement, etc., Berry street, near South Third street, three months due May 16, 1903.....	" 4	150 00
3376		Trustees of the German Evangelical Mission Church..	Rent of basement of church on southwest corner of Leonard and Stagg streets, Borough of Brooklyn, three months due March 12, 1903.....	" 4	500 00
3377		Gottlieb Fey.....	Rent of entire store, etc., southwest corner Ocean Parkway and Sherman street, three months due March 13, 1903.....	" 4	300 00
3378		Antonio Scocca.....	Rent of store floor, etc., southeast corner Stone and East New York avenues, three months due March 9, 1903.....	" 4	240 00
4211	26	Jacob Strauss.....	Rent of store floor, Rockaway avenue and Sumpter street, three months due April 3, 1903.....	" 4	75 00
4212		J. Wright, Attorney for Mary W. Wright .....	Rent of store No. 596 Sixth avenue, three months due April 1, 1903.....	" 4	90 00
4293	27	Estate of Felix Campbell .....	Rent of store southwest corner of Court and Livingston streets, three months due April 1, 1903.....	" 4	60 00
4294		William B. Aitken..	Rent of store No. 84 Prospect avenue, three months due April 1, 1903.....	" 4	1,000 00
4295		George Haar, Attorney for Annie J. Haar .....	Rent of store No. 1189 Bedford avenue, March, 1903.....	" 4	90 00
4296		Brooklyn Benevolent Society....	Rent of lot south side of Amity street, adjoining Public School 29, March, 1903.....	" 4	45 00
4297		Peter Blake.....	Rent of building and ground No. 569 Driggs avenue, three months due April 1, 1903.....	" 4	15 00
4298		A. C. Muir.....	Rent of two buildings, etc., Nos. 2723 and 2725 Fort Hamilton avenue, three months due April 6, 1903.....	" 4	150 00
4382	30	Abraham Bussing and William H. Blain, Executors of the Estate of Samuel Frost...	Rent of store floor, with portion of cellar, No. 522 Sixth avenue, Borough of Brooklyn, three months due April 2, 1903.....	" 4	120 00
		Total .....			\$5,970 50

Special School Fund—Compulsory Education, 1903.

3212	Mar. 5	Robert F. Ferguson	On account of Contract No. 6799, for supplies.....	1903. Feb. 19	\$1 44
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BOROUGH OF QUEENS.

Special School Fund—Supplies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
510	Jan. 26	Werner School Book Company..	Books .....	1903. Jan. 20	\$28 00
1181	Mar. 4	Peckham, Little & Co.....	On account of Contract No. 6798, for supplies.....	Feb. 19	17 28
1389	18	Sibley & Co.....	Books .....	Mar. 13	4 80
1406	19	Otto G. Smith.....	On account of Contract No. 6791, for supplies.....	" 6	7 50
1420		Peckham, Little & Co.....	On account of Contract No. 6798, for supplies.....	" 6	458 68
1421		Lee & Shepard.....	Books .....	" 13	1 88
1422		Boston School Supply Company....	Books .....	" 13	2 00
1423		John M. Bulwinkle.	Rulers .....	" 13	10 95
1434	20	The Holly Silicate Slate Company..	Blackboards .....	" 13	30 30
1435		Public School Publishing Company.	Books .....	" 13	9 56
1436		D. Appleton & Co..	On account of Contract No. 6898, for supplies.....	" 11	36 38
1437		John Greig.....	Turpentine .....	" 13	26 00
1438		A. Lovell.....	On account of Contract No. 6902, for supplies.....	" 11	20 40

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1476	1903-23	Christopher Sower Company .....	On account of Contract No. 6941, for supplies.....	" 11	7 92
1477		Allyn & Bacon.....	On account of Contract No. 6945, for supplies.....	" 11	29 92
1478		Charles M. Early...	On account of Contract No. 6967, for supplies.....	" 11	95 94
1479		Eaton & Co.....	On account of Contract No. 6968, for supplies.....	" 11	1 61
1480		Globe School Book Company .....	On account of Contract No. 6900, for supplies.....	" 11	23 97
1481		Isaac Pittman & Sons .....	On account of Contract No. 6944, for supplies.....	" 11	4 20
1482		Charles J. Mills....	On account of Contract No. 6938, for supplies.....	" 11	9 54
1483		Rand, McNally & Co.....	On account of Contract No. 6899, for supplies.....	" 11	119 14
1484		The Morse Company	On account of Contract No. 6940, for supplies.....	" 11	55 13
1528	24	The Hygienic School Supply Company .....	Pin holders, etc.....	" 13	132 98
1627	27	J. B. Lippincott & Co.....	Books .....	" 13	83 28
1628		Milton-Bradley Company .....	On account of Contract No. 6996, for supplies.....	" 13	68 25
1629		United States Trading Company....	On account of Contract No. 6789, for supplies.....	" 11	40 68
1665	30	Wadsworth, Howland & Co., Incorporated .....	On account of Contract No. 6786, for supplies.....	" 11	10 37
1666		Leopold Ascher Company .....	On account of Contract No. 6803, for supplies.....	" 11	50 00
1667		Werner School Book Company .....	On account of Contract No. 6994, for supplies.....	" 13	35 52
1668		Richardson, Smith & Co.....	On account of Contract No. 6991, for supplies.....	" 13	506 27
1669		Otto G. Smith....	On account of Contract No. 6791, for supplies.....	" 11	49 50
1671		J. L. Hammett Company .....	On account of Contract No. 7028, for supplies.....	" 13	16 92
1672		Charles Scribner's Sons .....	On account of Contract No. 6992, for supplies.....	" 13	50 25
1673		William Beverly Harison .....	On account of Contract No. 7026, for supplies.....	" 13	80
1674		Silver, Burdett & Co.....	On account of Contract No. 6997, for supplies.....	" 13	34 86
1670		Hammacher, Schlemmer & Co.....	On account of Contract No. 7017, for supplies.....	" 13	7 59
		Total .....			\$2,088 37

Special School Fund—General Repairs, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
625	Jan. 30	J. H. Timmerman, City Paymaster..	Payroll of Repair Inspector, etc., January, 1903.....	1903. Jan. 30	\$864 00
1105	Feb. 27	Birdsall & Co.....	Glazing .....	Feb. 20	3 00
1106		American Patented Portable House Manufacturing Company.....	Carpenter work.....	" 20	27 00
1107		John Geddes .....	Glass .....	" 20	6 24
1108		J. H. Green.....	Glazing .....	" 20	8 00
1109		H. A. Baumann....	Repairs to water pipes.....	" 20	2 00
1128		The Fuller & Warren Company .....	Repairs to furnace.....	" 20	487 00
1359	Mar. 16	William Muetha..	Erecting board fence, etc.....	Mar. 10	20 00
1360		American Warming and Ventilating Company.....	Discs, etc.....	" 10	13 00
1362		Nich. Nehrbauer, Jr.	Plumbing, etc.....	" 10	10 50
1363		George M. O'Connor	Plumbing, etc.....	" 10	14 30
1364		Kaplan & Gordon...	Glazing .....	" 10	5 25
1373	17	John Wood .....	Tinsmith work.....	" 10	11 83
1374		Valentine Hernlein.	Repairing doors, etc.....	" 10	23 05
1375		Abraham Zimmerman .....	Cleaning cesspool.....	" 10	40 00
1376		Thomas Styles.....	Repairing brickwork.....	" 12	5 00
1392	18	William Muetha..	Repair to treads.....	" 12	5 14
1393		Francis A. Holman.	Glazing .....	" 12	8 75
1394		Fayerweather & Ladew .....	Taking up belts, etc.....	" 12	6 00
1395		Charles H. Woolley & Bro. ....	Repairing roofs, etc.....	" 12	118 46
1396		Charles Simon .....	Glazing .....	" 12	5 50
1397		Dennis P. Rogers .....	Iron, etc.....	" 12	4 83
1411	19	J. E. Anderson....	Carpenter work, etc.....	" 12	161 00
1412		Birdsall & Co.....	Painting, etc.....	" 12	27 50
1413		John J. Barry.....	Storm sash.....	" 12	27 00
1414		Kaplan & Gordon...	Glazing, etc.....	" 12	32 50
1415		E. P. Gleason Manufacturing Company.....	Gasfitting, etc.....	" 12	24 00
1441	20	McKeon & Mackenzie .....	Plumbing, etc.....	" 12	8 00
1470	23	Evan J. Roberts....	Closet .....	" 16	31 00
1471		B. R. Sharp.....	Electrical work.....	" 17	11 42
1472		John W. Petry....	Plumbing repairs.....	" 17	12 60
1473		John W. Petry....	Plumbing work.....	" 17	33 54
1474		Police Department, City of New York	Testing boiler, Certificate No. 10284 .....	" 17	2 00
1583	25	George W. Petry....	Repairs to furnace.....	" 17	73 70
1637	28	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., March, 1903.....	" 26	832 00
		Total .....			\$2,965 11

Special School Fund—Fuel, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
983	Feb. 21	Boyce & Barnes...	Coal .....	1903. Feb. 16	\$6,550 77
1095	27	Boyce & Barnes...	Coal .....	" 20	30 66
1096		A. J. McCollum....	Coal .....	" 20	2,732 21
1097		Webster Coal and Coke Company..	Coal .....	" 20	258 05
1098		A. M. Ryan.....	Coal .....	" 20	502 00
1319	Mar. 11	Boyce & Barnes Company .....	Coal .....	Mar. 6	2,587 55
1328	12	McWilliams Bros....	Coal .....	" 6	190 00
1329		A. J. McCollum....	Coal .....	" 9	2,154 88
1390	18	John B. Reimer....	Coal .....	" 9	654 52
1442	20	S. Tuttle, Son & Co.	Coal .....	" 17	456 84
1443		S. Tuttle, Son & Co.	Coal .....	" 17	864 48
1475	23	Parrish, Phillips & Co. ....	Coal .....	" 18	1,984 67
1530	24	John B. Reimer....	Coal .....	" 19	1,864 88
1531		Boyce & Barnes Company .....	Coal .....	" 19	196 59
1532		Frank R. Smith....	Fuel .....	" 17	6 00
1533		Frank R. Smith....	Coal .....	" 17	187 50
1606		John B. Reimer....	Coal removed.....	" 19	6 75
1660		Harry Biinn.....	Coal .....	" 23	50 75
1661		McWilliams Bros...	Coal .....	" 19	236 25
		Total .....			\$21,515 35

Special School Fund—Furniture and Repairs of, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1094	Feb. 27	Birdsall & Co.....	Blackboards .....	1903. Feb. 20	\$36 00
1377	Mar. 17	John J. Jebens....	Window shades, etc.....	Mar. 12	25 00
1408	19	J. Warren Mead, Agent and Warden of Auburn Prison .....	Chairs, etc.....	" 12	84 00
1469	23	A. J. Oftedal.....	Resetting desks.....	" 12	7 80
		Total .....			\$152 80

Special School Fund—Rents, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
440	1903. Jan. 22	Mary J. R. N. Strang	Rent of Strang Building, west side of Lockwood street, about 200 feet south of Grand avenue, Long Island City, Borough of Queens, for three months ending February 1, 1903.	1903. Jan. 20	\$112 50
477	23	H. C. Johnson, as Agent	Rent of building and grounds on crescent at head of Temple street, about 200 feet south of Grand avenue, Borough of Queens, for three months, due February 1, 1903.	" 20	187 50
501	26	Herman Miller	Rent of building on Webster avenue and Hancock street, Long Island City, Borough of Queens, for three months, due February 1, 1903.	" 20	150 00
795	Feb. 11	Mary A. Williamson Boyd	Rent of premises, Williamson Building, corner of Potter and Steinway avenue, Long Island City, Borough of Queens, for three months, due February 15, 1903.	Feb. 5	500 00
839	13	Corporation of Saint Patrick's Roman Catholic Church	Rent of building and premises, St. Patrick's Church, between Crescent street and Prospect avenue, north of Wilbur avenue, Borough of Queens, for three months, due February 15, 1903.	" 5	187 50
1011	24	Grace M. E. Church, Francis G. Van Riper, President	Rent of the Grace Methodist Episcopal Church at No. 6 St. Vernon avenue, Long Island City, for three months, due March 1, 1903.	" 19	300 00
1023	25	Margaret Loretto Callahan	Rent of premises southeast corner of Wilbur avenue and Prospect street, for three months, due March 1, 1903.	" 19	200 00
1093	27	Mary Smith, as attorney in fact for Wm. J. Smith, Emma M. Tamany and Jennie V. Faney individually, and as general guardian for Loretta J. Tarbut, heirs at law of John H. Smith, deceased.	Rent of premises southwest corner of Radde and Paynter avenues, Borough of Queens, for three months, due February 28, 1903.	" 19	120 00
1263	Mar. 9	E. W. Larner	Rent of premises on Steinway and Vanderventer avenues, Long Island City, Borough of Queens, for three months, due March 9, 1903.	Mar. 4	200 00
1265		John F. Dobbins	Rent of premises, cellar, first floor and portion of yard, 22 feet by 44 feet, of No. 130 Skillman avenue, Long Island City, Borough of Queens, for three months, due March 10, 1903.	" 4	45 00
1335	13	Steinway & Sons	Rent of second floor of premises corner of Albert street and the old Bowery Bay Road, Long Island City, Borough of Queens, for three months, due March 22, 1903.	" 10	150 00
1630	27	Frederick Bowley	Rent of premises northwest corner of Grand and Van Alst avenues, Long Island City, for three months, due April 1, 1903.	" 23	300 00
1631		Jacob Lawson	Rent of "Judd House," Fulton street, east of Kaplan avenue, Jamaica, three months, due April 1, 1903.	" 23	150 00
1662	30	Wm. Nelson	Rent of Italian College, No. 799 Vernon avenue, corner Pierce avenue, Borough of Queens, for three months ending April 1, 1903.	" 23	150 00
1663		Paul Suchsas, executor of the estate of Sibella Klute.	Rent of building on Steinway avenue, between Broadway and Jamaica avenue, First Ward, Borough of Queens, for three months ending April 1, 1903.	" 23	225 00
Total					\$2,977 50

BOROUGH OF RICHMOND.

Special School Fund—General Repairs, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
394	Jan. 30	J. H. Timmerman, City Paymaster	Payroll Inspector, etc., January, 1903	Jan. 30	\$362 23
685	Feb. 27	H. S. Brower	Grate bars	Feb. 20	6 25
686		L. V. Brown	Glass	" 20	1 45
687		J. S. Duff	Repairing heating apparatus	" 20	99 00
793	Mar. 17	John Pfuhrer	Plumbing work	Mar. 10	6 00
794		A. Singer	Glass	" 12	8 25
795		A. Singer	Glazing	" 10	7 75
806	18	I. V. Brown	Repairing gate	" 12	3 75
807		Charles Schleining	Radiators	" 12	14 00
808		Charles Schleining	Radiators	" 12	17 16
830	20	Norman & Young	Rails	" 12	9 50
917	25	J. S. Duff	Ventilator	" 17	75 00
930	26	John Pfuhrer	Plumbing work	" 17	120 00
947	28	J. H. Timmerman, City Paymaster	Payroll General Inspector, etc., March, 1903	" 26	357 50
961	30	Norman & Young	Repairs to door	" 24	5 00
962		Alfred Whitely	Gas fitting	" 24	10 00
Total					\$1,103 76

Special School Fund—Furniture and Repairs of, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
395	Jan. 30	J. H. Timmerman, City Paymaster	Payroll Inspectors, January, 1903.	Jan. 30	\$121 50
796	Mar. 1	J. Warren Mead, Agent and Warden	Desks	Mar. 12	33 50
863	23	New York Silicate Book Slate Company	Blackboards	" 16	7 60
946	28	J. H. Timmerman, City Paymaster	Payroll General Inspector, March, 1903	" 26	117 00
Total					\$279 60

Special School Fund—Fuel, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
592	Feb. 17	William J. Quinlan	On account of Contract No. 5356 for coal	1903. Feb. 9	\$1,197 63
710	Mar. 4	William J. Quinlan	On account of Contract No. 5356 for coal	" 25	1,251 22
812	18	William J. Quinlan	On account of Contract No. 5356 for wood	Mar. 13	34 85
882	24	William J. Quinlan	On account of Contract No. 5356 for coal	" 18	2,233 12
883		William J. Quinlan	On account of Contract No. 5356 for wood	" 18	144 90
Total					\$4,861 72

Special School Fund—Rents, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
133	1903. Jan. 9	German Evangelical Lutheran Church of Linoleumville.	Rent of the German Evangelical Lutheran Church, Richmond turnpike, Linoleumville, three months ending January 12, 1903.	1903. Jan. 6	\$90 00
633	Feb. 20	The Staten Island Savings Bank	Rent of rooms Nos. 5 and 111, second floor Saving Bank Building, corner Beach and Water streets, Stapleton, three months, March 1, 1903.	Feb. 17	320 00
737	Mar. 9	African Methodist Episcopal Zion Church, Robert H. Lauden, president	Rent of the Methodist Episcopal Zion Church at Rossville, three months, due March 9, 1903.	Mar. 4	100 00
738		National Prohibition Park Company	Rent of premises The Villa, being about Nos. 28 and 63 Prohibition Park, three months, due March 7, 1903.	" 4	62 50
943	27	Trustee of Richmond Lodge, No. 66, F. and A. M.	Rent of front part second floor of premises, northeast corner Richmond avenue and Bennett street, Port Richmond, January, February and March, 1903.	" 23	300 00
963	30	Gustav Penct	Rent of first story, frame building in rear of Lots Nos. 7 and 8, and Lots Nos. 10, 12, 14, 16, on maps of property of J. C. Thompson, Grant City, Town of Southfield, S. 1., three months, ending April 1, 1903.	" 23	75 00
Total					\$947 50

Special School Fund—Transportation, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
544	Feb. 11	Staten Island Rapid Transit Railroad Company	Commutation books	1903. Feb. 4	\$92 00

BOROUGH OF MANHATTAN.

General School Fund, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1014	Jan. 8	J. H. Timmerman, City Paymaster	Payroll of DeWitt Clinton High School, West Thirteenth street, six days, January, 1903.	1903. Jan. 7	\$27 16
3514	27	J. H. Timmerman, City Paymaster	Payroll of DeWitt Clinton High School, One Hundred and Third Street Annex, January, 1903.	" 26	1,838 80
3515		J. H. Timmerman, City Paymaster	Payroll of DeWitt Clinton High School, Twenty-third street, January, 1903.	" 26	3,106 54
3516		J. H. Timmerman, City Paymaster	Payroll of DeWitt Clinton High School, West Thirteenth street, January, 1903.	" 26	3,337 84
3517		J. H. Timmerman, City Paymaster	Payroll of New York Training School for Teachers, January, 1903.	" 26	2,613 27
3518		J. H. Timmerman, City Paymaster	Payroll of Teachers of Physical Training, January, 1903.	" 26	116 66
3519		J. H. Timmerman, City Paymaster	Payroll of High School of Commerce, January, 1903.	" 26	4,231 27
3520		J. H. Timmerman, City Paymaster	Payroll of Girls' Technical High School, No. 34 1/2 East Twelfth street, January, 1903.	" 26	2,994 35
3521		J. H. Timmerman, City Paymaster	Payroll of Girls' Technical High School, Grand street, January, 1903.	" 26	2,004 13
3522		J. H. Timmerman, City Paymaster	Payroll of Supervisor of Lectures, etc., January, 1903.	" 22	1,958 31
3523		J. H. Timmerman, City Paymaster	Payroll of Director of Playgrounds, January, 1903.	" 22	125 00
3524		J. H. Timmerman, City Paymaster	Payroll of City Superintendents, etc., January, 1903.	" 22	5,812 44
3525		J. H. Timmerman, City Paymaster	Payroll of District Superintendents, etc., January, 1903.	" 22	833 32
3526		J. H. Timmerman, City Paymaster	Payroll of District Superintendents, etc., January, 1903.	" 22	4,374 93
3643		J. H. Timmerman, City Paymaster	Payroll of Teachers of German, January, 1903.	" 24	6,503 45
3644		J. H. Timmerman, City Paymaster	Payroll of Teachers of Cooking, January, 1903.	" 24	2,444
3645		J. H. Timmerman, City Paymaster	Payroll of Teachers of Manual Training, January, 1903.	" 24	2,045 72
3646		J. H. Timmerman, City Paymaster	Payroll of Teachers of French, January, 1903.	" 24	1,359 38
3647		J. H. Timmerman, City Paymaster	Payroll of Teachers of Music, January, 1903.	" 24	2,786 37
3648		J. H. Timmerman, City Paymaster	Payroll of Truant School, January, 1903.	" 24	260 70
3649		J. H. Timmerman, City Paymaster	Payroll of DeWitt Clinton High School, One Hundred and Second street, January, 1903.	" 24	4,777 71
3650		J. H. Timmerman, City Paymaster	Payroll of Wadleigh High School, January, 1903.	" 24	10,597 44
3651		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, January, 1903.	" 27	113,223 33
3652		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, January, 1903.	" 27	62,531 71
3653		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, January, 1903.	" 27	26,672 01
3654		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, January, 1903.	" 27	12,497 28
3655		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, January, 1903.	" 27	33,172 73
3656		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, January, 1903.	" 27	15,226 46
3657		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, January, 1903.	" 27	35,996 26
3658		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, January, 1903.	" 27	27,622 93
3659		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, January, 1903.	" 27	28,070 02
3660		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, January, 1903.	" 27	54,233 40
3661		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, January, 1903.	" 27	90,396 48
3662		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, January, 1903.	" 27	73,160 80
3790	29	J. H. Timmerman, City Paymaster	Payroll of Teachers of Sewing, January, 1903.	" 24	3,058 65
3791		J. H. Timmerman, City Paymaster	Supplementary payroll of Teachers of Cooking, January, 1903.	" 28	196 67
3792		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 50, January, 1903.	" 28	67 83
4275	Feb. 2	E. R. L. Gould, as Chamberlain	Amount overpaid Mary M. McLoughlin, Teacher of Public School 125, on December, 1902, payroll, and deducted from her January, 1903, salary	" 26	9 34
4546	3	J. H. Timmerman, City Paymaster	Payroll of Supervisor of Playgrounds, January, 1903.	Feb. 2	156 00
4601	4	J. H. Timmerman, City Paymaster	Payroll of Evening Schools, etc., as per schedule, January, 1903.	" 3	10,463 64
4700		E. R. L. Gould, as Chamberlain	Amount overpaid Mary L. J. Otte, Teacher of Public School 106, on December, 1902, payroll, which overpayment was deducted from her salary for January, 1903.	Jan. 26	18 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4711	1903-5	J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, as per schedule, January, 1903..	Feb. 4	44,198 59	9121	1903-7	Edward M. Grout, as Comptroller.....	Deductions on supplementary payroll of Public School 58..	" 3	9 25
4793		J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, January, 1903.....	" 4	2,406 67	9143		Edward M. Grout, as Comptroller.....	Deductions on supplementary payroll .....	" 3	3 33
4794		J. H. Timmerman, City Paymaster..	Supplementary payroll of District Superintendents, January, 1903 .....	" 4	416 66	9175		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 28, Primary Department, January, 1903.....	" 6	13 34
4927	6	J. H. Timmerman, City Paymaster..	Payroll of Evening Play Centres, as per schedule, January, 1903 .....	" 5	4,227 03	9176		J. H. Timmerman, City Paymaster..	Payroll of Baths, Public School 1, February, 1903.....	" 6	96 00
4928		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 43, Primary Department, January, 1903.....	" 5	76 66	9545	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 86, February, 1903....	" 9	43 45
5062	7	J. H. Timmerman, City Paymaster..	Payroll of Evening Recreation Centre 94, January, 1903....	" 5	275 75	9544		Edward M. Grout, as Comptroller.....	Deductions appearing on payrolls of Evening Schools, January, 1903 .....	" 3	1,066 36
5450	10	J. H. Timmerman, City Paymaster..	Payroll of Evening Recreation Centre 78, January, 1903....	" 9	203 00	9543		Edward M. Grout, as Comptroller.....	Deductions appearing on payrolls of Teachers, January, 1903 .....	" 3	9,141 47
5451		J. H. Timmerman, City Paymaster..	Payroll of Evening Recreation Centre 49, January, 1903....	" 9	12 50	9656	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officers, January 5 to 31, 1903 .....	" 9	83 33
5452		J. H. Timmerman, City Paymaster..	Payroll of Evening School Baths 1, January, 1903.....	" 9	104 00	10047	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of German, February, 1903 .....	" 13	233 32
5453		J. H. Timmerman, City Paymaster..	Payroll of Evening Recreation Centre 16, January, 1903....	" 9	20 00	10048		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of German, February, 1903 .....	" 13	120 00
5454		J. H. Timmerman, City Paymaster..	Supplementary payroll of New York Training School for Teachers, January, 1903.....	" 9	918 20	10049		J. H. Timmerman, City Paymaster..	Supplementary payroll of New York Training School for Teachers (Substitutes), February, 1903 .....	" 13	481 15
5455		J. H. Timmerman, City Paymaster..	Supplementary payroll of New York Training School for Teachers, January, 1903.....	" 9	845 87	10050		J. H. Timmerman, City Paymaster..	Supplementary payroll of New York Training School for Teachers (Substitutes), February, 1903 .....	" 13	417 88
5972	13	J. H. Timmerman, City Paymaster..	Supplementary payroll for Public School 160, Primary Department, January, 1903.....	" 11	22 77	10052		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Cooking, February, 1903 .....	" 13	91 66
5973		J. H. Timmerman, City Paymaster..	Supplementary payroll of Evening School 2, January, 1903.....	" 13	48 00	10051		J. H. Timmerman, City Paymaster..	Payroll of Lecturers, January and February, 1903 .....	" 13	14,734 50
7939	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Playgrounds, February, 1903.....	" 25	250 00	11760	25	J. H. Timmerman, City Paymaster..	Payroll of City Superintendent, etc., March, 1903.....	" 24	6,041 61
8247	28	J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, February, 1903.....	" 27	4,583 26	11759		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 57, Girls' Department, January and February, 1903..	" 24	20 00
8248		J. H. Timmerman, City Paymaster..	Payroll of City Superintendents, etc., February, 1903.....	" 27	6,041 61	11761		J. H. Timmerman, City Paymaster..	Payroll of Supervisors, March, 1903 .....	" 24	2,291 64
8249		J. H. Timmerman, City Paymaster..	Payroll of Truant School, February, 1903.....	" 27	286 00	11762		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, March, 1903.....	" 24	4,999 92
8250		J. H. Timmerman, City Paymaster..	Payroll of High School of Commerce, February, 1903.....	" 27	4,439 13	11763		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, March, 1903.....	" 24	833 32
8251		J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, February, 1903 .....	" 27	2,640 47	11986	27	Edward M. Grout, as Comptroller.....	Deduction appearing on payrolls of Teachers, for February, 1903 .....	" 19	20,895 76
8252		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Training, February, 1903.....	" 27	115 63	11987		Edward M. Grout, as Comptroller.....	Deduction appearing on payrolls of Teachers of Evening Schools, February, 1903.....	" 19	1,270 49
8253		J. H. Timmerman, City Paymaster..	Payroll of Supervisors, February, 1903 .....	" 27	1,958 31	11988		Edward M. Grout, as Comptroller.....	Deductions appearing on supplementary payroll of Public School 160, Primary Department .....	" 19	45 56
8254		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, February, 1903.....	" 27	833 32	11989		Edward M. Grout, as Comptroller.....	Deduction appearing on supplementary payroll of Special Teacher of French.....	" 19	23 33
8255		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School (Grand street), February, 1903.....	" 27	2,315 73	11990		Edward M. Grout, as Comptroller.....	Deductions appearing on payroll of John L. Hulsh (German).....	" 19	13 33
8256		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School (Grand street), February, 1903.....	" 27	3,495 77	11991		Edward M. Grout, as Comptroller.....	Deductions appearing on payroll of Public School 28, Primary Department .....	" 19	13 33
8257		J. H. Timmerman, City Paymaster..	Payroll of DeWitt Clinton High School (West Thirteenth street), February, 1903.....	" 27	3,490 96	11992		J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Playgrounds, March, 1903.....	" 25	250 00
8258		J. H. Timmerman, City Paymaster..	Payroll of DeWitt Clinton High School (One Hundred and Third street), February, 1903 .....	" 27	1,763 25	12104		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Libraries, etc., March, 1903..	" 26	333 32
8259		J. H. Timmerman, City Paymaster..	Payroll of DeWitt Clinton High School (Twenty-third street), February, 1903.....	" 27	3,203 30	12105		J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, March, 1903.....	" 25	10,699 24
8260		J. H. Timmerman, City Paymaster..	Payroll of DeWitt Clinton High School (One Hundred and Second street), February, 1903 .....	" 27	5,363 53	12106		J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, afternoon sessions, March, 1903 .....	" 27	1,180 46
8261		J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School (East Twelfth street), February, 1903.....	" 27	10,511 83	12107		J. H. Timmerman, City Paymaster..	Payroll of DeWitt Clinton High School, Twenty-third street, March, 1903.....	" 24	3,223 79
8262		J. H. Timmerman, City Paymaster..	Payroll of Teachers of German, February, 1903.....	" 27	5,919 54	12108		J. H. Timmerman, City Paymaster..	Payroll of DeWitt Clinton High School, One Hundred and Third street, March, 1903.....	" 25	1,617 17
8263		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	22,270 46	12109		J. H. Timmerman, City Paymaster..	Payroll of DeWitt Clinton High School, One Hundred and Second street, March, 1903..	" 25	5,386 80
8264		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	12,805 81	12200		J. H. Timmerman, City Paymaster..	Payroll of DeWitt Clinton High School, West Thirteenth street, March, 1903.....	" 25	3,554 50
8265		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	28,949 14	12201		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, March, 1903.....	" 25	2,963 09
8266		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	18,981 69	12202		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Cooking, March, 1903.....	" 25	2,699 64
8267		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	22,910 41	12203		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, Eighty-second street, March, 1903.....	" 25	364 38
8268		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	70,496 09	12204		J. H. Timmerman, City Paymaster..	Payroll of Teachers of German, March, 1903.....	" 25	6,040 16
8269		J. H. Timmerman, City Paymaster..	Payroll of Teachers of French, February, 1903.....	" 28	209 99	12205		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, March, 1903.....	" 26	2,951 86
8270		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	26,637 61	12206		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Manual Training, March, 1903.....	" 26	1,976 27
8271		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	60,191 74	12207		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, No. 34 1-2 East Twelfth street, March, 1903..	" 25	3,498 17
8272		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	51,979 96	12208		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, Grand street, March, 1903 .....	" 25	2,608 32
8273		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	19,913 49	12209		J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, March, 1903 .....	" 25	2,556 00
8274		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	12,462 74	12210		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Training, March, 1903.....	" 25	108 88
8275		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	48,165 16	12211		J. H. Timmerman, City Paymaster..	Payroll of Teachers of French, March, 1903.....	" 25	1,277 04
8276		J. H. Timmerman, City Paymaster..	Payroll of Director of Sewing, February, 1903.....	" 28	70 00	12212		J. H. Timmerman, City Paymaster..	Payroll of Truant School, March, 1903 .....	" 25	257 62
8277	28	J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, February, 1903.....	" 28	1,005 66	12213		J. H. Timmerman, City Paymaster..	Payroll of High School of Commerce, March, 1903.....	" 25	4,631 39
8278		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Cooking, February, 1903 .....	" 28	2,576 22	12317	28	J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, March, 1903.....	" 28	26,742 62
8279		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, February, 1903 .....	" 28	2,824 30	12318		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, March, 1903.....	" 28	12,992 60
8280		J. H. Timmerman, City Paymaster..	Payroll of Teachers of French, February, 1903 .....	" 28	1,042 18	12319		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, March, 1903.....	" 28	27,616 51
8281		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, February, 1903 .....	" 28	2,930 93	12320		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, March, 1903.....	" 28	55,476 27
8282		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Manual Training, February, 1903....	" 28	1,895 91	12321		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, March, 1903.....	" 28	73,941 92
8286		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	6,920 25	12326		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, March, 1903.....	" 28	15,245 39
8287		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	4,230 93	12327		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, March, 1903.....	" 28	91,514 96
8288		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	4,349 84	12328		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, March, 1903.....	" 28	116,068 62
8289		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	20,396 45	12342	30	J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, March, 1903.....	" 28	33,865 81
8290	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	13,493 78	12343		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, March, 1903.....	" 28	36,172 17
8291		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	53,415 78	12344		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, March, 1903.....	" 28	62,385 01
8292		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	16,161 91	12807	31	J. H. Timmerman, City Paymaster..	Payroll of Public School 160, Primary Department, arrears for February, 1903.....	" 30	12 50
8293		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	26,044 12						
8294		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	2,767 90						
8295		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903....	" 28	21,419 25						
8451	3	J. H. Timmerman, City Paymaster..	Supplementary payroll of District Superintendents, February, 1903 .....	Mar. 2	388 89						
8512	4	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, February, 1903 .....	" 3	2,398 33						
8736	5	J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, etc., as per schedule, February, 1903 .....	" 4	47,089 01						
8908		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Libraries, February 16 to 28, 1903 .....	" 4	77 37						
9036	6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Director of Physical Training, February, 1903 .....	" 5	322 22						
9049		J. H. Timmerman, City Paymaster..	Payroll of Evening Recreation Centres, as per schedule, February, 1903 .....	" 6	4,468 00						
Total.....											\$2,067,361 99

BOROUGH OF THE BRONX.  
General School Fund, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
265	1903- Jan. 23	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, etc., January, 1903.....	1903- Jan. 22	\$833 32
286	27	J. H. Timmerman, City Paymaster..	Payroll of the Morris High School, January, 1903 .....	" 24	10,141 65
682	Feb. 28	J. H. Timmerman, City Paymaster..	Payroll of the Morris High School, February, 1903 .....	Feb. 27	10,275 00
683		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, February, 1903.....	" 27	833 32
684	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, February, 1903.....	" 28	8,450 15
739	9	Edward M. Grout, as Comptroller..	Deductions appearing on payrolls of Teachers, January, 1903....	Mar. 3	1,359 10
752	10	Edward M. Grout, as Comptroller..	Deductions appearing on payrolls of Teachers of Evening Schools, January, 1903.....	" 3	51 00
926	25	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, March, 1903 .....	Mar. 24	833 32
947	26	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Teachers, February, 1903..	" 19	3,762 09
970	27	J. H. Timmerman, City Paymaster..	Payroll of the Morris High School, March, 1903.....	" 24	10,250 26
996	28	J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, March, 1903.....	" 28	28,238 94
1016	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 21, January, 1903.....	" 30	50 00
Total.....					\$75,078 15

BOROUGH OF BROOKLYN.  
General School Fund, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1414	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll Teachers of Music, January, 1903 .....	1903- Jan. 24	\$2,154 87
1415		J. H. Timmerman, City Paymaster..	Payroll Teachers of Drawing, January, 1903.....	" 24	2,054 57
1416		J. H. Timmerman, City Paymaster..	Payroll Truant School, January, 1903 .....	" 24	468 33
1417		J. H. Timmerman, City Paymaster..	Payroll Erasmus High School, January, 1903 .....	" 24	10,494 64
1418		J. H. Timmerman, City Paymaster..	Supplementary payroll Public School 13, January, 1903.....	" 24	75 00
1419		J. H. Timmerman, City Paymaster..	Payroll Manual Training High School, January, 1903.....	" 24	6,158 98
1420		J. H. Timmerman, City Paymaster..	Payroll Commercial High School, January, 1903.....	" 24	4,868 73
1421		J. H. Timmerman, City Paymaster..	Payroll Teachers of Physical Culture, January, 1903.....	" 24	740 38
1422		J. H. Timmerman, City Paymaster..	Payroll Teachers of Sewing, January, 1903 .....	" 24	1,490 98
1423		J. H. Timmerman, City Paymaster..	Payroll District Superintendents of all schools, January, 1903..	" 24	2,916 62
1424		J. H. Timmerman, City Paymaster..	Payroll Director of Kindergartens, January, 1903.....	" 26	208 33
1425		J. H. Timmerman, City Paymaster..	Payroll Public Schools, as per schedule, January, 1903.....	" 26	23,616 44
1428	28	J. H. Timmerman, City Paymaster..	Payroll Public Schools, as per schedule, January, 1903.....	" 27	38,946 18
1429		J. H. Timmerman, City Paymaster..	Payroll Public Schools, as per schedule, January, 1903.....	" 27	6,981 60
1430		J. H. Timmerman, City Paymaster..	Payroll Public Schools, as per schedule, January, 1903.....	" 27	16,381 77
1431		J. H. Timmerman, City Paymaster..	Payroll Public Schools, as per schedule, January, 1903.....	" 27	3,135 27
1432		J. H. Timmerman, City Paymaster..	Payroll Public Schools, as per schedule, January, 1903.....	" 27	13,294 24
1433		J. H. Timmerman, City Paymaster..	Payroll Public Schools, as per schedule, January, 1903.....	" 27	26,925 83
1434		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1903.....	" 27	22,840 30
1435		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1903.....	" 27	42,075 10
1436		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1903.....	" 27	24,724 73
1437		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1903.....	" 27	13,025 17
1438		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1903.....	" 27	8,809 79
1439		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1903.....	" 27	10,674 04
1440		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1903.....	" 27	22,454 08
1441		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1903.....	" 27	26,008 25
1442		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1903.....	" 27	35,344 74
1474		J. H. Timmerman, City Paymaster..	Payroll of Eastern District High School, January, 1903.....	" 23	3,371 30
1475		J. H. Timmerman, City Paymaster..	Payroll of Training School, January, 1903 .....	" 23	6,031 78
1476		J. H. Timmerman, City Paymaster..	Payroll of Girls' High School, January, 1903 .....	" 23	13,380 63
1477		J. H. Timmerman, City Paymaster..	Payroll of Boys' High School, January, 1903 .....	" 23	8,862 35
1481		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 27, January, 1903.....	" 28	55 00
1766	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, January, 1903.....	Feb. 4	1,488 33
1795	6	J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, as per schedule, January, 1903....	" 5	10,022 75
1806		J. H. Timmerman, City Paymaster..	Payroll of Eastern Evening High School for Men, January, 1903	" 5	2,392 50
1807		J. H. Timmerman, City Paymaster..	Payroll of Evening High Schools for Men, January, 1903.....	" 5	3,315 00
1808		J. H. Timmerman, City Paymaster..	Payroll of Williamsburg High School (Evening), January, 1903 .....	" 5	1,933 75
1809		J. H. Timmerman, City Paymaster..	Payroll of Evening Play Centre No. 117, January, 1903.....	" 5	271 00
1810		J. H. Timmerman, City Paymaster..	Payroll of Central Evening High School, January, 1903.....	" 5	1,505 00
2006	10	J. H. Timmerman, City Paymaster..	Supplementary Payroll of Public School 82, January, 1903.....	" 5	50 00
2007		J. H. Timmerman, City Paymaster..	Supplementary payroll of Evening Play Centre No. 125, January, 1903 .....	" 5	168 00
2008		J. H. Timmerman, City Paymaster..	Supplementary payroll of Evening Recreation Centre No. 53, January, 1903.....	" 5	211 28
2973	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of District Superintendent, February, 1903	" 27	9,916 22
2975		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, February, 1903 .....	" 27	2,120 36
2976		J. H. Timmerman, City Paymaster..	Payroll of Boys' High School, February, 1903 .....	" 27	9,186 15
2977		J. H. Timmerman, City Paymaster..	Payroll of Manual Training School, February, 1903.....	" 27	6,085 47
2978		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, February, 1903 .....	" 27	1,441 38
2979		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Culture, February, 1903.....	" 27	680 46
2980		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Drawing, February, 1903 .....	" 27	2,015 42
2981		J. H. Timmerman, City Paymaster..	Payroll of Commercial High School, February, 1903.....	" 27	4,957 46
2982		J. H. Timmerman, City Paymaster..	Payroll of Training School, February, 1903 .....	" 27	5,936 33
2983		J. H. Timmerman, City Paymaster..	Payroll of Truant School, February, 1903 .....	" 27	497 65
2984		J. H. Timmerman, City Paymaster..	Payroll of Girls' High School, February, 1903 .....	" 27	13,218 75

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2985	1903-	J. H. Timmerman, City Paymaster..	Payroll of Eastern District High School, February, 1903.....	1903- " 27	3,725 94
2986		J. H. Timmerman, City Paymaster..	Payroll of Erasmus Hall High School, February, 1903.....	" 27	10,674 74
2987		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903	" 28	22,942 00
2988		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903	" 28	13,011 12
2989		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903	" 28	8,723 52
2990		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903	" 28	3,078 12
2991		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903	" 28	10,291 58
2992		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903	" 28	24,393 03
2993		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903	" 28	25,462 13
2994		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903	" 28	38,525 39
2995		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903	" 28	23,296 41
2996		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903	" 28	16,088 00
2997		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903	" 28	27,241 37
2998		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903	" 28	6,921 51
2999		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903	" 28	41,803 47
3000		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903	" 28	13,820 29
3001		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903	" 28	22,669 23
3002		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1903	" 28	37,659 25
3064	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Director of Kindergartners, February, 1903.....	" 28	62 50
3069	3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 110 (Substitute), February, 1903 .....	Mar. 2	12 50
3120	4	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, February, 1903 .....	" 3	1,525 00
3167	5	J. H. Timmerman, City Paymaster..	Payroll of Evening Public Schools, as per schedule, February, 1903 .....	" 4	12,009 75
3169		J. H. Timmerman, City Paymaster..	Payroll of Evening Public Schools, as per schedule, February, 1903 .....	" 4	367 00
3170		J. H. Timmerman, City Paymaster..	Payroll of Central Evening High School, February, 1903.....	" 4	1,198 50
3171		J. H. Timmerman, City Paymaster..	Payroll of Eastern Evening High School, February, 1903.....	" 4	1,778 50
3289	6	J. H. Timmerman, City Paymaster..	Payroll of Evening Recreation Centre 53, February, 1903....	" 6	194 50
3290	7	J. H. Timmerman, City Paymaster..	Payroll of Evening Play Centre 117, February, 1903.....	" 6	253 00
3291		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 21, January and February, 1903 .....	" 6	77 50
3292		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 1, February, 1903....	" 6	65 00
3293		J. H. Timmerman, City Paymaster..	Supplementary payroll of Evening Recreation Centre, February, 1903 .....	" 6	212 50
3409	10	Edward M. Grout, as Comptroller..	Deduction appearing on payrolls of Evening Schools, January, 1903 .....	" 3	590 50
3410		Edward M. Grout, as Comptroller..	Deduction appearing on payrolls of Public Schools, January, 1903 .....	" 3	5,333 69
3439		J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, January 9 to 21, 1903.....	" 9	36 67
3711		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 33, January, 1903.....	" 13	5 00
3712	16	J. H. Timmerman, City Paymaster..	Payroll of Girls' High School, from January 5 to February 25, 1903.....	" 13	94 50
4153	25	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, March, 1903.....	" 24	2,916 62
4216	26	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Evening School, February, 1903 .....	" 19	622 25
4281	27	J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, March, 1903.....	" 26	1,487 14
4282		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Drawing, March, 1903.....	" 26	2,070 58
4283		J. H. Timmerman, City Paymaster..	Payroll of Commercial High School, March, 1903.....	" 26	4,968 09
4284		J. H. Timmerman, City Paymaster..	Payroll of Truant School, March, 1903 .....	" 26	538 33
4285		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Culture, March, 1903.....	" 26	685 66
4286		J. H. Timmerman, City Paymaster..	Payroll of Boys' High School, March, 1903.....	" 26	9,321 54
4287		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, March, 1903.....	" 26	2,201 98
4288		J. H. Timmerman, City Paymaster..	Payroll of Training School, March, 1903.....	" 26	5,919 23
4289		J. H. Timmerman, City Paymaster..	Payroll of Erasmus Hall High School, March, 1903.....	" 26	10,666 24
4290		J. H. Timmerman, City Paymaster..	Payroll of Eastern District High School, March, 1903.....	" 26	3,840 58
4291		J. H. Timmerman, City Paymaster..	Payroll of Manual Training High School, March, 1903.....	" 26	6,268 00
4292		J. H. Timmerman, City Paymaster..	Payroll of Girls' High School, March, 1903 .....	" 26	13,151 92
4320	28	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1903....	" 27	3,246 57
4321		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1903....	" 27	42,235 05
4322		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1903....	" 27	16,381 37
4323		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1903....	" 27	24,652 88
4324		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1903....	" 27	23,501 23
4325		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1903....	" 27	13,054 88
4326		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1903....	" 27	38,213 93
4327		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1903....	" 27	23,598 92
4328		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1903....	" 27	7,023 30
4329		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1903....	" 27	22,643 57
4330		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1903....	" 27	8,800 43
4331		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1903....	" 27	25,828 06
4332		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1903....	" 27	13,980 85
4333		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1903....	" 27	27,694 17
4334		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1903....	" 27	10,408 73
4335		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1903....	" 27	39,607 31
Total.....					\$1,248,746 80

BOROUGH OF QUEENS.  
General School Fund, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
527	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, etc., January, 1903.....	1903- Jan. 22	\$833 32
530		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, January, 1903 .....	" 24	2,399 09

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for various school payroll items.

BOROUGH OF RICHMOND. General School Fund, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for District Superintendent and Evening Schools.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for College of the City of New York payroll and other expenses.

THE NORMAL COLLEGE OF THE CITY OF NEW YORK. The Normal College, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for Normal College payroll and other expenses.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11331	1903.	Julius Haas	Weather strips, etc.	1903. 16	17 12
11332		West Disinfecting Company, Incorporated	Disinfectant	" 16	1 25
11462	24	P. Greene	Plumbing work	" 16	6 70
11463		Consolidated Gas Company of New York	Gas, January, 1903	" 16	76 77
12091	27	J. H. Timmerman, City Paymaster	Payroll of Normal College, March, 1903	" 26	10,139 70
12093		J. H. Timmerman, City Paymaster	Payroll of Training Department, March, 1903	" 23	2,687 60
12163		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., March, 1903	" 26	821 34
12158		Philipp P. Miller	Repairing boiler, etc.	" 16	28 75
12159		Jas. H. Cooney	Repairing fanlight, etc.	" 16	128 18
Total					\$42,252 37

CORONERS.

Salaries and Expenses of Coroners in the Borough of Manhattan, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3923	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of Coroner's office, January, 1903	Jan. 27	\$4,258 31
7676	Feb. 25	J. H. Timmerman, City Paymaster	Payroll of Coroner's office, February, 1903	Feb. 24	3,458 33
7949	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, etc., February, 1903	" 26	649 98
10266	Mar. 16	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Clerks, etc. (increase in salaries), January and February, 1903	Mar. 16	119 98
10270		J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Clerks, etc., February, 1903	" 16	150 00
11800	26	J. H. Timmerman, City Paymaster	Payroll of Coroner's office, March, 1903	" 25	4,318 33
Total					\$12,954 93

BOROUGH OF BROOKLYN.

Salaries and Expenses of Coroners, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1216	Jan. 24	J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, January, 1903	Jan. 21	\$2,391 66
2839	Feb. 27	J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, February, 1903	Feb. 20	2,487 51
2840		Philip T. Williams	Contingent expenses, January, 1903	" 10	44 15
2841		Michael J. Flaherty	Contingent expenses, January, 1903	" 10	56 80
3858	Mar. 19	Philip T. Williams	Contingent expenses, February, 1903	Mar. 10	34 85
3898	20	Michael J. Flaherty	Contingent expenses, February, 1903	" 10	41 50
4119	25	J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, March, 1903	" 18	2,483 34
Total					\$7,539 80

BOROUGH OF QUEENS.

Salaries and Expenses of Coroners in the Borough of Queens, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
494	Jan. 24	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., January, 1903	Jan. 22	\$1,499 99
1017	Feb. 25	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., February, 1903	Feb. 21	1,499 99
1357	Mar. 16	Leonard Ruoff, Jr.	Contingent expenses, January, 1903	Mar. 10	50 50
1370	17	Leonard Ruoff, Jr.	Contingent expenses, February, 1903	" 10	62 20
1521	24	J. H. Timmerman, City Paymaster	Payroll of Coroners, March, 1903	" 23	1,499 99
Total					\$4,612 67

BOROUGH OF RICHMOND.

Salaries and Expenses of Coroners, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
294	Jan. 26	J. H. Timmerman, City Paymaster	Payroll of Coroners, January, 1903	Jan. 23	\$883 33
660	Feb. 25	J. H. Timmerman, City Paymaster	Payroll of Coroners, February, 1903	Feb. 24	883 33
735	Mar. 9	George F. Schaefer	Disbursements, January, 1903	" 21	52 50
898	25	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., March, 1903	Mar. 24	883 33
Total					\$2,702 49

BOROUGH OF THE BRONX.

Salaries and Expenses of Coroners in the Borough of The Bronx, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
255	Jan. 23	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., January, 1903	Jan. 22	\$1,868 28
256		J. H. Timmerman, City Paymaster	Payroll of Clerk to William O'Gorman, Jr., Coroner, January, 1903	" 22	133 33
257		J. H. Timmerman, City Paymaster	Payroll of Clerk to Joseph I. Berry, Coroner, January, 1903	" 22	133 33
593	Feb. 24	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., February, 1903	Feb. 20	1,916 66
594		J. H. Timmerman, City Paymaster	Payroll of Clerk to Joseph I. Berry, Coroner, February, 1903	" 20	133 33
595		J. H. Timmerman, City Paymaster	Payroll of Clerk to William O'Gorman, Jr., Coroner, February, 1903	" 20	133 33
881	Mar. 23	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., March, 1903	Mar. 21	1,916 66
883		J. H. Timmerman, City Paymaster	Payroll of Clerk to William O'Gorman, Jr., Coroner, March, 1903	" 21	133 33
882		J. H. Timmerman, City Paymaster	Payroll of Clerk to Joseph I. Berry, Coroner, March, 1903	" 21	133 33
Total					\$6,501 58

THE COMMISSIONERS OF ACCOUNTS.

Salaries, Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3507	27	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., January, 1903	Jan. 26	\$11,820 75
4202	Feb. 2	William Hepburn Russell and Edward Owen, as Commissioners of Accounts	Amount of Requisition No. 10, for incidental expenses	" 27	300 00
8051	27	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., February, 1903	Feb. 26	11,820 75
11308	Mar. 23	William Hepburn Russell and Edward Owen, as Commissioners	Amount of Requisition No. 12, for incidental expenses	Mar. 14	300 00
11808	26	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., March, 1903	" 24	11,724 78
Total					\$35,966 28

CIVIL SERVICE COMMISSION.

Civil Service of The City of New York—Expenses of, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3483	1903. Jan. 27	J. H. Timmerman, City Paymaster	Payroll of President, etc., January, 1903	1903. Jan. 22	\$5,784 66
3962	29	Cornelius Van Cott, as Postmaster	Postal cards	" 22	140 00
4164	31	J. H. Timmerman, City Paymaster	Supplementary payroll of President, etc., January, 1903	" 30	200 00
5665	Feb. 11	L. B. Bonnett	Services as Examiner, January, 1903	Feb. 9	217 14
5666		Remington Typewriter Company	Rental of tabulator, etc., January 17 to February 12, 1903	" 6	7 70
5667		Tower Manufacturing and Novelty Company	Diary, etc.	" 6	11 95
5668		Samuel Parsons & Co.	Services, January 23, 1903	" 6	50 00
5669		The New York Law Journal	Subscription to New York Law Journal, January 8, 1903, to January 8, 1904	" 6	7 00
5670		Addison Conklin, Incorporated	Calendar pads	" 6	4 00
5671		Martin L. Biggane	Services	" 6	5 00
5672		The Barton Manufacturing Company	Stamps, etc.	" 6	7 86
5862	13	L. F. Warner	Services as Examiner, January, 1903	" 9	78 57
5863		John F. Manley	Services, January 23 to 24, 1903	" 6	10 00
5864		Etta M. Cadley	Services, January 23, 1903	" 6	5 00
5865		The Stenographic Company	Services, January 2 to 17, 1903	" 6	100 00
5866		Frank Gallagher	Services as Examiner, January, 1903	" 9	62 14
5867		Ella C. Evans	Services, January 23 and 24, 1903	" 6	10 00
5868		Joseph M. Davis	Services, January 23 and 24, 1903	" 6	10 00
5869		S. Wm. Briscoe, as Secretary	Amount of Requisition No. 50, for incidental expenses	Jan. 31	150 00
5870		Percy S. Hildreth	Services as Examiner, January, 1903	Feb. 9	151 43
5871		David H. Ray	Services as Examiner, January, 1903	" 9	204 29
5872		Elmer G. Story	Services as Examiner, January, 1903	" 9	150 00
6153	16	Joseph A. Kene	Services as Examiner, January, 1903	" 9	90 00
7564	25	J. H. Timmerman, City Paymaster	Payroll of President, etc., February, 1903	" 21	6,011 52
9718	Mar. 12	J. T. Duryea	Services as Expert Examiner, February, 1903	Mar. 9	40 00
9719		Elmer G. Story	Services as Expert Examiner, February, 1903	" 9	70 00
9720		Martin B. Brown Company	Printing	" 9	10 00
9838	13	A. P. Little	Legal paper	" 9	10 44
9839		Cornelius Van Cott, as Postmaster	Postal cards	" 9	200 00
9840		J. A. Kene	Services as Examiner, February, 1903	" 9	81 43
9841		L. F. Warner	Services as Examiner, February, 1903	" 9	95 00
9842		David H. Ray	Services as Examiner, February, 1903	" 9	177 85
9843		L. B. Bonnett	Services as Examiner, February, 1903	" 9	125 71
9992	14	The Smith Premier Typewriter Company	Adjusting typewriter, etc.	" 9	4 05
9993		Page, Dennis & Co.	P. O. balance indicator, attached	" 9	8 25
9994		Frank Gallagher	Services as Examiner, February, 1903	" 9	52 86
9995		C. Irving Fisher	Services as Examiner, February, 1903	" 9	40 00
9996		Geo. W. Meeks, Jr.	Printing, etc.	" 9	87 50
10294	17	The National Electric Appliance Company, Incorporated	Lease of antiseptic mouthpieces, January 7, 1903, to January 7, 1904	" 9	33 00
10295		Rockfeller Bros.	Signs, etc.	" 9	8 80
10296		Kastens & Roos	Time stamp repairs, etc.	" 9	7 50
10297		Percy S. Hildreth	Services as Engineer Examiner, February, 1903	" 10	63 57
11309	23	Cornelius Van Cott, as Postmaster	Postal cards	" 16	100 00
11310		The Stenographic Company	Stenographic services, January 19 to February 28, 1903	" 16	340 00
11311		The Globe-Wernicke Company	Indexes and cases	" 16	7 70
11312		The American District Telegraph Company	Messenger service, etc., January and February, 1903	" 16	67 85
11313		Rand, McNally & Co., Incorporated	Map	" 16	3 50
11314		J. M. Davis	Services as Monitor, February 25, 1903	" 16	5 00
11315		A. B. Dick Company	Silk sheets, etc.	" 16	9 40
11316		Mrs. Ella C. Evans	Services as Monitor, February 25 to 27, 1903	" 16	10 00
11436	24	The Bates Machine Company	Numbering machine	" 16	16 00
11437		The People's Co-operative Ice Company	Ice, January and February, 1903	" 16	9 01
11666	25	Remington Typewriter Company	Rental of machine No. 8-5560, etc., February 4 to March 12, 1903	" 16	8 00
11860	26	The Elliott & Hatch Book Typewriter Company	Typewriter	" 16	75 00
11914		C. L. Hendrickson	Repairing chairs, etc.	" 16	19 00
11955		J. H. Timmerman, City Paymaster	Payroll of President, etc., March, 1903	" 25	6,102 66
12649	31	Cornelius Van Cott, as Postmaster	Postal cards	" 25	100 00
12650		Montgomery Maze	Rent of Palm Garden, February 25 and 27, 1903	" 16	100 00
12651		Frost Veneer Seating Company	Settees, etc.	" 16	84 15
Total					\$21,641 49

BOARD OF CITY RECORD.

Publication of the "City Record," 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2624	Jan. 20	Mail and Express Company	In full of Contract No. 5137 (less 10 per cent retained), for printing and distributing the "City Record" for December, 1902 (arrears)	1903. Jan. 17	\$17,660 62
6934	Feb. 19	Mail and Express Company	On account of Contract No. 6864, for printing and distributing the "City Record," January, 1903	Feb. 17	14,893 72
Total					\$32,554 34

Printing, Stationery and Blank Books for City Departments and Offices, Including Arrearages, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1068	Jan. 9	The Publishers' Printing Company	Printing, etc. (arrears)	1902. Dec. 4	\$422 50
1069		American Bank Note Company	Printing bonds (arrears)	Nov. 26	18 00

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1070	1903.	G. E. Knapp.....	Services as Typewriter, November 17 to December 22, 1902 (arrearages) .....	1903. Jan. 6	21 00	1570	1903.	Martin B. Brown Company .....	Blank books, etc. (arrearages)..	1903. 6	302 78
1071		Clarence S. Nathan	Printing, etc. (arrearages).....	1902. Dec. 4	196 00	1571		Martin B. Brown Company .....	Printing, etc. (arrearages).....	" 6	1,342 95
1072		W. P. Mitchell & Sons .....	Printing, etc. (arrearages).....	Nov. 6	623 10	1372		The J. W. Pratt Company .....	Voucher forms, etc. (arrearages)	" 3	31 05
1073		W. P. Mitchell & Sons .....	Printing, etc. (arrearages).....	Dec. 4	83 00	1777	14	The J. W. Pratt Company .....	Stationery, etc. (arrearages).....	1902. Dec. 4	380 45
1074		The J. W. Pratt Company .....	Printing, etc. (arrearages).....	" 4	154 32	1778		W. P. Mitchell & Sons .....	Printing (arrearages) .....	1903. Jan. 6	152 50
1075		The J. W. Pratt Company .....	Printing, etc. (arrearages).....	" 4	268 94	1779		W. P. Mitchell & Sons .....	Letter heads, etc. (arrearages)..	" 3	50 75
1076		Martin B. Brown Company .....	Printing, etc. (arrearages).....	" 4	1,068 46	1780		James H. English & Son .....	Blank books, etc. (arrearages)..	" 7	343 25
1077		Martin B. Brown Company .....	Printing, etc. (arrearages).....	" 4	839 66	1781		James H. English & Son .....	Blank books, etc. (arrearages)..	" 3	185 80
1078		John Cassidy .....	Printing and stationery (arrearages) .....	" 4	107 60	1782		The Oppenheimer Printing Company .....	Printing, etc. (arrearages).....	" 7	5 50
1079		John Cassidy .....	Stationery (arrearages) .....	1903. Jan. 3	46 25	1783		Gibb Bros. & Moran	Printing, etc. (arrearages).....	" 7	114 33
1080		Wm. Bratter & Co.	Blank books (arrearages).....	1902. Dec. 4	67 10	1784		Martin B. Brown Company .....	Stationery, etc. (arrearages).....	1902. Dec. 4	480 86
1081		Rode & Brand.....	Extension sheets (arrearages)...	Nov. 26	8 17	1785		Martin B. Brown Company .....	Printing, etc. (arrearages).....	1903. Jan. 3	561 92
1082		United States Card Index Company.	Memorandum slips (arrearages).	" 26	80 15	1786		Martin B. Brown Company .....	Blank books, etc. (arrearages)..	1902. Dec. 4	1,085 84
1083		P. J. Collison & Co.	Paper (arrearages) .....	1903. Jan. 3	10 95	1787		Clarence S. Nathan, The Publishers' Printing Company .....	Printing, etc. (arrearages).....	1903. Jan. 7	16 20
1084		Mail and Express Company .....	Printing, etc. (arrearages).....	" 5	2,817 80	1788		The Publishers' Printing Company .....	Letter books, etc. (arrearages)..	" 7	140 03
1085		Edgar Wiener .....	Ink pad, etc. (arrearages).....	1902. Dec. 4	95	1993	15	A. Davidson .....	Stationery, etc. (arrearages)....	" 7	218 83
1086		John F. Hahn.....	Printing indexes, births, etc. (arrearages) .....	1903. Jan. 5	694 39	1994		James H. English & Son .....	Rebinding ledgers, etc. (arrearages) .....	1902. Dec. 4	236 00
1146		The L. W. Ahrens Stationery and Printing Company .....	Stationery, etc. (arrearages).....	1902. Dec. 4	224 77	2940	22	The J. W. Pratt Company .....	Printing, etc. (arrearages).....	Jan. 19	411 80
1367	12	Yawman & Erbe Manufacturing Company .....	Guides (arrearages) .....	1903. Jan. 3	67 65	2941		Wm. C. Popper & Co. .....	Blank books (arrearages).....	" 19	108 95
1368		Thomas B. Sidebotham, Jr.....	Printing, etc. (arrearages).....	" 3	186 01	2942		Frank McLees & Bros. .....	Envelopes (arrearages).....	" 19	19 00
1369		Thomas B. Sidebotham, Jr.....	Printing, etc. (arrearages).....	1902. Dec. 4	102 91	2943		Louis Dejonge & Co. .....	Stationery, etc. (arrearages)....	" 19	107 49
1370		Thomas B. Sidebotham, Jr.....	Printing, etc. (arrearages).....	1903. Jan. 5	165 35	2944		Thos. B. Sidebotham, Jr.....	Printing (arrearages) .....	" 19	34 13
1371		Thomas B. Sidebotham, Jr.....	Printing, etc. (arrearages).....	" 3	21 75	2945		Gibb Bros. & Moran	Printing, etc. (arrearages).....	" 19	394 53
1372		The J. W. Pratt Company .....	Envelopes, etc. (arrearages)....	" 3	338 80	2946		The Metropolitan Printing Company .....	Printing, etc. (arrearages).....	" 19	242 50
1373		Ideal Specialty Company, Incorporated .....	Scrap books (arrearages).....	" 3	2 40	2947		Wm. Bratter & Co..	Blank books (arrearages).....	" 19	41 05
1374		Wm. Bratter & Co.	Register (arrearages) .....	" 3	8 60	2948		Martin B. Brown Company .....	Printing, etc. (arrearages).....	" 19	3,247 99
1375		Alfred D. Beeken..	Letter heads, etc. (arrearages)..	1902. Dec. 4	3 00	2949		The Publishers' Printing Company .....	Printing, etc. (arrearages).....	" 19	344 50
1376		Martin B. Brown Company .....	Printing, etc. (arrearages).....	1903. Jan. 3	4,613 01	3130	23	Clarence S. Nathan, The J. W. Pratt Company .....	Printing, etc. (arrearages).....	" 19	393 10
1377		Martin B. Brown Company .....	Printing, etc. (arrearages).....	" 3	861 90	3131		The J. W. Pratt Company .....	Stationery, etc. (arrearages).....	" 19	502 89
1378		Martin B. Brown Company .....	Printing, etc. (arrearages).....	" 3	1,032 74	3132		The J. W. Pratt Company .....	Printing, etc. (arrearages).....	" 19	592 47
1379		Slote & Janes.....	Paper, etc. (arrearages).....	" 3	10 40	3133		The J. W. Pratt Company .....	Printing, etc. (arrearages).....	" 19	505 53
1380		Slote & Janes.....	Cards (arrearages) .....	1902. Dec. 4	22 30	3134		Edward Kimpton & W. P. Mitchell & Sons .....	Stationery, etc. (arrearages)....	" 19	11 84
1381		Slote & Janes.....	Index (arrearages) .....	1903. Jan. 7	7 75	3135		Clarence S. Nathan, Martin B. Brown Company .....	Printing, etc. (arrearages).....	" 19	24 30
1382		Slote & Janes.....	Files (arrearages) .....	" 6	1 00	3240	24	Clarence S. Nathan, Martin B. Brown Company .....	Books, etc. (arrearages).....	" 19	628 10
1383		Edgar Wiener .....	Numbering machine (arrearages)	" 6	23 75	3241		Martin B. Brown Company .....	Printing, etc. (arrearages).....	" 19	459 87
1384		E. A. Tucker Company .....	Rubber stamps, etc. (arrearages)	" 5	50	3311	26	Martin B. Brown Company .....	Printing, etc. (arrearages).....	" 19	389 55
1385		E. A. Tucker Company .....	Rubber stamps, etc. (arrearages)	" 3	5 85	3312		James H. English & Son .....	Books, etc. (arrearages).....	" 19	105 25
1386		E. A. Tucker Company .....	Rubber stamps, etc. (arrearages)	" 3	50 05	5984	Feb. 13	Mail and Express Company .....	Printing, etc. ....	Feb. 13	8,595 90
1387		E. A. Tucker Company .....	Rubber stamps, etc. (arrearages)	" 6	27 60	6635	17	John Cassidy.....	Blank books, etc.....	" 10	42 50
1388		A. T. Wilson.....	Rubber stamps, etc. (arrearages)	" 3	24 45	6935	19	Martin B. Brown Company .....	Printing .....	Jan. 19	826 42
1389		A. T. Wilson.....	Rubber stamps, etc. (arrearages)	" 3	2 50	7051	20	Thos. B. Sidebotham, Jr. ....	Stationery, etc. ....	Feb. 17	32 62
1390		A. T. Wilson.....	Rubber stamps, etc. (arrearages)	" 5	29 75	7052		Thos. B. Sidebotham, Jr. ....	Stationery, etc. ....	" 17	61 35
1391		Wynkoop - Hallenbeck - Crawford Company .....	Printing, etc. (arrearages).....	" 6	90 00	7053		Wm. C. Popper & Co. ....	Receipt books, etc.....	" 17	9 70
1392		William C. Popper & Co. ....	Labels, etc. (arrearages).....	1902. Dec. 4	9 00	7054		The Publishers' Printing Company .....	Printing, etc. ....	" 17	351 00
1393		William C. Popper & Co. ....	Books (arrearages) .....	1903. Jan. 5	11 70	7055		New York Law Journal Publishing Company ..	On account of Contract No. 10070 for publishing calendars of Courts of Record, January, 1903 .....	" 17	333 33
1394		Samuel Cupples Envelope Company.	Envelopes (arrearages) .....	" 5	28 00	7171	24	The L. W. Ahrens Stationery and Printing Company .....	Stationery, etc.....	" 17	67 86
1395		Gibb Bros. & Moran	Printing, etc. (arrearages).....	" 3	17 00	7172		The L. W. Ahrens Stationery and Printing Company .....	On account of Contract No. 6549 for stationery.....	" 17	3,676 80
1396		William C. Popper & Co. ....	Envelopes, etc. (arrearages)....	" 3	68 00	7173		The Oppenheimer Printing Company .....	Printing, etc. ....	" 17	20 00
1397		William C. Popper & Co. ....	Envelopes, etc. (arrearages)....	" 6	27 75	7174		The J. W. Pratt Company .....	Printing, etc. ....	" 17	79 35
1398		The Publishers' Printing Company .....	Printing, etc. (arrearages).....	" 3	34 25	7175		Clarence S. Nathan, Clarence S. Nathan.	Envelopes, etc. ....	" 17	25 20
1399		The Oppenheimer Printing Company .....	Printing, etc. (arrearages).....	" 6	2 75	7176		Clarence S. Nathan, Clarence S. Nathan.	Printing, etc. ....	" 17	27 80
1400		Clarence S. Nathan.	Printing, etc. (arrearages).....	" 6	27 05	7177		Martin B. Brown Company .....	Printing, etc. ....	" 17	143 05
1401		New York Carbon and Transfer Paper Company, Incorporated .....	Typewriter ribbons (arrearages).	" 3	7 50	7178		Martin B. Brown Company .....	Blank books, etc.....	" 17	57 60
1402		The Publishers' Printing Company .....	Printing, etc. (arrearages).....	" 3	292 00	7179		Martin B. Brown Company .....	Blank books, etc.....	" 17	57 60
1403		Clarence S. Nathan.	Cards, etc. (arrearages).....	" 3	22 70	7179		Wm. C. Popper & Co. ....	Envelopes .....	" 17	49 70
1404		Martin B. Brown Company .....	Books, etc. (arrearages).....	" 6	503 30	7582	25	W. P. Mitchell & Sons .....	Printing, etc. ....	" 17	9 50
1405		Martin B. Brown Company .....	Envelopes, etc. (arrearages)....	" 6	322 78	7583		The J. W. Pratt Company .....	Index books .....	" 20	19 25
1406		Martin B. Brown Company .....	Printing, etc. (arrearages).....	" 6	104 49	7584		The J. W. Pratt Company .....	Alterations on requisitions.....	" 20	350 25
1407		Martin B. Brown Company .....	Printing, etc. (arrearages).....	" 3	237 50	7585		Martin B. Brown Company .....	Printing, etc. ....	" 20	574 87
1408		Martin B. Brown Company .....	Printing, etc. (arrearages).....	" 6	217 31	7586		Martin B. Brown Company .....	Books, etc. ....	" 20	25 90
1409		The L. W. Ahrens Stationery and Printing Company .....	Wax sheets for mimeograph (arrearages) .....	" 5	2 00	7587		Martin B. Brown Company .....	Books, etc. ....	" 20	88
1410		Gibb Bros. & Moran	Envelopes, etc. (arrearages)....	1902. Dec. 4	30 82	7588		Wm. C. Popper & Co. ....	Printing .....	" 20	41 25
1411		John Cassidy .....	Books, binding, etc. (arrearages)	1903. Jan. 6	70 40	7589		Clarence S. Nathan, Wm. Bratter & Co.	Printing .....	" 17	54 50
1412		John Cassidy .....	Books, binding, etc. (arrearages)	" 6	12 25	7590		John Cassidy.....	Blank books, etc.....	" 20	1 50
1565	13	The L. W. Ahrens Stationery and Printing Company .....	Stationery, etc. (arrearages).....	" 6	127 27	7591		John Cassidy.....	Indexing books, etc.....	" 17	5 75
1566		The L. W. Ahrens Stationery and Printing Company .....	Stationery, etc. (arrearages).....	" 6	332 16	7592		John Cassidy.....	Requisition book, etc.....	" 17	70 70
1567		The L. W. Ahrens Stationery and Printing Company .....	Stationery, etc. (arrearages).....	" 6	303 07	7910	26	Collins' Staten Island and New York Express...	Expressage .....	" 19	16 00
1568		The L. W. Ahrens Stationery and Printing Company .....	Stationery, etc. (arrearages).....	" 6	493 87	7911		Gibb Bros. & Moran	Alterations on requisitions.....	" 20	89 25
1569		Martin B. Brown Company .....	Blank books, etc. (arrearages)..	" 3	2,198 90	7912		Thos. B. Sidebotham, Jr.....	Printing, etc.....	" 20	5 60
						7913		D. E. Baylis .....	Expressage .....	" 19	7 25
						8025	27	Mail and Express Company .....	Copies of pamphlets, etc.....	" 20	1,916 40
						8157		John F. Hahn .....	Printing, etc. ....	" 20	1,435 66
						8158		H. Haug.....	Expressage .....	" 19	16 05
						8356	Mar. 2	The L. W. Ahrens Stationery and Printing Company .....	On account of Contract No. 6549 for stationery, etc.....	" 19	1,796 11
						8357		Martin B. Brown Company .....	Blank books, etc.....	" 26	214 00
						8635	4	The Publishers' Printing Company .....	Printing .....	" 17	67 50
						8636		W. P. Mitchell & Sons .....	Printing, etc.....	" 28	35 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8637	1903.	Maverick & Wissinger	Books of Revenue Bonds.....	1903. 26	59 75
8838	5	Daniel Slote & Co.	Blank books, etc.....	" 28	288 09
8839		John Cassidy	Lawyer's diary, etc.....	" 28	8 55
9027	6	The L. W. Ahrens Stationery and Printing Company	Pencils, etc.....	" 26	180 29
9426	10	Martin B. Brown Company	Printing, etc.....	Mar. 6	21 88
9427		Mail and Express Company	Copies of minutes of meetings..	Feb. 28	1,987 20
9442		Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.	Mar. 6	1,204 50
9725	12	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.....	" 6	5,242 76
9726		Martin B. Brown Company	Printing, etc.....	" 9	3,411 12
9877	13	New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing the calendar of the Courts of Record, February, 1903.....	" 9	333 33
10620	18	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.....	" 9	1,739 61
10621		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.....	" 9	1,369 83
10685	19	Kingsland Paper Mills	Paper .....	" 14	2,497 00
11322	23	Cooper's Jamaica Express, D. E. Baylis, proprietor	Expressage .....	" 18	7 75
11323		Collins' Staten Island and New York Express, John Collins, proprietor	Delivering printing, etc.....	" 18	21 75
11489	24	Clarence S. Nathan	Pads, etc.....	" 18	39 70
11490		Martin B. Brown Company	Printing, etc.....	" 18	1,841 65
11852	26	Samuel Eichenfield	Stationery, etc.....	" 21	43 25
11853		Wm. Bratter & Co.	Requisition books, etc.....	" 20	40 50
11902		A. T. Wilson	Rubber stamps .....	" 20	92 85
11903		Clarence S. Nathan	Printing, etc.....	" 20	77 30
11904		Wm. C. Popper & Co.	Books .....	" 20	2 50
11905		E. A. Tucker Company	Rubber stamps, etc.....	" 20	9 55
12402	30	Franklin-Lee Bank Note Company	Certificates, etc.....	" 23	80 00
12403		Wm. C. Popper & Co.	Blank books.....	" 23	45 05
12404		Edw. E. Spencer & Co.	Hatters' eyelet set, etc.....	" 23	22 40
12405		W. P. Mitchell & Sons	Cards .....	" 23	4 40
12406		Martin B. Brown Company	Envelopes, etc.....	" 18	255 38
12407		Martin B. Brown Company	Printing, etc.....	" 18	698 62
12408		Martin B. Brown Company	Printing, etc.....	" 23	60 90
12409		Martin B. Brown Company	Copies of Budget .....	" 23	1,066 95
12410		Martin B. Brown Company	Printing, etc.....	" 18	607 73
12411		Martin B. Brown Company	Printing, etc.....	" 18	878 96
12412		Martin B. Brown Company	Printing, etc.....	" 18	186 62
12413		Clarence S. Nathan	Tickets .....	" 23	38 00
12414		Thomas B. Sidebotham, Jr.	Printing, etc.....	" 20	38 87
12415		Slote & James	Carbon, etc.....	" 23	27 20
12416		Rodes & Brand	Envelopes, etc.....	" 23	56 75
12755	31	Edgar Wiener	Stamps .....	" 25	3 00
12756		Wm. Bratter & Co.	Stiff covered books .....	" 26	47 50
12757		A. T. Wilson	Stamps .....	" 25	32 50
12758		A. T. Wilson	Stamps .....	" 26	17 04
Total.....					\$81,012 76

City Record—Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3484	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of City Record Office, January, 1903 .....	1903. Jan. 26	\$1,559 99
7563	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of City Record Office, February, 1903 .....	Feb. 24	1,559 99
11814	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of City Record Office, March, 1903 .....	Mar. 25	1,559 99
Total.....					\$4,679 97

Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7047	Feb. 20	Philip Cowen, as Supervisor .....	Amount of Requisition No. 2, for incidental expenses.....	1903. Feb. 16	\$100 00
7048		The American District Telegraph Company	Messenger service, January, 1902.	" 17	60
7180	24	Thomas J. Douglas	Newspapers, December 29, 1902, to January 31, 1903.....	" 17	10 00
7181		Typewriter Inspection Company	Inspection and maintenance of typewriter, January, 1903....	" 17	1 00
7593	25	James Goldsmith ..	Iron wheels .....	" 17	23 00
7594		Martin B. Brown Company	Postal cards .....	" 19	1 25
7595		Washington H. Hettler	Suppers, December 29, 1902, to January 30, 1903 .....	" 19	13 50
8358	Mar. 2	The Fred. Macey Company, Limited .....	Storage drawer section.....	" 19	13 00
9717	12	The American District Telegraph Company	Messenger service, January, 1903	Mar. 9	19 80
9878	13	Thomas J. Douglas	Newspapers, February, 1903.....	" 9	8 00
10301	17	New York Telephone Company	Telephone service, etc., January, 1903 .....	" 9	20 70
11053	21	The American District Telegraph Company	Messenger service, February, 1903 .....	" 18	21 60
11658	25	Washington H. Hettler	Disbursements, February, 1903..	" 18	13 50
11854	26	Thomas B. Fitzpatrick	Disbursements, February, 1903..	" 18	9 00
11855		New York Telephone Company	Telephone service, etc., January 1 to February 10, 1903.....	" 18	11 74
Total.....					\$266 69

EXAMINING BOARD OF PLUMBERS.

Examiners' Fees, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3490	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Examiners, January, 1903 .....	1903. Jan. 26	\$330 00
7905	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Examiners, February, 1903 .....	Feb. 26	300 00
12179	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Examiners, March, 1903 .....	Mar. 26	330 00
Total.....					\$960 00

Salary of Clerk, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3491	1903. Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Clerk, January, 1903..	1903. Jan. 26	\$83 33
7906	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Clerk, February, 1903.	Feb. 26	83 33
12180	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Clerk, March, 1903...	Mar. 26	83 33
Total.....					\$249 99

Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5876	Feb. 13	Fowler Manufacturing Company, Limited .....	Towel service, January, 1903....	1903. Feb. 6	\$1 75
11913	Mar. 26	Fowler Manufacturing Company, Limited .....	Towel service, February, 1903....	Mar. 18	1 75
Total.....					\$3 50

FOR LIBRARY PURPOSES.

The New York Public Library, Astor, Lenox and Tilden Foundations, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3191	Jan. 23	The New York Public Library, Astor, Lenox and Tilden Foundations	On account of appropriation for 1903, from The City of New York, for library purposes, for January, 1903. ....	1903. Jan. 20	\$9,262 50
7289	Feb. 24	The New York Public Library, Astor, Lenox and Tilden Foundations	On account of appropriation for 1903, from The City of New York, for library purposes, for February, 1903.....	Feb. 11	9,262 50
11450	Mar. 24	The New York Public Library, Astor, Lenox and Tilden Foundations	On account of appropriation for 1903, from The City of New York, for library purposes, for March, 1903. ....	Mar. 17	9,262 50
Total.....					\$27,787 50

Aguilar Free Library Society, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2989	Jan. 22	Aguilar Free Library Society ..	On account of appropriation for 1903, from The City of New York, for library purposes, for January, 1903. ....	1903. Jan. 2	\$3,166 66
5935	Feb. 13	Aguilar Free Library Society ..	On account of appropriation for 1903, from The City of New York, for library purposes, for February, 1903. ....	Feb. 2	3,166 66
11453	Mar. 24	Aguilar Free Library Society ..	On account of appropriation for 1903, from The City of New York, for library purposes, for March, 1903.....	Mar. 17	3,166 66
Total.....					\$9,499 98

Webster Free Library, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4555	Feb. 3	Webster Free Library .....	On account of appropriation for 1903, from The City of New York, for library purposes, for January, 1903. ....	1903. Jan. 27	\$566 66
7290	24	Webster Free Library .....	On account of appropriation for 1903, from The City of New York, for library purposes, for February, 1903. ....	Feb. 16	566 66
10511	Mar. 17	Webster Free Library .....	On account of appropriation for 1903, from The City of New York, for library purposes, for March, 1903. ....	Mar. 11	566 66
Total.....					\$1,699 98

Cathedral Free Circulating Library, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4005	Jan. 30	Cathedral Free Circulating Library.	On account of appropriation for 1903, from The City of New York, for library purposes, for January, 1903. ....	1903. Jan. 24	\$1,439 58
5935	Feb. 13	Cathedral Free Circulating Library.	On account of appropriation for 1903, from The City of New York, for library purposes, for February, 1903. ....	" 24	1,439 58
9011	Mar. 6	Cathedral Free Circulating Library.	On account of appropriation for 1903, from The City of New York, for library purposes, for March, 1903 .....	Feb. 26	1,439 58
Total.....					\$4,318 74

Free Library of the University Settlement Society, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4006	Jan. 30	Free Library of the University Settlement Society, Incorporated ..	On account of appropriation for 1903 from The City of New York, for library purposes, for January, 1903 .....	1903. Jan. 22	\$375 00
7293	Feb. 24	Free Library of the University Settlement Society, Incorporated ..	On account of appropriation for 1903 from The City of New York, for library purposes, for February, 1903 .....	Feb. 17	375 00
11845	Mar. 26	Free Library of the University Settlement Society, Incorporated ..	On account of appropriation for 1903 from The City of New York, for library purposes, for March, 1903.....	Mar. 18	375 00
Total.....					\$1,125 00

Maimonides Free Library of District No. 1 of the Independent Order Benai Berith, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3192	Jan. 23	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith.	On account of appropriation for 1903 from The City of New York, for library purposes, for January, 1903.....	1903. Jan. 30	\$833 33
7291	Feb. 24	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith.	On account of appropriation for 1903 from The City of New York, for library purposes, for February, 1903 .....	Feb. 13	833 33
10512	Mar. 17	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith.	On account of appropriation for 1903 from The City of New York, for library purposes, for March, 1903.....	Mar. 10	833 34
Total.....					\$2,500 00

Harlem Library, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8328	Mar. 2	Harlem Library ..	On account of appropriation for 1903, from The City of New York, for library purposes, for January, 1903.....	1903. Feb. 24	\$691 66
8327		Harlem Library ..	On account of appropriation for 1903 from The City of New York, for library purposes, for February, 1903.....	" 24	691 66

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
9504	1903-10	Harlem Library	On account of appropriation for 1903 from The City of New York, for library purposes, for March, 1903.	1903- Mar. 5	691 66	2418	1903-20	Morris Building Company	Rent of first or street floor of Astral Building, northeast corner Java and Franklin streets, February 1 to March 1, 1903.	1903-	
			Total.....		\$2,074 98	2419		David F. Kay	Papers	10	50 00
<p><i>General Society of Mechanics and Tradesmen of The City of New York, 1903.</i></p>						2420		Henry Henjes	Coal	10	18 00
2987	Jan. 22	General Society of Mechanics and Tradesmen of The City of New York	On account of appropriation for 1903 from The City of New York, for library purposes, for January, 1903.	1903- Jan. 5	\$512 50	2421		Incandescent Burner Company	Gas mantles	10	27 90
5934	Feb. 13	General Society of Mechanics and Tradesmen of The City of New York	On account of appropriation for 1903 from The City of New York, for library purposes, for February, 1903.	" 29	512 50	2505	24	William A. Belkin	Newspapers, January, 1903.	16	2 18
9170	Mar. 7	General Society of Mechanics and Tradesmen of The City of New York	On account of appropriation for 1903 from The City of New York, for library purposes, for March, 1903.	Feb. 25	512 50	2506		Bangs & Co.	Books	16	18 34
			Total.....		\$1,537 50	2507		George Upington	Directory	16	7 50
<p><i>Tenement-house Chapter Library, 1903.</i></p>						2508		James T. White & Co.	Books	16	16 00
4814	Feb. 5	Tenement-house Chapter Library	On account of appropriation for 1903 from The City of New York, for library purposes, for January, 1903.	1903- Jan. 29	\$79 16	2509		M. Jacobstein	Newspapers, January, 1903.	16	6 32
7292	24	Tenement-house Chapter Library	On account of appropriation for 1903 from The City of New York, for library purposes, for February, 1903.	Feb. 16	79 16	2510		Lemcke & Buechner	Books	16	16 27
11452	Mar. 24	Tenement-house Chapter Library	On account of appropriation for 1903 from The City of New York, for library purposes, for March, 1903.	Mar. 16	79 16	2511		Lemcke & Buechner	Books	16	29 34
			Total.....		\$237 48	2512		D. Kornfeld	Newspapers, January, 1903.	16	3 61
<p><i>New York Free Circulating Library for the Blind, 1903.</i></p>						2513		B. Weill	Horse	10	200 00
6875	Feb. 19	New York Free Circulating Library for the Blind	On account of appropriation for 1903 from The City of New York, for library purposes, for January, 1903.	1903- Feb. 4	\$56 47	2514		Joseph Rogg	Newspapers, January, 1903.	16	8 28
9722	Mar. 12	New York Free Circulating Library for the Blind	On account of appropriation for 1903 from The City of New York, for library purposes, for February, 1903.	Mar. 6	56 47	2515		J. M. Harkow	Newspapers, January, 1903.	16	4 29
11451	24	New York Free Circulating Library for the Blind	On account of appropriation for 1903 from The City of New York, for library purposes, for March, 1903.	" 17	56 47	2516		Charles F. Miller	Newspapers, January, 1903.	16	2 26
			Total.....		\$169 41	2768	26	J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., February, 1903	25	7,704 42
<p><i>Public Library, Brooklyn, 1903.</i></p>						2918	27	Mrs. Simon Sterne	Books	16	252 00
1116	Jan. 22	Ph. Haag	Rent of northeast corner of Fourth avenue and Forty-eighth street, Borough of Brooklyn, January, 1903.	1903- Jan. 20	\$70 00	2919		Mrs. T. Behlen	Papers, January, 1903.	16	12 40
1117		James Stanley Conner	Rent of first floor, Avon Building, Nos. 1217, 1219, 1221 Bedford avenue, January and February, 1903.	" 20	300 00	2920		Charles E. Lauviat	Books	16	405 00
1174	23	Seba M. Bogert	Rent of store floor, etc., No. 322 Smith street, Borough of Brooklyn, January, 1903.	" 20	70 00	2921		Library Bureau	Books	10	17 70
1278	26	Sarah B. Terry	Rent of second story, No. 824 Flatbush avenue, Borough of Brooklyn, January 1 to February 15, 1903.	" 20	75 00	2922		N. J. Bartlett & Co.	Books	16	30 00
1281		M. Augusta Packer	Rent of corner Bay Seventeenth street and Bath avenue, Borough of Brooklyn, January and February, 1903.	" 20	100 00	2923		Little, Brown & Co.	Books	16	29 50
1282		A. Stewart Walsh	Rent of No. 29 Pennsylvania avenue, Borough of Brooklyn, January, 1903.	" 20	80 00	2924		A. Robertson & Co.	Bookbinding	16	50 30
1472	28	J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., January, 1903.	" 24	7,503 81	2925		Charles A. Scott	Binding	16	27 00
1480		J. H. Timmerman, City Paymaster	Supplementary payroll of Librarian, etc., January, 1903.	" 28	74 90	2926		G. E. Stechert	Books	16	876 93
1553	29	Joseph Berger, Agent for Joseph M. and Bern. M. Rosenthal	Rent of No. 474 Bedford avenue, Borough of Brooklyn, January 1 to March 15, 1903.	" 20	208 34	2927		G. E. Stechert	Books	16	140 40
1749	Feb. 5	Walter R. Lush	Rent of store Nos. 234 and 236 Albany avenue, Borough of Brooklyn, January 1 to 12, 1903.	Feb. 2	19 52	2928		G. E. Stechert	Books	16	54 97
1750		Bureau of Charities Wood Yard	Wood	" 2	21 00	2929		G. E. Stechert	Books	16	919 78
1751		Henry Henjes	Coal	" 2	50 00	2930		G. E. Stechert	Books	16	14 46
1752		F. S. Sanford Coal Company	Coal	" 2	87 00	2931		Max Levenson & Son	Bookbinding	16	43 37
1796	6	London Harness Company	Cover	" 2	2 50	2932		Brooklyn Life Publishing Company	Periodicals	16	32 00
1797		The Baker & Taylor Company	Books	" 2	6 20	2933		John Anderson, Jr.	Books	16	73 85
1884	9	William J. Connelly	Rent of building southeast corner Fourth and Marine avenues, Thirtieth Ward, January, 1903.	" 2	25 00	2934		The Cathedral Library Association	Books	16	21 60
1885		E. Neundorffer	Book covers	" 2	82 84	2935		Office of the Publishers' Weekly	Periodicals	16	3 00
1886		C. F. Goppel & Co. Assignee of C. Neundorffer	Book covers	" 2	228 32	2936		Charles Scribner's Sons	Periodicals	20	18 00
1887		Morris Building Company	Rent of first floor of the Astral Building, northeast corner Java and Franklin streets, January, 1903.	" 2	50 00	2937		Charles Scribner's Sons	Books	16	375 37
1888		T. G. Selley	Chairs	" 2	23 50	2938		The Baker & Taylor Company	Books	16	446 55
1889		Charles A. Scott	Binding	" 2	35 00	3014	Mar. 2	Charles Scribner's Sons	Books	16	979 03
2243	16	Rogers' Brooklyn and New York Express	Cartage	" 2	60 50	3015		Charles Scribner's Sons	Books	16	187 53
2244		Lemuel N. Martin	Repairs	" 2	14 59	3016		The Baker & Taylor Company	Books	16	430 88
2256	17	Sarah B. Terry	Rent second story premises No. 824 Flatbush avenue, February 15 to March 15, 1903.	" 10	50 00	3017		G. E. Stechert	Books	16	869 24
2291	18	Clark & Baker, Incorporated	Index cards	" 10	60 00	3018		G. E. Stechert	Books	16	763 69
2292		John Strand	Boxes	" 10	9 00	3081	3	Moquin - Offerman-Helsenbuttel Coal Company	Coal	26	64 75
2293		Bureau of Charities Wood Yard	Wood	" 10	5 00	3147	4	H. F. Murs	Newspapers, January, 1903.	26	6 55
2294		University of the State of New York	Cards	" 10	21 00	3172	5	Nelson Bros.	Newspapers, January, 1903.	26	6 53
2295		G. Frank E. Peral	Photographic work	" 10	69 60	3173		Library Bureau	Supplies	26	9 00
2296		Thomas A. Christopher	Padlocks	" 10	5 25	3174		Isidor Redmand	Newspapers, January, 1903.	26	8 65
2297		The Willets Harness Company	Stable blanket	" 10	3 25	3175		John J. Schmitt & Son	Newspapers, January, 1903.	26	7 62
2298		W. W. Rudd	Keep of horse, etc., January, 1903	" 10	35 00	3227	6	Frank Pearl	Supplies	26	8 00
2299		A. D. Matthews	Ladder, etc.	" 10	4 30	3228		James T. White & Co.	Brooms	26	56 00
2338	19	Henry Henjes	Coal	" 10	25 00	3229		Joseph Taylor	Moving signs	26	2 50
2339		The American Library Association	Annual library fee	" 10	5 00	3230		The Baker & Taylor Company	Books	26	52 26
						3231		W. S. Alexander	Gas pipe	26	130 70
						3255		Abraham & Straus	Gas stoves	26	2 33
						3256		H. C. A. Wagner	Newspapers, January, 1903.	26	6 80
						3260		Roger's Brooklyn and New York Express	Carting books	26	26 00
						3257		American Art Association	Books	26	155 75
						3258		Stevenson & Marsters	Supplies	26	9 45
						3259		Charles Scribner's Sons	Books	26	32 64
						3261		Incandescent Burner Company	Mantles	26	50 22
						3262		Henry Henjes	Coal	23	13 00
						3263		Lemuel N. Martin	Carpenter work	26	64 42
						3317	9	William Berri's Sons	Supplies	26	3 67
						3318		Charles A. Scott	Binding	26	62 80
						3319		Bangs & Co.	Books	26	53 60
						3320		George C. Bartlett	Books	26	7 50
						3321		Max Levenson & Son	Books	26	217 58
						3322		A. Robertson & Co.	Binding	26	42 46
						3370		Goodspeed's Book Shop	Books	26	45 00
						3371		Jesse Strait	Binding books	Mar. 5	22 55
						3372		S. Roebuck Company	Ventilation	5	8 25
						3373		A. Robertson & Co.	Bookbinding	5	50 65
						3374		E. J. H. Tremmer	Repairs to bell	5	75
						3375		The Willets Harness Company	Gait spreader	5	50
						3402	10	The American Society of Civil Engineers	Library catalogue	5	3 75
						3403		The Boston Book Company	Books	5	6 00
						3404		William Berri's Sons	Furnishing and hanging shades	5	21 11
						3405		New York Belting and Packing Company, Limited	Screw tips	5	17 00
						3428		F. S. Sanford Coal Company	Coal	5	127 00
						3461	11	Mrs. G. Cowell	Newspapers, etc., January, 1903.	5	6 89
						3462		J. C. De Lacy & Co.	Installing electric bell	5	4 85
						3463		C. F. McLean	Books	5	18 00
						3464		Incandescent Burner Company	Mantles	5	23 70
						3465		Little, Brown & Co.	Books	5	820 80
						3466		Max Levenson & Son	Bookbinding	5	407 10
						3519	12	Charles Scribner's Sons	Books	5	380 41
						3520		Charles Scribner's Sons	Books	5	109 55
						3521		G. E. Stechert	Books	5	179 11
						3522		The Baker & Taylor Company	Books	5	292 31
						3586	13	Lemcke & Buechner	Books	5	237 99
						3587		Lemcke & Buechner	Books	5	13 25
						3588		The Baker & Taylor Company	Books	5	183 24
						3589		Little, Brown & Co.	Books	5	929 56
						3951	20	The Boston Book Company	Books	5	64 00
						3995	23	John Anderson, Jr.	Books	16	53 75
						3996		M. Jacobstein	Paper	16	5 84
						3997		Mrs. Cowell	Paper	16	6 36
						3998		G. P. Putnam's Sons	Books	16	277 90
						3999		Mrs. Ferris Trapp	Books	16	12 00
						4000		J. M. Harkow	Papers, February, 1903.	16	3 86
						4001		Mrs. T. Behlen	Papers, February, 1903.	16	11 20
						4002		William A. Belkin	Papers, February, 1903.	16	2 00
						4003		H. E. Wagner	Papers, February, 1903.	16	6 19
						4004		John J. Schmitt & Son	Papers, February, 1903.	16	6 85

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4005	1903	David F. Ray	Papers, February, 1903	16	6 44
4006		Isador Redmond	Papers, February, 1903	16	7 82
4007		Joseph Rogg	Papers, February, 1903	16	7 44
4008		Frederick Schleming	Bookbinding	16	69 10
4083	24	Dodd, Mead & Co.	Books	16	134 35
4084		Morris Building Company	Rent of first and street floors, etc., the Astral Building, northeast corner Java and Franklin streets	20	50 00
4085		D. Kornfield	Newspaper, February, 1903	16	2 24
4086		Gertrude L. Longmire	Rent of four-story dwelling, etc., corner of Brewatt and Bedford places, quarter ending April 1	20	750 00
4087		George C. Bartlett	Books	20	40 00
4088		Bangs & Co.	Books	20	108 99
4089		Charles Scribner's Sons	Books	20	207 32
4090		C. F. Libbie & Co.	Books	20	71 05
4091		Charles F. Miller	Newspaper, February, 1903	20	2 08
4140	25	J. H. Timmerman, City Paymaster	Payroll of Librarian, March, 1903	23	7,663 05
4141		H. F. Mins	Newspaper	16	6 00
4142		Davis & Harvey	Books	16	7 20
4143		City Library, Lowell, Mass.	Books	16	34 20
4144		Nelson Bros.	Papers, February, 1903	16	5 92
4145		The Baker & Taylor Company	Books	16	559 36
4146		Timothy G. Sellow, Arthur H. Waterman, Agent	Rent of first floor, half basement, of premises No. 1031 Putnam avenue, Borough of Brooklyn, January 1 to April 1, 1903	20	225 00
4199	26	Peter J. Powers	Printing	20	20 23
4200		Max Levenson	Binding books	16	121 49
4201		Incandescent Burner Company	Mantles	20	36 45
4202		Thomas A. Christopher	Ash cans	20	10 90
4203		William Berri's Sons	Shades, etc.	20	11 64
4204		Art Metal Construction Company	Metal case	20	20 00
4205		Bacon & Co.	Coal	20	384 00
4206		Abraham & Straus	Flag pole	20	4 19
4248	27	Lenbrie & Elkus	Posters	20	42 50
4249		F. S. Sanford Coal Company	Coal	20	12 50
4250		Philip Strobel & Sons	Tables	20	6 00
4251		W. W. Rudd	Keeping horse, February, 1903	20	49 00
4252		Ammon & Mackel	Books	20	159 90
4253		Incandescent Burner Company	Mantles	20	17 73
4254		S. F. McLean & Co.	Books	16	225 00
4255		University of the State of New York	Supplies	20	21
4256		A. D. Matthews' Sons	Soap	20	35 64
4257		W. T. Morford & Son	Horse hire, January 3, to February 28, 1903	20	22 00
4258		R. S. Maryatt	Repairing regulator	20	3 00
4259		E. Belcher Hyde	Atlas	20	20 00
4260		Vandever Park Coal Company	Wood	20	4 00
4368	30	The Northern Industrial Wood Yard	Wood	20	5 00
4369		Stevenson & Masters	Stationery	20	4 95
4370		The United States Custom Service	Subscription copyright catalogue, year 1903	20	5 00
4371		Henry Henjes	Coal	20	31 25
4439	31	Lemuel N. Martin	Carpenter work	20	125 15
Total					\$41,471 23
Deduct amount of Warrant No. 2294, canceled March 5, 1903					21 00
Total					\$41,450 23

Queens Borough Library, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
566	Jan. 28	J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., January, 1903	Jan. 27	\$1,140 16
803	Feb. 11	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, January, 1903	Feb. 5	66 67
804		Union Congregational Church and Society of Richmond Hill, L. I.	Rent of premises on west side of Park street, between Myrtle avenue and the Brooklyn and Jamaica road at Richmond Hill, Borough of Queens, to the Queens Borough Library, Richmond Hill Branch, January, 1903	9	66 67
820		Patrick H. McKeon	Rent of store floor of three-story frame building, No. 112 Fulton street, south side, between the Boulevard and Main street, Long Island City, January, 1903	9	25 00
835	13	Jos. Marusak	Rent of premises, Broadway, Ozone Park, January, 1903	9	12 00
943	19	Christopher Graeser	Rent of store floor and part of cellar of premises No. 923 Steinway avenue, Steinway, Long Island City, Borough of Queens, month ending February 8, 1903	9	22 50
961		J. Maynard Kissam	Rent of second floor of premises, Railroad avenue, January, 1903	9	30 00
1021	25	J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., February, 1903	21	1,145 00
1072	27	A. Dunstatter	Weather strips	20	3 35
1073		Clarke & Baker	Bookcase	20	26 00
1074		Geo. A. W. Brown & Co.	Wood	20	16 00
1075		The Beck Duplicator Company	Duplicator composition	20	2 00
1076		H. W. Wilson	Catalogues	20	6 25
1077		John Wanamaker	Lamp, etc.	20	1 80
1078		J. B. Tisdale	Coal	26	26 00
1079		Library Bureau	Oak cabinet	20	90 50
1080		Henry Malkan	Books	20	38 06
1081		Richmond Hill Record	Sheets	20	2 50
1082		D. S. Jones & Co.	Coal	20	26 25
1083		The Architectural Annual	Copies of Architectural Annual, 1900	20	3 50
1084		The Curtis Publishing Company	Subscription to newspaper	20	1 00
1085		Cora E. McDevitt	Books	20	76 83
1086		Brooklyn Daily Eagle	Almanac	20	4 00
1087		John R. Anderson	Binding books	20	47 62
1088		John B. Reimer	Coal	20	5 00
1089		Jurgen Rathjen	Coal	20	75 00
1124	27	Carleton College	Set of Popular Astronomy	20	11 00
1125		The Frycide Manufacturing Company	Extinguishers	20	7 50
1126		John W. Petry	Gasfitting, etc.	20	67 56
1152	Mar. 2	C. Neurendorfer	Covers	20	20 49

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1294	1903-10	Hollis Association	Rent of premises corner Iroquois avenue and Fulton street, Hollis, January, 1903	9	41 66
1315	11	James M. Magee	Disbursements, January, 1903	20	81 08
1371	17	Charles Scribner's Sons	Books	20	88 43
1402	19	John B. Reimer	Coal	Mar. 16	3 40
1403		A. M. Ryan	Coal	16	27 50
1431	20	J. F. Hume	Disbursements, January, 1903	Feb. 20	47 82
1455	Mar. 23	Goodspeed's Book Shop	Books	Mar. 16	3 25
1456		B. Herder	Books	16	3 92
1457		W. Scarborough	Repair to clock	16	1 00
1458		John Wiley & Son	Books	16	7 55
1459		A. C. McClurg & Co.	Books	16	23 65
1461		John W. Petry	Plumbing work, etc.	16	4 64
1462		A. F. Farnell & Son	Books	16	10 00
1463		J. B. Tisdale	Coal	16	6 50
1464		Pratt & Lambert	Furniture	16	2 80
1465		J. Warren Mead, Agent and Warden	Stool	16	3 70
1522	24	Bates & Guild Company	Binding books	16	1 50
1523		The Library of Congress	Proof sheets	16	17 50
1524		D. S. Jones & Co.	Coal	16	17 50
1525		Henry Malkan	Books	16	21 55
1526		Charles Scribner's Sons	Books	16	182 16
1527		J. H. Timmerman, City Paymaster	Payroll, Librarian, etc., March, 1903	Mar. 20	1,150 00
1572	25	R. Davis	Books	16	6 40
1573		The Baker & Taylor Company	Books	16	111 40
1574		Albert Britnell	Books	16	7 75
1575		Cora E. McDevitt	Books	16	2 00
1576		The New York World	Almanacs	16	2 52
1577		J. F. Hume	Disbursements, January and February, 1903	16	52 67
1578		John R. Anderson Company	Books	16	8 40
1579		Charles Scribner's Sons	Books	16	177 14
1580		G. Schirmer	Books	16	73 74
Total					\$5,255 34

Young Men's Benevolent Association Library, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3333	Jan. 26	Young Men's Benevolent Association Library	On account of appropriation for 1903 from the City of New York, for library purposes, for January, 1903	Jan. 21	\$335 41
5937	Feb. 13	Young Men's Benevolent Association Library	On account of appropriation for 1903 from the City of New York, for library purposes, for February, 1903	Feb. 3	335 41
9425	Mar. 10	Young Men's Benevolent Association Library	On account of appropriation for 1903 from the City of New York, for library purposes, for March, 1903	Mar. 4	335 41
Total					\$1,006 23

Tottenville Library, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2988	Jan. 22	Tottenville Library Association	On account of appropriation for 1903 from the City of New York, for library purposes, for January, 1903	Jan. 15	\$93 00
5936	Feb. 13	Tottenville Library Association	On account of appropriation for 1903 from the City of New York, for library purposes, for February, 1903	Feb. 4	93 00
9505	Mar. 10	Tottenville Library Association	On account of appropriation for 1903 from the City of New York, for library purposes, for March, 1903	Mar. 3	93 00
Total					\$279 00

THE CITY COURT OF NEW YORK.

Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3256	Jan. 24	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., January, 1903	Jan. 22	\$7,208 31
3257		J. H. Timmerman, City Paymaster	Payroll of Clerks, January, 1903	23	2,624 98
3258		J. H. Timmerman, City Paymaster	Payroll of Attendants, January, 1903	23	1,400 00
7407	Feb. 24	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., February, 1903	Feb. 20	7,208 31
7408		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., February, 1903	20	2,624 98
7409		J. H. Timmerman, City Paymaster	Payroll of Attendants, February, 1903	20	1,400 00
11803	Mar. 26	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., March, 1903	Mar. 23	7,208 31
11804		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., March, 1903	23	2,624 98
11805		J. H. Timmerman, City Paymaster	Payroll of Attendants, March, 1903	23	1,400 00
Total					\$33,699 87

MUNICIPAL COURTS, CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3728	Jan. 28	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, Borough of Manhattan, January, 1903	Jan. 27	\$1,433 32
3729		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, Borough of Manhattan, January, 1903	24	1,516 65
3730		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, Borough of Manhattan, January, 1903	27	1,516 65
3731		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, Borough of Manhattan, January, 1903	22	1,516 65
3732		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fifth District, Borough of Manhattan, January, 1903	23	1,516 65
3733		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Sixth District, Borough of Manhattan, January, 1903	28	1,516 65
3734		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Seventh District, Borough of Manhattan, January, 1903	27	1,516 65
3735		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eighth District, Borough of Manhattan, January, 1903	26	1,516 65

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3736	1903.	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Tenth District, Borough of Manhattan, January, 1903....	1903. " 23	1,516 65
3737		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, January, 1903....	" 22	1,516 65
3782	29	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Ninth District, Borough of Manhattan, January, 1903....	" 28	1,516 65
3901		J. H. Timmerman, City Paymaster..	Payroll of Secretary of Board of Justices, January, 1903....	" 28	41 66
7663	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifteenth District, Borough of Manhattan, February, 1903....	Feb. 20	1,516 65
7664		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, February, 1903....	" 20	1,516 65
7665		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Seventh District, Borough of Manhattan, February, 1903....	" 20	1,516 65
7666		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, Borough of Manhattan, February, 1903....	" 21	1,516 65
7667		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, Borough of Manhattan, February, 1903....	" 21	1,516 65
7668		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, Borough of Manhattan, February, 1903....	" 21	1,516 65
7669		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eighth District, Borough of Manhattan, February, 1903....	" 21	1,516 65
7670		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sixth District, Borough of Manhattan, February, 1903....	" 25	1,516 65
7671		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Ninth District, Borough of Manhattan, February, 1903....	" 24	1,516 65
7672		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, Borough of Manhattan, February, 1903....	" 24	1,516 65
7673		J. H. Timmerman, City Paymaster..	Payroll of Secretary of Board of Justices, February, 1903....	" 24	41 66
8402	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, Borough of Manhattan, February, 1903....	" 28	1,433 32
12165	27	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, Borough of Manhattan, March, 1903....	Mar. 27	1,516 65
12166		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Seventh District, Borough of Manhattan, March, 1903....	" 27	1,516 65
12167		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sixth District, Borough of Manhattan, March, 1903....	" 25	1,516 65
12168		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Tenth District, Borough of Manhattan, March, 1903....	" 25	1,516 65
12169		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eighth District, Borough of Manhattan, March, 1903....	" 24	1,516 65
12170		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Ninth District, Borough of Manhattan, March, 1903....	" 24	1,516 65
12171		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, Borough of Manhattan, March, 1903....	" 21	1,516 65
12172		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, Borough of Manhattan, March, 1903....	" 21	1,516 65
12173		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, March, 1903....	" 20	1,516 65
12174		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, Borough of Manhattan, March, 1903....	" 26	1,481 70
12175		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, Borough of Manhattan, March, 1903....	" 26	1,433 32
12191		J. H. Timmerman, City Paymaster..	Payroll of Secretary of Board of Justices, March, 1903....	" 27	41 66
Total.....					\$49,889 49

BOROUGH OF THE BRONX.

Salaries, 1903.

267	Jan 26	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, January, 1903....	1903. Jan. 22	\$1,416 65
272		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, January, 1903....	" 22	1,516 65
596	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, February, 1903....	Feb. 21	1,516 65
597		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, February, 1903....	" 21	1,416 65
	Mar. 23	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, March, 1903....	Mar. 21	1,416 65
	27	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, March, 1903....	" 26	1,516 65
Total.....					\$8,799 90

BOROUGH OF RICHMOND.

Salaries, 1903.

297	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, January, 1903....	1903. Jan. 22	\$1,083 30
298		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, January, 1903....	" 22	999 97
650	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, February, 1903....	Feb. 21	1,083 30
651		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, February, 1903....	" 18	999 97
878	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, March, 1903....	Mar. 23	1,083 30
938	27	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, March, 1903....	" 26	1,080 61
Total.....					\$6,330 45

BOROUGH OF BROOKLYN.

Salaries, 1903.

1219	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, January, 1903....	1903. Jan. 21	\$1,516 65
1220		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, January, 1903....	" 21	1,516 65
1221		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, January, 1903....	" 21	1,516 65
1222		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, January, 1903....	" 21	1,516 65
1223		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, January, 1903....	" 21	1,516 65
2594	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, February, 1903....	Feb. 20	1,516 65
2595		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, February, 1903....	" 20	1,516 65

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2596	1903.	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, February, 1903....	1903. " 20	1,516 65
2597		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, February, 1903....	" 20	1,516 65
2598		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, February, 1903....	" 20	1,516 65
4120	Mar 25	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, March, 1903....	Mar. 20	1,516 65
4121		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, March, 1903....	" 20	1,516 65
4122		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, March, 1903....	" 20	1,516 65
4123		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, March, 1903....	" 20	1,516 65
4124		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, March, 1903....	" 20	1,516 65
Total.....					\$22,749 75

BOROUGH OF QUEENS.

Salaries, 1903.

515	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, January, 1903....	1903. Jan. 23	\$1,083 30
516		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, January, 1903....	" 21	916 64
517		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, January, 1903....	" 20	916 64
1018	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, February, 1903....	Feb. 21	1,083 30
1019		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, February, 1903....	" 19	916 64
1020		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, February, 1903....	" 21	916 64
1518	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, March, 1903....	Mar. 20	1,083 30
1519		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, March, 1903....	" 20	916 64
1520		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, March, 1903....	" 20	916 64
Total.....					\$8,749 74

Supplies and Contingencies, 1903.

1351	Mar. 14	The Banks Law Publishing Company	Law books, Third District.....	1903. Mar. 7	\$122 25
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BOROUGH OF MANHATTAN.

Supplies and Contingencies, 1903.

3309	Jan. 26	The Banks Law Publishing Company	Law books, etc., Ninth District.....	1903. Jan. 21	\$114 75
4086	Feb. 6	Henry Merzbach...	Disbursements, January 5 to 26, 1903, Eighth District.....	" 28	82 90
5881	13	The Banks Law Publishing Company	Law books.....	Feb. 6	102 00
7192	24	The Banks Law Publishing Company	Law books, Eleventh District....	" 13	86 75
7193		Henry Merzbach...	Disbursements, January, 1903, Eighth District.....	" 16	50 85
9186	Mar. 9	Patrick Cunningham	Disbursements, January and February, 1903, Seventh District....	Mar. 3	7 46
9721	12	James McAlarney...	Disbursements, January and February, 1903, Fifth District....	" 5	7 40
Total.....					\$452 11

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1903.

1909	Feb. 9	The Banks Law Publishing Company	Law books, Second District Civil Court.....	1903. Feb. 3	\$19 00
3008	Mar. 2	Abraham & Straus...	Carpet, etc., Second District Civil Court.....	" 16	110 00
3590	13	The Banks Law Publishing Company	Law books, Fifth District Civil Court.....	Mar. 9	36 25
Total.....					\$165 25

BOROUGH OF THE BRONX.

Supplies and Contingencies, 1903.

368	Feb. 2	Densmore Type-writer Company.	Repairs to typewriter, Second District Court.....	1903. Jan. 20	\$9 64
665	28	F. T. Higgins.....	Desk, Second District Court....	" 27	35 00
816	Mar. 18	New York Telephone Company.	Telephone services, January and February, 1903, Second District Court.....	Mar. 10	15 15
Total.....					\$59 79

COURT OF SPECIAL SESSIONS.

FIRST DIVISION.

Salaries, 1903.

3727	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., January, 1903.....	1903. Jan. 26	\$6,574 99
3924	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Justices, etc., January 16 to 31, 1903....	" 29	100 00
7817	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., February, 1903.....	Feb. 20	6,674 99
11807	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., March, 1903.....	Mar. 24	6,674 99
Total.....					\$20,024 97

COURT OF SPECIAL SESSIONS.

FIRST DIVISION.

Salaries and Expenses of Children's Court, 1903.

3485	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., January, 1903.....	1903. Jan. 23	\$1,016 65
7406	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., February, 1903.....	Feb. 19	1,016 65
7994	27	American Ice Company	Ice.....	" 18	2 96
7995		Edmund C. Lee....	Disbursements, January, 1903....	" 18	3 85
9846	Mar. 13	American Ice Company	Ice, February, 1903.....	Mar. 10	2 02

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10299	1903-17	New York Telephone Company.	Telephone services, January and February, 1903.	1903-10	35 75
11321	23	Edmund C. Lee...	Disbursements, February, 1903.	" 10	3 50
11806	26	J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., March, 1903.	" 21	1,016 65
Total.....					\$3,098 63

Supplies and Contingencies, 1903.

6406	Feb. 17	New York Law Book Company..	Law books .....	1903- Feb. 10	\$15 00
6407		Joseph H. Jones...	Disbursements, January, 1903....	" 10	67 29
9229	Mar. 9	Joseph H. Jones...	Postage stamps .....	Mar. 3	50 00
11435	24	Edward Thompson Company .....	Encyclopaedia. ....	" 17	6 50
11570	25	Joseph H. Jones...	Disbursements, February, 1903....	" 17	100 98
11659		New York Telephone Company.	Telephone services, etc., January and February, 1903. ....	" 17	34 55
Total.....					\$274 32

SECOND DIVISION.

Salaries, 1903.

1468	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., January, 1903 .....	1903- Jan. 26	\$4,449 97
2600	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., February, 1903 .....	Feb. 24	4,449 97
4197	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., March, 1903 .....	Mar. 24	4,449 97
Total.....					\$13,349 91

Supplies and Contingencies, 1903.

3226	Mar. 6	James L. Kerrigan.	Disbursements, January and February, 1903 .....	1903- Feb. 18	\$72 53
4198	26	James L. Kerrigan.	Disbursements, February, 1903....	" 18	76 11
Total.....					\$148 64

CITY MAGISTRATES' COURTS.

FIRST DIVISION.

Salaries, 1903.

3250	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, etc., January, 1903 .....	1903- Jan. 23	\$8,499 93
3251		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., January, 1903 .....	" 23	5,141 50
7410	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, etc., February, 1903 .....	Feb. 20	8,499 93
7411		J. H. Timmerman, City Paymaster..	Payroll of Police Clerks, etc., February, 1903 .....	" 20	5,141 50
11812	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, etc., March, 1903 .....	Mar. 24	8,499 93
11813		J. H. Timmerman, City Paymaster..	Payroll of Police Clerks, etc., March, 1903 .....	" 24	5,141 50
Total.....					\$40,924 29

Supplies and Contingencies, 1903.

5097	Feb. 7	Philip Block .....	Disbursements, January, 1903....	1903- Jan. 22	\$75 00
5684	11	American Ice Company .....	Ice, January, 1903 .....	Feb. 6	22 74
4606	4	A. Eichler .....	Painting, January, 1903.....	Jan. 16	205 00
9845	Mar. 13	American Ice Company .....	Ice, February, 1903 .....	Mar. 9	19 25
Total.....					\$321 99

SECOND DIVISION.

Salaries, 1903.

1225	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, Borough of Brooklyn, January, 1903 .....	1903- Jan. 22	\$9,308 30
1226		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, Borough of Queens, January, 1903 .....	" 22	2,649 96
1227		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, Borough of Richmond, January, 1903 .....	" 22	1,816 64
2521	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, Borough of Brooklyn, February, 1903 .....	Feb. 20	9,308 30
2522		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, Borough of Queens, February, 1903 .....	" 20	2,649 96
2523		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, Borough of Richmond, February, 1903 .....	" 20	1,816 64
4116	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, Borough of Richmond, March, 1903 .....	Mar. 21	1,816 64
4117		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, Borough of Queens, March, 1903 .....	" 21	2,649 96
4118		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, Borough of Brooklyn, March, 1903 .....	" 21	9,308 30
Total.....					\$41,324 70

CHARITABLE INSTITUTIONS.

Asylum of the Sisters of St. Dominic, 1903.

6920	Feb. 19	Asylum of the Sisters of St. Dominic .....	Care and maintenance of dependent children, January, 1903....	1903- Feb. 13	\$3,377 71
10708	Mar. 19	Asylum of the Sisters of St. Dominic .....	Care and maintenance of dependent children, February, 1903....	Mar. 14	\$3,085 86
Total.....					\$6,463 57

Asylum of St. Vincent de Paul, 1903.

6403	Feb. 17	Asylum of St. Vincent de Paul....	Care and maintenance of dependent children, January, 1903....	1903- Feb. 11	\$632 00
10303	Mar. 17	Asylum of St. Vincent de Paul....	Care and maintenance of dependent children, February, 1903....	Mar. 12	553 71
Total.....					\$1,185 71

Association for Befriending Children and Young Girls (House of the Holy Family), 1903.

7953	1903- Feb. 27	Association for Befriending Children and Young Girls (House of the Holy Family) .....	Care and maintenance of inmates, January, 1903.....	1903- Feb. 20	\$45 63
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Good Counsel Training School for Young Girls, 1903.

7960	Feb. 27	Good Counsel Training School for Young Girls	Care and maintenance of dependent children, January, 1903....	1903- Feb. 20	\$319 99
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American Female Guardian Society and Home for the Friendless, 1903.

7950	Feb. 27	American Female Guardian Society and Home for the Friendless ..	Care and maintenance of dependent children, January, 1903....	1903- Feb. 21	\$715 14
7951		American Female Guardian Society and Home for the Friendless ..	Care and education of children, January, 1903. ....	" 21	2,678 03
Total.....					\$3,393 17

Brooklyn Howard Colored Orphan Asylum, 1902.

8942	Mar. 6	Brooklyn Howard Colored Orphan Asylum .....	Care and maintenance of dependent children, January, 1903....	1903- Mar. 3	\$472 86
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Brooklyn Training School and Home for Young Girls, 1903.

7274	Feb. 24	Brooklyn Training School and Home for Young Girls.	Care and maintenance of dependent and delinquent children, January, 1903.....	1903- Feb. 17	\$166 71
12710	Mar. 31	Brooklyn Training School and Home for Young Girls.	Care and maintenance of dependent and delinquent children, February, 1903. ....	Mar. 25	140 25
Total.....					\$306 96

Brooklyn Industrial School Association and Home for Destitute Children, 1903.

9727	Mar. 12	Brooklyn Industrial School Association and Home for Destitute Children .....	Care and maintenance of dependent children, January, 1903....	1903- Mar. 9	\$1,233 14
11856	26	Brooklyn Industrial School Association and Home for Destitute Children .....	Care and maintenance of dependent children, February, 1903....	" 24	1,192 86
Total.....					\$2,426 00

Brooklyn Nursery and Infants' Hospital, 1903.

9354	Mar. 9	Brooklyn Nursery and Infants' Hospital .....	Care and maintenance of dependent children, January, 1903....	1903- Mar. 5	\$355 63
11851	26	Brooklyn Nursery and Infants' Hospital .....	Care and maintenance of dependent children, February, 1903....	" 24	336 31
Total.....					\$691 94

Brooklyn Hospital, 1903.

9848	Mar. 13	Brooklyn Hospital.	Medical and surgical treatment of patients, January, 1903.....	1903- Mar. 11	\$1,037 90
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Brooklyn Maternity, 1903.

7273	Feb. 24	Brooklyn Maternity	Medical and surgical treatment of patients, January, 1903.....	1903- Feb. 18	\$30 38
11668	Mar. 25	Brooklyn Maternity	Medical and surgical treatment of patients, February, 1903.....	Mar. 20	18 00
Total.....					\$48 38

Bushwick Central Hospital, 1903.

7957	Feb. 27	Bushwick Central Hospital .....	Medical and surgical treatment of patients, January, 1903.....	1903- Feb. 24	\$22 80
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Brooklyn Home for Consumptives, 1903.

7955	Feb. 27	Brooklyn Home for Consumptives ..	Medical treatment of patients, January, 1903. ....	1903- Feb. 24	\$1,115 20
11334	Mar. 23	Brooklyn Home for Consumptives ..	Medical treatment of patients, February, 1903.....	Mar. 19	1,039 20
Total.....					\$2,154 40

Brooklyn Children's Aid Society, 1903.

7956	Feb. 27	Brooklyn Children's Aid Society .....	Care and maintenance of dependent children, January, 1903....	1903- Feb. 24	\$746 92
10894	Mar. 20	Brooklyn Children's Aid Society .....	Care and maintenance of dependent children, February, 1903....	Mar. 18	623 78
Total.....					\$1,370 70

Brooklyn Society for the Prevention of Cruelty to Children, 1903.

3331	Jan. 26	Brooklyn Society for the Prevention of Cruelty to Children .....	On account of appropriation from The City of New York for the year 1903, for January, 1903....	1903- Jan. 21	\$500 00
7275	Feb. 24	Brooklyn Society for the Prevention of Cruelty to Children .....	On account of appropriation from The City of New York for the year 1903, for February, 1903. ....	Feb. 19	500 00
11333	Mar. 23	Brooklyn Society for the Prevention of Cruelty to Children .....	On account of appropriation from The City of New York for the year 1903, for March, 1903....	Mar. 19	500 00
Total.....					\$1,500 00

Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7959	1903. Feb. 27	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, January, 1903...	1903. Feb. 24	\$1,247 14
10313	Mar. 17	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, February, 1903..	Mar. 12	1,121 43
11857	26	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 Brooklyn, January, 1903.....	" 23	35 43
Total .....					\$2,404 00

Lincoln Hospital and Home, 1903.

10505	Mar. 17	Lincoln Hospital and Home.....	Medical and surgical treatment of patients, January, 1903.....	1903. Mar. 14	\$3,698 99
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Church Charity Foundation of Long Island—Orphan House, 1903.

7958	Feb. 27	Church Charity Foundation of Long Island—Orphan House...	Care and maintenance of dependent children, January, 1903...	1903. Feb. 20	\$159 43
12712	Mar. 31	Church Charity Foundation of Long Island—Orphan House...	Care and maintenance of dependent children, February, 1903..	Mar. 25	132 00
Total.....					\$291 43

Dominican Convent of Our Lady of the Rosary, 1903.

6922	Feb. 19	Dominican Convent of Our Lady of the Rosary.....	Care and maintenance of dependent children, January, 1903...	1903. Feb. 16	\$3,703 33
11044	Mar. 21	Dominican Convent of Our Lady of the Rosary.....	Care and maintenance of dependent children, February, 1903..	Mar. 18	3,336 05
Total.....					\$7,039 38

Five Points House of Industry, 1903.

6927	Feb. 19	Five Points House of Industry.....	Care and maintenance of dependent children, January, 1903...	1903. Feb. 17	\$2,136 57
11444	Mar. 24	Five Points House of Industry.....	Care and maintenance of dependent children, February, 1903..	Mar. 19	1,954 57
Total.....					\$4,091 14

German Hospital of Brooklyn, 1903.

7277	Feb. 24	German Hospital of Brooklyn.....	Medical and surgical treatment of patients, January, 1903.....	1903. Feb. 19	\$269 20
11491	Mar. 24	German Hospital of Brooklyn.....	Medical and surgical treatment of patients, February, 1903.....	Mar. 20	232 14
Total.....					\$501 34

German Odd Fellows' Home and Orphan Asylum, 1903.

8144	Feb. 27	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children, January, 1903...	1903. Feb. 25	\$248 00
8145		German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children, from Borough of Brooklyn, January, 1903.....	" 25	26 57
11336	Mar. 23	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children, from Borough of Brooklyn, February, 1903.....	Mar. 18	24 00
12713	31	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children, February, 1903..	" 26	224 00
Total.....					\$522 57

German Hospital and Dispensary, 1903.

9406	Mar. 10	German Hospital and Dispensary..	Medical and surgical treatment of patients, January, 1903.....	1903. Mar. 4	\$258 40
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Hebrew Infant Asylum of The City of New York, 1903.

5905	Feb. 13	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent children from the Boroughs of Brooklyn and Queens, January, 1903.....	1903. Feb. 10	\$129 21
7279	24	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent children, January, 1903..	" 17	1,125 49
9999	Mar. 14	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent children from the Borough of Brooklyn, February, 1903	Mar. 11	108 64
10900	20	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent children, February, 1903..	" 16	999 09
Total.....					\$2,362 43

Hebrew Sheltering Guardian Society, 1903.

5381	Feb. 10	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, Borough of Brooklyn, January, 1903....	1903. Feb. 6	\$485 43
6930	19	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, January, 1903..	" 17	5,318 00
10304	Mar. 17	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, February, 1903.	Mar. 12	4,729 43
11895	26	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, Borough of Brooklyn, February, 1903....	" 24	404 00
Total.....					\$10,936 86

Hebrew Benevolent and Orphan Asylum Society, 1903.

5906	Feb. 13	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, January, 1903..	1903. Feb. 10	\$7,789 43
6929	19	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children from the Borough of Brooklyn, January, 1903 .....	" 17	17 71

War-rant No. Date. Name. For What Purpose. Voucher Received. Amount.

10503	1903. Mar. 17	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, February, 1903.	1903. Mar. 14	6,960 86
10504		Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children from the Borough of Brooklyn, February, 1903 .....	" 14	16 00
Total.....					\$14,784 00

House of Calvary, 1903.

8443	Mar. 2	House of Calvary..	Medical and surgical treatment of patients, January, 1903...	1903. Feb. 25	\$442 40
11443	24	House of Calvary..	Medical and surgical treatment of patients, February, 1903..	Mar. 19	444 80
Total.....					\$887 20

Brooklyn Hebrew Orphan Asylum, 1903.

7954	Feb. 27	Brooklyn Hebrew Orphan Asylum.	Care and maintenance of dependent children, January, 1903..	1903. Feb. 20	\$2,497 71
10302	Mar. 17	Brooklyn Hebrew Orphan Asylum.	Care and maintenance of dependent children, February, 1903.	Mar. 12	2,228 57
Total.....					\$4,726 28

Hospital and Dispensary of the Town of Flushing, 1903.

11442	Mar. 24	Hospital and Dispensary of the Town of Flushing .....	Medical and surgical treatment of patients, January, 1903...	1903. Mar. 19	\$692 16
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House of St. Giles the Cripple, 1903.

7278	Feb. 24	House of St. Giles the Cripple.....	Care and maintenance of inmates, January, 1903.....	1903. Feb. 19	\$613 97
10896	Mar. 20	House of St. Giles the Cripple.....	Care and maintenance of inmates, February, 1903 .....	Mar. 17	544 52
Total.....					\$1,158 49

House of the Good Shepherd, 1903.

6923	Feb. 19	House of the Good Shepherd .....	Care and maintenance of inmates, January, 1903 .....	1903. Feb. 16	\$1,485 21
12714	Mar. 31	House of the Good Shepherd .....	Care and maintenance of inmates, February, 1903 .....	Mar. 26	1,382 93
Total.....					\$2,868 14

Institution of Mercy, 1903.

5904	Feb. 13	Institution of Mercy	Care and maintenance of dependent children, January, 1903..	1903. Feb. 10	\$4,576 29
10305	Mar. 17	Institution of Mercy	Care and maintenance of dependent children, February, 1903.	Mar. 12	4,121 43
Total.....					\$8,697 72

Industrial School Association of Brooklyn, E. D., 1903.

8149	Feb. 27	Industrial School Association of Brooklyn, E. D.	Care and maintenance of dependent children, January, 1903...	1903. Feb. 25	\$1,843 76
10899	Mar. 20	Industrial School Association of Brooklyn, E. D.	Care and maintenance of dependent children, February, 1903.	Mar. 18	1,718 64
Total.....					\$3,562 40

Jamaica Hospital, 1903.

9166	Mar. 7	Jamaica Hospital..	Medical and surgical treatment of patients, January, 1903...	1903. Mar. 4	\$412 92
12192	27	Jamaica Hospital..	Medical and surgical treatment of patients, February, 1903..	" 25	295 44
Total.....					\$708 36

Low Maternity (Branch of Brooklyn Hospital), 1903.

9998	Mar. 14	Low Maternity.....	Maternity cases and medical treatment, January, 1903.....	1903. Mar. 11	\$91 53
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Long Island College Hospital, 1903.

9223	Mar. 9	Long Island College Hospital .....	Medical and surgical treatment of patients, January, 1903....	1903. Mar. 4	\$648 74
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Lutheran Hospital Association (City of New York and Vicinity), 1903.

7286	Feb. 24	Lutheran Hospital Association of The City of New York and Vicinity .....	Medical and surgical treatment of patients, January, 1903....	1903. Feb. 18	\$167 60
11338	Mar. 23	Lutheran Hospital Association of The City of New York and Vicinity .....	Medical and surgical treatment of patients, February, 1903..	Mar. 20	150 80
Total.....					\$318 40

Missionary Sisters, Third Order of St. Francis, 1903.

5907	Feb. 13	Missionary Sisters, Third Order of St. Francis.....	Care and maintenance of dependent children, January, 1903.	1903. Feb. 10	\$6,396 33
11445	Mar. 24	Missionary Sisters, Third Order of St. Francis.....	Care and maintenance of dependent children, February, 1903.	Mar. 20	5,797 87
Total.....					\$12,194 20

Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children, 1903.

7445	Feb. 24	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children .....	Care and maintenance of dependent children from the Borough of Brooklyn, January, 1903 .....	1903. Feb. 20	\$26 57
10306	Mar. 17	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children .....	Care and maintenance of dependent children, January, 1903..	Mar. 13	5,676 71
Total.....					\$5,703 28

Memorial Hospital for Women and Children, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10307	1903. Mar. 17	Memorial Hospital for Women and Children .....	Medical and surgical treatment of patients, January, 1903..	1903. Mar. 11	\$105 16

Maternity of the Long Island College Hospital, 1903.

9224	1903. Mar. 9	Maternity of the Long Island College Hospital...	Medical and surgical treatment of patients, January, 1903.....	1903. Mar. 4	\$37 53
12715	31	Maternity of the Long Island College Hospital....	Medical and surgical treatment of patients, February, 1903.....	" 24	62 09
Total.....					\$99 62

New York Catholic Protectory, 1903.

9355	1903. Mar. 9	New York Catholic Protectory .....	Care and maintenance of dependent children, and for reformatory cases, Borough of Richmond, January, 1903.....	1903. Mar. 5	\$67 44
9408	10	New York Catholic Protectory .....	Care and maintenance of dependent and delinquent children, January, 1903 .....	" 5	14,398 64
9967	13	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children, boroughs of Brooklyn and Queens, January, 1903.....	" 9	2,754 95
12716	31	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children, from Borough of Richmond, February, 1903 .....	" 26	70 25
12720		New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children from boroughs of Brooklyn and Queens, February, 1903.	" 26	2,540 12
Total.....					\$19,831 40

New York Infant Asylum, 1903.

7446	1903. Feb. 24	New York Infant Asylum .....	Care and maintenance of dependent children, January, 1903..	1903. Feb. 19	\$2,180 32
11009	Mar. 20	New York Infant Asylum .....	Care and maintenance of dependent children, February, 1903.	Mar. 18	2,113 20
Total.....					\$4,293 52

New York Foundling Hospital, 1903.

7094	1903. Feb. 20	New York Foundling Hospital...	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, January, 1903.....	1903. Feb. 18	\$24,592 03
11010	Mar. 20	New York Foundling Hospital...	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, February, 1903.....	Mar. 18	23,420 69
Total.....					\$48,012 72

Nursery and Child's Hospital, 1903.

9728	1903. Mar. 12	Nursery and Child's Hospital .....	Care and maintenance of dependent children, January, 1903..	1903. Mar. 9	\$192 63
9729		Nursery and Child's Hospital .....	Medical and surgical treatment of patients, January, 1903.....	" 9	1,422 46
12719	31	Nursery and Child's Hospital .....	Care and maintenance of dependent children from the Borough of Richmond, February, 1903.	" 24	167 63
Total.....					\$1,782 72

New York Post-Graduate Medical School and Hospital, 1903.

12717	1903. Mar. 31	New York Post-Graduate Medical School and Hospital .....	Medical and surgical treatment of patients, January, 1903..	1903. Mar. 26	\$1,497 60
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New York Polyclinic Medical School and Hospital, 1903.

11036	1903. Mar. 21	New York Polyclinic Medical School and Hospital .....	Medical and surgical treatment of patients, January, 1903....	1903. Mar. 16	\$552 68
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New York Homeopathic Medical College and Hospital, 1903.

10311	1903. Mar. 17	New York Homeopathic Medical College and Hospital .....	Medical and surgical treatment of patients, January, 1903..	1903. Mar. 13	\$496 62
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New Amsterdam Eye and Ear Hospital, 1903.

7282	1903. Feb. 24	New Amsterdam Eye and Ear Hospital .....	Medical and surgical treatment of patients, January, 1903.....	1903. Feb. 19	\$27 20
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New York Mothers' Home of the Sisters of Misericorde, 1903.

8945	1903. Mar. 6	New York Mothers' Home of the Sisters of Misericorde .....	Care and maintenance of dependent children, January, 1903..	1903. Feb. 27	\$545 08
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Norwegian Lutheran Deaconesses' Home and Hospital, 1903.

12718	1903. Mar. 31	Norwegian Lutheran Deaconesses' Home and Hospital .....	Medical and surgical treatment of patients, January and February, 1903.....	1903. Mar. 25	\$749 00
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New York Society for the Prevention of Cruelty to Children, 1903.

3190	1903. Jan. 23	New York Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York, for the year 1903, for January, 1903.	1903. Jan. 21	\$2,500 00
7280	Feb. 24	New York Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York, for the year 1903, for February, 1903.	Feb. 19	2,500 00
11447	Mar. 24	New York Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York, for the year 1903, for March, 1903..	Mar. 19	2,500 00
Total.....					\$7,500 00

Orphan Home (Brooklyn), 1903.

7095	1903. Feb. 20	Orphan Home (Brooklyn) .....	Care and maintenance of dependent children, January, 1903..	1903. Feb. 18	\$4,860 09
10766	Mar. 19	Orphan Home (Brooklyn) .....	Care and maintenance of dependent children, February, 1903.	Mar. 16	4,311 71
Total.....					9,171 80

Orphan Asylum Society of the City of Brooklyn, 1903.

9407	1903. Mar. 10	Orphan Asylum Society of the City of Brooklyn .....	Care and maintenance of dependent children, January, 1903..	1903. Mar. 6	\$512 00
12723	31	Orphan Asylum Society of the City of Brooklyn .....	Care and maintenance of dependent children, February, 1903.	" 24	229 29
Total.....					\$741 29

Protestant Episcopal House of Mercy, 1903.

8148	1903. Feb. 27	Protestant Episcopal House of Mercy	Care and maintenance of inmates from Borough of Brooklyn, January, 1903.....	1903. Feb. 25	\$12 05
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Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School, 1903.

7963	1903. Feb. 27	St. John's Home...	Care and maintenance of dependent children, January, 1903..	1903. Feb. 20	\$5,502 29
8638	Mar. 4	St. Joseph's Female Orphan Asylum.	Care and maintenance of dependent children, January, 1903..	" 27	1,906 29
11808	26	St. John's Home...	Care and maintenance of dependent children, February, 1903.	Mar. 23	5,172 57
Total.....					\$12,581 15

Richmond County Society for the Prevention of Cruelty to Children, 1903.

3332	1903. Jan. 26	Richmond County Society for the Prevention of Cruelty to Children .....	On account of appropriation from The City of New York for the year 1903, for January, 1903..	1903. Jan. 21	\$83 33
7423	Feb. 24	Richmond County Society for the Prevention of Cruelty to Children .....	On account of appropriation from The City of New York for the year 1903, for February, 1903.	Feb. 19	83 33
11667	Mar. 25	Richmond County Society for the Prevention of Cruelty to Children .....	On account of appropriation from The City of New York for the year 1903, for March, 1903....	Mar. 19	83 33
Total.....					\$249 99

Sacred Heart Orphan Asylum, 1903.

9013	1903. Mar. 6	Sacred Heart Orphan Asylum....	Care and maintenance of dependent children, January, 1903 .....	1903. Mar. 3	\$419 71
10709	19	Sacred Heart Orphan Asylum....	Care and maintenance of dependent children, February, 1903 .....	" 14	417 14
Total.....					\$836 85

St. Agatha Home for Children, 1903

7422	1903. Feb. 24	St. Agatha Home for Children....	Care and maintenance of dependent children, January, 1903	1903. Feb. 19	\$2,890 86
11899	Mar. 26	St. Agatha Home for Children....	Care and maintenance of dependent children, February, 1903 .....	Mar. 20	2,672 57
Total.....					\$5,563 43

St. Michael's Home, 1903.

5902	1903. Feb. 13	St. Michael's Home	Care and maintenance of dependent children, January, 1903..	1903. Feb. 10	\$1,580 29
6405	17	St. Michael's Home	Care and maintenance of dependent children from Borough of Richmond, January, 1903.....	" 11	26 57
9730	Mar. 12	St. Michael's Home	Care and maintenance of dependent children, February, 1903..	Mar. 9	1,416 57
10508	17	St. Michael's Home	Care and maintenance of dependent children from Borough of Richmond, February, 1903....	" 13	24 00
Total.....					\$3,047 43

St. Elizabeth's Industrial School, 1903.

7448	1903. Feb. 24	St. Elizabeth's Industrial School..	Care and maintenance of dependent children, January, 1903..	1903. Feb. 20	\$312 29
12726	Mar. 31	St. Elizabeth's Industrial School..	Care and maintenance of dependent children, February, 1903..	Mar. 25	297 14
Total.....					\$609 43

St. Joseph's Asylum, 1903.

6404	1903. Feb. 17	St. Joseph's Asylum .....	Care and maintenance of dependent children from Borough of Brooklyn, January, 1903.....	1903. Feb. 11	\$44 29
6924	19	St. Joseph's Asylum .....	Care and maintenance of dependent children, January, 1903....	" 14	6,138 43
10898	Mar. 20	St. Joseph's Asylum .....	Care and maintenance of dependent children, February, 1903..	Mar. 18	5,541 71
10901		St. Joseph's Asylum .....	Care and maintenance of dependent children from Borough of Brooklyn, February, 1903.....	" 18	40 00
Total.....					\$11,764 43

St. Ann's Home for Destitute Children, 1903.

6932	1903. Feb. 19	St. Ann's Home for Destitute Children .....	Care and maintenance of dependent children, January, 1903..	1903. Feb. 17	\$1,720 86
6933		St. Ann's Home for Destitute Children .....	Care and maintenance of dependent children from Borough of Brooklyn, January, 1903.....	" 16	1,064 29
10308	Mar. 17	St. Ann's Home for Destitute Children .....	Care and maintenance of dependent children from Borough of Brooklyn, February, 1903....	Mar. 12	934 00
10507		St. Ann's Home for Destitute Children .....	Care and maintenance of dependent children, February, 1903..	" 13	1,525 14
Total.....					\$5,244 29

St. James' Home, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7421	1903. Feb. 24	St. James' Home...	Care and maintenance of dependent children, January, 1903...	1903. Feb. 19	\$870 00
11896	Mar. 26	St. James' Home...	Care and maintenance of dependent children, February, 1903...	Mar. 24	807 43
Total.....					\$1,677 43

St. Malachy's Home, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5903	Feb. 13	St. Malachy's Home	Care and maintenance of dependent children, January, 1903...	1903. Feb. 9	\$4,957 71
9499	Mar. 10	St. Malachy's Home	Care and maintenance of dependent children, February, 1903...	Mar. 6	4,640 57
Total.....					\$9,598 28

Sheltering Arms Nursery of Brooklyn, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9014	Mar. 6	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, January, 1903...	1903. Mar. 3	\$248 02
11438	24	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, February, 1903...	" 20	229 25
Total.....					\$477 27

Sloane Maternity Hospital, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7965	Feb. 27	Sloane Maternity Hospital	Medical and surgical treatment of patients, January, 1903.....	1903. Feb. 24	\$945 62

Seton Hospital, New York City, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7447	Feb. 24	Seton Hospital.....	Medical and surgical treatment of patients, January, 1903.....	1903. Feb. 20	\$4,502 40
11858	Mar. 26	Seton Hospital.....	Medical and surgical treatment of patients, February, 1903.....	Mar. 23	3,913 08
Total.....					\$8,415 48

St. Vincent's Hospital of The City of New York, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10710	Mar. 19	St. Vincent's Hospital of the City of New York...	Medical and surgical treatment of patients, January, 1903.....	1903. Mar. 14	\$2,348 86

St. Joseph's Hospital (New York City), 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11671	Mar. 25	St. Joseph's Hospital, New York City	Medical and surgical treatment of patients, January, 1903.....	1903. Mar. 23	\$5,080 14

St. Francis' Hospital, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9015	Mar. 6	St. Francis' Hospital	Medical and surgical treatment of patients, January, 1903.....	1903. Mar. 3	\$2,133 60

St. Mark's Hospital of New York City, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5901	Feb. 15	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, January, 1903.....	1903. Feb. 10	\$281 54

St. Mary's Maternity and Infants' Home, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6931	Feb. 19	St. Mary's Maternity and Infants' Home	Medical and surgical treatment of patients, January, 1903.....	1903. Feb. 17	\$21 07
7966	27	St. Mary's Maternity and Infants' Home	Care and maintenance of infants, children and nursing mothers, January, 1903.....	" 24	907 13
10506	Mar. 17	St. Mary's Maternity and Infants' Home	Care and maintenance of infants, children and nursing mothers, February, 1903.....	Mar. 13	776 38
11439	24	St. Mary's Maternity and Infants' Home	Medical and surgical treatment of patients, etc., February, 1903.....	" 20	59 84
Total.....					\$1,764 42

St. Christopher's Hospital for Babies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8150	Feb. 27	St. Christopher Hospital for Babies.	Medical and surgical treatment of patients, January, 1903.....	1903. Feb. 24	\$128 06
11440	Mar. 24	St. Christopher Hospital for Babies.	Medical and surgical treatment of patients, February, 1903.....	Mar. 20	89 68
Total.....					\$217 74

St. Mary's General Hospital of the City of Brooklyn, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9598	Mar. 11	St. Mary's General Hospital of the City of Brooklyn.	Medical and surgical treatment of patients, January, 1903.....	1903. Mar. 7	\$960 10
11670	25	St. Mary's General Hospital of the City of Brooklyn.	Medical and surgical treatment of patients, February, 1903.....	" 23	968 32
Total.....					\$1,928 42

St. Peter's Hospital, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9167	Mar. 7	St. Peter's Hospital.	Medical and surgical treatment of patients, January, 1903.....	1903. Mar. 4	\$1,024 94
12727	31	St. Peter's Hospital.	Medical and surgical treatment of patients, February, 1903.....	" 26	1,019 56
Total.....					\$2,044 50

St. Catharine's Hospital, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8151	Feb. 27	St. Catharine's Hospital	Medical and surgical treatment of patients, etc., January, 1903...	1903. Feb. 25	\$1,755 14
11897	Mar. 26	St. Catharine's Hospital	Medical and surgical treatment of patients, etc., February, 1903...	Mar. 24	1,564 86
Total.....					\$3,320 00

Society for the Aid of Friendless Women and Children, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9168	Mar. 7	Society for the Aid of Friendless Women and Children	Care and maintenance of dependent children, January, 1903...	1903. Mar. 4	\$332 70
10897	20	Society for the Aid of Friendless Women and Children	Care and maintenance of dependent children, February, 1903...	" 18	287 68
Total.....					\$620 38

St. John's Long Island City Hospital, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10000	1903. Mar. 14	St. John's Long Island City Hospital	Medical and surgical treatment of patients, January, 1903.....	1903. Mar. 13	\$2,321 98

St. John's Guild, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8802	Mar. 5	St. John's Guild....	On account of appropriation from The City of New York for the year 1903, January, 1903.....	1903. Mar. 2	\$1,666 66
8803	5	St. John's Guild....	On account of appropriation from The City of New York for the year 1903, February, 1903....	" 2	1,666 66
11449	24	St. John's Guild....	On account of appropriation from The City of New York for the year 1903, March, 1903.....	" 19	1,666 66
Total.....					\$4,999 98

Sanitarium for Hebrew Children, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8804	Mar. 5	Sanitarium for Hebrew Children...	On account of appropriation from The City of New York for the year 1903, February, 1903...	1903. Mar. 2	\$416 66
8805	5	Sanitarium for Hebrew Children...	On account of appropriation from The City of New York for the year 1903, January, 1903.....	" 2	416 66
11448	24	Sanitarium for Hebrew Children...	On account of appropriation from The City of New York for the year 1903, March, 1903.....	" 19	416 66
Total.....					\$1,249 98

The Convent of the Sisters of Mercy in Brooklyn, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8634	Mar. 4	The Convent of the Sisters of Mercy in Brooklyn....	Care and maintenance of dependent children, etc., January, 1903...	1903. Feb. 27	\$5,379 09

Temporary Home for Children of Queens County, New York, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7964	Feb. 27	Temporary Home for Children of Queens County, New York.....	Care and maintenance of dependent children, January, 1903.....	1903. Feb. 20	\$26 57
11901	Mar. 26	Temporary Home for Children of Queens County, New York.....	Care and maintenance of dependent children, February, 1903.....	Mar. 23	24 00
Total.....					\$50 57

The New York Society for the Relief of the Ruptured and Crippled, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7284	Feb. 24	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, January, 1903.....	1903. Feb. 18	\$1,278 58
7283		New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Borough of Richmond, January, 1903.....	" 18	33 29
7281		New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from boroughs of Brooklyn and Queens, January, 1903.....	" 19	287 67
10312	Mar. 17	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Borough of Richmond, February, 1903.....	Mar. 13	34 52
11446	24	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from boroughs of Brooklyn and Queens, February, 1903.....	" 19	269 59
Total.....					\$1,903 65

The Society of the Lying-in Hospital of The City of New York, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9169	Mar. 7	The Society of the Lying-in Hospital of The City of New York...	Medical and surgical treatment of patients, January, 1903.....	1903. Mar. 4	\$759 86
12725	31	The Society of the Lying-in Hospital of The City of New York...	Medical and surgical treatment of patients, February, 1903.....	" 24	712 40
Total.....					\$1,472 26

The Brooklyn Eye and Ear Hospital, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7276	Feb. 24	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, January, 1903.....	1903. Feb. 19	\$135 40
11669	Mar. 25	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, February, 1903.....	Mar. 20	142 12
Total.....					\$277 52

The S. R. Smith Infirmary, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11045	Mar. 21	The S. R. Smith Infirmary	Medical and surgical treatment of patients, January, 1903.....	1903. Mar. 18	\$1,097 48

Williamsburgh Hospital, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9359	Mar. 9	Williamsburgh Hospital	Medical and surgical treatment of patients, January, 1903.....	1903. Mar. 5	\$60 60
12722	31	Williamsburgh Hospital	Medical and surgical treatment of patients, February, 1903.....	" 25	19 84
Total.....					\$80 44

Washington Square Home for Friendless Girls, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8948	Mar. 6	Washington Square Home for Friendless Girls	Care and maintenance of inmates, January, 1903.....	1903. Mar. 3	\$192 27
11900	26	Washington Square Home for Friendless Girls	Care and maintenance of inmates, February, 1903.....	" 24	155 21
Total.....					\$347 48

Wayside Home, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9793	Mar. 12	Wayside Home....	Care and maintenance of inmates, January, 1903.....	1903. Mar. 9	\$430 96
12721	31	Wayside Home....	Care and maintenance of inmates, February, 1903.....	" 25	404 14
Total.....					\$835 10

Roman Catholic House of the Good Shepherd, Borough of Brooklyn, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7962	1903. Feb. 27	Roman Catholic House of the Good Shepherd, Borough of Brooklyn	Care and maintenance of inmates, January, 1903	1903. Feb. 20	\$977 34
10895	Mar. 20	Roman Catholic House of the Good Shepherd, Borough of Brooklyn	Care and maintenance of inmates, February, 1903	Mar. 17	888 44
Total					\$1,865 78

Catholic Home Bureau, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8943	Mar. 6	Catholic Home Bureau	On account of appropriation from The City of New York for the year 1903, for January, 1903	1903. Mar. 2	\$525 00
8944		Catholic Home Bureau	On account of appropriation from The City of New York for the year 1903, for February, 1903	" 2	525 00
11335	23	Catholic Home Bureau	On account of appropriation from The City of New York for the year 1903, for March, 1903	" 19	525 00
Total					\$1,575 00

The Ozanam Home for Friendless Women, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9409	Mar. 10	The Ozanam Home for Friendless Women	Care and maintenance of inmates, January, 1903	1903. Mar. 5	\$265 51
12724	31	The Ozanam Home for Friendless Women	Care and maintenance of inmates, February, 1903	" 25	250 74
Total					\$516 25

St. Vincent's Hospital of The City of New York (For Ambulance Service), 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4004	Jan. 30	St. Vincent's Hospital of The City of New York (for ambulance service)	On account of appropriation from The City of New York for the year 1903, for January, 1903	1903. Jan. 24	\$300 00
7287	Feb. 24	St. Vincent's Hospital of The City of New York (for ambulance service)	On account of appropriation from The City of New York for the year 1903, for February, 1903	Feb. 19	300 00
11441	Mar. 24	St. Vincent's Hospital of The City of New York (for ambulance service)	On account of appropriation from The City of New York for the year 1903, for March, 1903	Mar. 19	300 00
Total					\$900 00

The J. Hood Wright Memorial Hospital (For Ambulance Service), 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8946	Mar. 6	The J. Hood Wright Memorial Hospital (for ambulance service)	One-twelfth of appropriation from The City of New York for the year 1903, for January, 1903	1903. Mar. 2	\$125 00
8947		The J. Hood Wright Memorial Hospital (for ambulance service)	One-twelfth of appropriation from The City of New York for the year 1903, for February, 1903	" 2	125 00
11337	23	The J. Hood Wright Memorial Hospital (for ambulance service)	One-twelfth of appropriation from The City of New York for the year 1903, for March, 1903	" 19	125 00
Total					\$375 00

MISCELLANEOUS.

Judgments, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
623	Jan. 6	Charles W. Dayton, attorney for William E. Dean	Costs, etc., on appeal taken by the City from an order granting defendant's motion to strike motion from the calendar	1903. Jan. 2	\$26 65
735	7	Ada M. Dingman, an infant, by Emma L. Dingman, her guardian ad litem, or Jacob Levy, attorney	Judgment against the City of New York filed October 25, 1902, in the Supreme Court for damages, for injuries received by and for loss of service of Emma L. Dingman by reason of tripping over a stone in the roadway of 12th ave., near 44th st., on June 7, 1899	" 3	976 32
736		Ada M. Dingman, by Emma L. Dingman, her guardian ad litem, or Jacob Levy, attorney	Costs upon motion to amend Judgment filed October 25, 1902, payable in pursuance of an order of the Supreme Court, dated November 17, 1902	" 3	10 00
737		Theodore H. Lehnhoff, or Stickney, Spencer & Ordway, attorneys	Judgment against The City of New York, filed December 20, 1902, in the Supreme Court, for board, etc., as Keeper in the Department of Correction, between April 1, 1898, and August 1, 1899	" 5	641 15
830		Thomas A. McBain, or Herman N. Hansen, attorney	Judgment against The City of New York, filed April 30, 1902, in the Supreme Court, for damages for personal injuries received October 23, 1900, by reason of the defective condition of the highway on Tenth avenue at the intersection of Forty-second street	" 3	740 92
1178	10	Laura N. Hegeman, as executrix of the last will and testament of Peter A. Hegeman, deceased, or Arthur Neville, attorney	Costs upon discontinuance of action of Laura N. Hegeman, as executrix, etc., vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1179		Susan J. Stennett, or Arthur Neville, attorney	Costs upon discontinuance of action of Susan J. Stennett vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1180		Walter C. Stokes, Harry B. Stokes and John H. Watson, Jr., as executors of the last will and testament of John H. Watson, deceased, or Arthur Neville, attorney	Costs upon discontinuance of action of Walter C. Stokes, Harry B. Stokes and John H. Watson, Jr., as executors, etc., vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902 (Action No. 1)	" 6	10 00
1181		Amelia Rasinias, or Arthur Neville, attorney	Costs upon discontinuance of action of Amelia Rasinias vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1182	1903	John D. Crimmins, or Arthur Neville, attorney	Costs upon discontinuance of action of John D. Crimmins vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	1903. " 6	10 00
1183		Emma L. Clark, as executrix, &c., of Jeremiah L. Clark, deceased, or Arthur Neville, attorney	Costs upon discontinuance of action of Emma L. Clark, as executrix, etc., vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1184		Susan Dyckman, or Arthur Neville, attorney	Costs upon discontinuance of action of Susan Dyckman vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1185		Augustus C. Fransioli, or Arthur Neville, attorney	Costs upon discontinuance of action of Augustus C. Fransioli vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1186		George H. Grannis, as executor, &c., of Henry E. Grannis, deceased, or Arthur Neville, attorney	Costs upon discontinuance of action of George H. Grannis, as executor, etc., vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1187		New York Life Insurance Company or Arthur Neville, attorney	Costs upon discontinuance of action of New York Life Insurance Company vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1188		Fredk. Potter, as administrator, &c., of Orlando Potter, deceased, or Arthur Neville, attorney	Costs upon discontinuance of action of Frederick Potter, as administrator, etc., vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1189		Harrie G. Newton, as executor, &c., of Henry J. Newton, deceased, or Arthur Neville, attorney	Costs upon discontinuance of action of Harrie G. Newton, as executor, etc., vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1205	12	Eliza M. Bailey, or Arthur Neville, attorney	Costs upon discontinuance of action of Eliza M. Bailey vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1206		The Trustees of the Leake and Watts Orphan House of The City of New York, or Arthur Neville, attorney	Costs upon discontinuance of action of the Leake and Watts Orphan House, etc., vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1207		Perry P. Williams and Stephen G. Williams, as executors, &c., of Mary M. Williams, deceased, or Arthur Neville, attorney	Costs upon discontinuance of action of Perry P. Williams and Stephen G. Williams, as executors, etc., vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1208		Peter H. Walsh, as executor, &c., of Thomas Tone, deceased, or Arthur Neville, attorney	Costs upon discontinuance of action of Peter H. Walsh, etc., vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1209		Matthew Wilks, or Arthur Neville, attorney	Costs upon discontinuance of action of Matthew Wilks vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1210		Frances E. Woodbury, as executrix, &c., of Charles H. Woodbury, deceased, or Arthur Neville, attorney	Costs upon discontinuance of action of Frances E. Woodbury, as executrix, etc., vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1212		Anna T. Kelly, as executrix, &c., of John Kelly, deceased, or Arthur Neville, attorney	Costs upon discontinuance of action of Anna T. Kelly as executrix, etc., vs. the Mayor etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1213		Frederick W. Loew and George B. Vanderpool, as executors, &c., of Jacob Vanderpool, deceased, or Arthur Neville, attorney	Costs upon discontinuance of action of Frederick W. Loew and George B. Vanderpool, as executors, etc., vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1211		George Walter, or M. Strassman, attorney	Judgment against The City of New York, filed December 15, 1902, in the Supreme Court, for damages for personal injuries received by the falling of an iron post on foot of plaintiff while walking over the roadway of City Hall Park on May 13, 1899	Jan. 6	150 00
1214		William G. Larrington, as administrator, etc., of Louisa Larrington, deceased, or Arthur Neville, attorney	Costs upon discontinuance of action of William G. Larrington, as administrator, etc., vs. the Mayor, etc., in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1215		Isabella Jex, as executrix, etc., of Josiah Jex, deceased, or Arthur Neville, attorney	Costs upon discontinuance of action of Isabella Jex, as executrix, etc., vs. the Mayor, etc., in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1216		Laurent H. Allien, as executor and trustee, etc., of Henry V. Allien, deceased, or Arthur Neville, attorney	Costs upon discontinuance of action of Laurent H. Allien, as executor, etc., vs. the Mayor etc., in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1217		Charles B. Coffin, as administrator, etc., of Alfred M. Coffin, deceased, or Arthur Neville, attorney	Costs upon discontinuance of action of Charles B. Coffin, as administrator, etc., vs. the Mayor, etc., in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1218		William E. Tefft and Edward Seeley, as executors, etc., of Levi Apgar, or Arthur Neville, attorney	Costs upon discontinuance of action of William E. Tefft and Edward Seeley, etc., vs. the Mayor etc., in pursuance of an order of the Supreme Court, dated December 16, 1902	" 6	10 00
1219		Joseph F. Sweeney, or Thomas E. Rush, attorney	Interest and costs upon judgment against The City of New York, filed November 22, 1902, in the Supreme Court, for repairs and alterations to plumbing, gas and steam fittings to buildings in the City Hall Park during January, 1902	" 8	61 52

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1489	1903. 13	Alphonse H. Alker, as administrator, etc., of Henry Alker, deceased, or Arthur Neville, attorney....	Costs upon discontinuance of action of Alphonse H. Alker, as administrator, etc., vs. the Mayor, etc., payable in pursuance of an order of the Supreme Court, dated December 16, 1902.....	1903. " 6	10 00	4534	1903.	Association of the Bar of The City of New York....	Disbursements, etc., in the matter of Charles A. Watson, etc., an attorney, charged with deceit and malpractice, payable in pursuance of an order of the Appellate Division of the Supreme Court, First Department, dated October 30, 1902.....	1903. " 30	27 33
2102	16	Terence P. O'Brien, or Patterson & Wilkins, attorneys.....	Judgment against The City of New York, filed December 20, 1902, in the Supreme Court, for damages for personal injuries received through being thrown from and run over by a furniture van, caused by the wheels thereof having gone into a hole in the pavement at St. Nicholas avenue and One Hundred and Twenty-first street, on September 20, 1899.....	" 14	3,046 33	4535		William J. O'Brien, as Sheriff of the County of New York.....	Balance of amount of execution upon judgment of Carrie B. Holmes vs. The City of New York, filed October 29, 1902, in Supreme Court, Putnam County, for additional interest on award for Parcel No. 22, Brewster, Sixth Separate Report.....	Feb. 2	379 06
2103		Domenico Danesi, or G. W. Hopkins, attorney....	Judgment against The City of New York, filed December 24, 1902, in the Municipal Court of The City of New York, Borough of Manhattan, Fourth District, 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.....	" 14	20 90	4536		William J. O'Brien, as Sheriff of the County of New York.....	Balance of amount of execution upon judgment of William Vepper vs. The City of New York, filed October 29, 1902, in the Supreme Court, Putnam County, for additional interest on award for Parcel No. 22, Turner's Station, matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, New York.....	" 2	151 82
2037		Archibald Rogers, or James A. Deering, attorney.....	Judgment against The City of New York, filed December 5, 1902, in the Supreme Court, for costs on appeal from an order of Special Term, denying motion to confirm report of Commissioners of Estimate and Assessment, appointed in the matter of Grant avenue opening, from East One Hundred and Sixty-first street to East One Hundred and Seventieth street.....	" 14	74 85	4712	5	Chaim Tauber, an infant, by Alter Tauber, his guardian ad litem, or Sanders & Feltenstein, attorneys.....	Judgment against The City of New York perfected December 29, 1902, in the Municipal Court, City of New York, Borough of Manhattan, Fifth District, for damages for injuries received by being run over on September 6, 1902, by a cart belonging to the Department of Street Cleaning, at the corner of Rivington and Ridge streets.....	" 3	331 38
2393	19	Frederick Uhl, or George B. Boyd, attorney.....	Judgment against The City of New York, filed December 11, 1902, in the Supreme Court, for salary as Driver, in the Department of Public Charities, during period of illegal removal between August 23, 1898, and March 20, 1899....	" 16	315 12	4810		Boardman, Platt & Soley, attorneys for John C. Rodgers, et al....	Costs in the action of The City of New York vs. John C. Rodgers et al.....	" 3	46 50
2442	20	John McGinn, or James E. Smith, attorney.....	Judgment against The City of New York, filed December 29, 1902, in the Supreme Court, for loss by drowning, off dock at foot of One Hundred and Thirty-first street and Hudson river, horse hired by the Department of Street Cleaning, on February 28, 1899.....	" 16	150 00	5068	7	Eva M. Bernstein, or John R. Abney, attorney....	Judgment against The City of New York, filed December 26, 1902, in Supreme Court, for damages for personal injuries received on June 13, 1899, by reason of the defective condition of the sidewalk on the northerly side of Sixty-fifth street, between Eighth and Columbus avenues.....	" 4	393 22
2564		Edward Nicholson, or Arthur Neville, attorney....	Judgment against The City of New York, filed December 19, 1902, in the Supreme Court, for costs in the action brought to recover one-half of assessment paid on Lots Nos. 49 and 50, Block 1831, for small park at St. Nicholas avenue, One Hundred and Seventeenth street and Seventh avenue, confirmed June 16, 1896.....	" 16	17 83	5138	9	Sarah Pfeiffer, or Holt & Duross, attorneys.....	Judgment against The City of New York, filed December 12, 1902, in the Supreme Court, for damages for personal injuries received August 8, 1899, by reason of the defective condition of the sidewalk on West Thirty-seventh street, between Tenth and Eleventh avenues.....	" 5	2,500 00
2804	21	Caroline L. Weinstock, Emily C. Juch and William A. Juch, or Charles W. Coleman, attorney....	Judgment against The City of New York, filed December 30, 1902, in the Supreme Court, for refund of assessment on Ward Nos. 41 to 44, Block 130, for first avenue regulating etc., from Ninety-second to One Hundred and Ninth street, confirmed July 20, 1885.....	" 19	330 25	5364		The People of the State of New York on the relation of the Dives-Pelican Mining Company, or Harrison & Byrd, attorneys.	Judgment against Thomas L. Feitner, Edward C. Sheehy, Arthur C. Salmon, Thomas J. Patterson, Ferdinand Levy, filed December 24, 1902, in the Supreme Court, for costs upon reversal of an order of the Special Term for the Appellate Division, in the action to vacate taxes for the year 1901.....	" 5	46 62
3235	23	Emily Smith, or Rosalie Loew, attorney.....	Judgment against The City of New York, filed January 10, 1903, in the Municipal Court of The City of New York, Borough of Manhattan, Ninth District, for services as Recreation Pier Attendant, in the Department of Docks and Ferries, from May 27 to June 23, 1899.....	" 21	46 39	5440	10	August Nelson, or William J. Walsh, attorney.	Judgment against The City of New York, filed January 20, 1903, 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.....	" 4	28 38
3453	26	Catharine Linde, or Bullard, Breck & Freeman, attorneys.....	Judgment against The City of New York, filed January 9, 1903, in the Supreme Court, for amount paid for taxes levied upon Lot No. 28, Block 1136, Section 4, and known as No. 111 West Sixty-fourth street, for year 1900.....	" 23	518 06	5441		James Burke, or William J. Walsh, attorney.	Judgment against The City of New York, filed January 20, 1903, 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.....	" 4	30 35
3902	29	Abram J. Miller....	Costs on appeal in the matter of the application of Michael T. Daly as Commissioner of Public Works of The City of New York, etc., under chapter 189, Laws of 1893, to acquire certain real estate, etc.....	" 23	25 80	5442		Kiernan Claffey, suing as Kiernan Claffey, or William J. Walsh, attorney.....	Judgment against The City of New York, filed January 20, 1903, 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.....	" 4	26 44
4093	30	William J. O'Brien, as Sheriff of the County of New York.....	Poundage on judgment of John A. Hennessy vs. The City of New York, filed March 6, 1902, payable in pursuance of an order of the Supreme Court, dated January 26, 1903.....	" 29	47 39	5443		Daniel Denny, suing as Daniel Denny, or William J. Walsh, attorney.....	Judgment against The City of New York, filed January 20, 1903, 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.....	" 4	24 44
4094		Crandall & Hunter, attorneys for John A. Hennessy.....	Costs upon motion opening the default and allowing the City to serve an answer and costs included in judgment of John A. Hennessy vs. The City of New York, filed March 6, 1902, as per order of the Supreme Court, dated January 26, 1903.....	" 29	28 87	5516		Michael J. Mahoney, Daniel F. Mahoney, Henry Campbell and Andrew Martin, defendants, or John Whalen, attorney.....	Judgment against the Mayor, etc., of The City of New York, filed January 12, 1903, in the Supreme Court, for costs in the action brought for breach of contract for building Public School 43.....	" 6	132 72
4353	Feb. 2	J. W. Hazen, as Sheriff of Putnam County...	Balance of amount of execution upon judgment of Clara Moore vs. The City of New York, filed December 18, 1902, in Supreme Court, Putnam County, for additional interest on award for Parcel No. 61, Brewster proceeding, Sixth Separate Report.....	" 31	110 27	5738	11	Caspar Haus, or Uterhart & Graham, attorneys..	Interest on judgment against The City of New York, filed November 29, 1902, in the Supreme Court, for mason and stone work done in various courts and offices in care of the Commissioner of Public Works, during the month of January, 1902.....	" 10	3 50
4384	3	Carrie Dauphin, or George Freifeld, attorney.....	Judgment against The City of New York, filed December 12, 1902, in the Supreme Court, for damages for personal injuries received on October 12, 1899, by reason of being run into by a cart of the Department of Street Cleaning while in the act of boarding a street car at Stanton and Attorney streets.....	" 29	325 00	5892	13	Gennaro Latello, or William J. Walsh, attorney.	Judgment against The City of New York, filed January 20, 1902, 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.....	" 10	26 41
4532		John B. Haskins, Jr., or Abel Crook, attorney..	Costs in the matter of the application of the Mayor, etc., relative to acquiring title, etc., for the purpose of opening Fordham road, from Harlem river to Jerome avenue, etc..	" 29	290 35	6054	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Company 20, March 7 to December 31, 1902.....	" 13	1,588 50
4533		Abraham R. Lawrence.....	Fees as referee, etc., in the matter of Charles A. Watson, an attorney, charged with deceit and malpractice, payable in pursuance of an order of the Appellate Division of the Supreme Court, First Department, dated October 30, 1902.....	" 30	50 00	6056	16	Tolfel Wyzlauski, or William J. Walsh, attorney.	Judgment against The City of New York, filed January 20, 1902, 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.....	" 10	28 38
						6057		Richard Walsh, or William J. Walsh, attorney.	Judgment against The City of New York, filed January 20, 1902, 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.....	" 10	22 46

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6058	1903.	Guiseppe Vita, or William J. Walsh, attorney.	Judgment against The City of New York, filed January 20, 1902, 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 .....	1903.	14 57	8194	1903. 27	Gustavus F. Swift and Edwin C. Swift, or Swann & Gibson, attorneys .....	Judgment against The City of New York, filed January 22, 1903, in the Supreme Court, for the recovery of amount paid for taxes for year 1897 on property situated at First avenue and One Hundred and Twenty-seventh street .....	1903.	210 00
6059		John Patterson, or William J. Walsh, attorney.	Judgment against The City of New York, filed January 20, 1902, 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 .....	" 10	22 46	8499	Mar. 3	Henry Layman, or George M. Barry, attorney.....	Cost upon discontinuance of proceeding in the matter of the application of Henry Layman for a writ of mandamus against the College of The City of New York, its President, its Board of Trustees, etc., payable in pursuance of an order of the Supreme Court, dated February 18, 1903.....	" 25	50 00
6060		Gevardo Armento, or William J. Walsh, attorney.	Judgment against The City of New York, filed January 20, 1902, 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 .....	" 10	26 40	8500	March 3	William H. Kastor, or A. S. Gilbert, attorney...	Judgment against The City of New York, filed February 7, 1903, in the Supreme Court for salary as Clerk in the Department of Buildings, Lighting and Supplies, from August 20, 1901, to January 1, 1902..	" 27	471 35
6061		James S. Brennan, or William J. Walsh, attorney.	Judgment against The City of New York, filed January 20, 1903, 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 .....	" 10	24 43	8485		John Buchanan, or James, Schell & Elkus, attorneys.	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as a Police Captain in The City of New York, for the months of April to October, 1902.....	" 26	50 00
6062		John Blake, or William J. Walsh, attorney .....	Judgment against The City of New York, filed January 20, 1903, 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 .....	" 10	30 35	8486		Edward J. Toole, or James, Schell & Elkus, attorneys	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as a Police Captain in The City of New York, for the months of April to October, 1902.....	" 26	50 00
6063		Guiseppe Ferrara, or William J. Walsh, attorney.	Judgment against The City of New York, filed January 20, 1903, 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 .....	" 10	22 46	8487		Edward Walsh, or James, Schell & Elkus, attorneys.	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al. as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as Police Captain in The City of New York for the months of April to October, 1902 .....	" 26	50 00
6064		Samuel Golluber, or William J. Walsh, attorney.	Judgment against The City of New York, filed January 20, 1903, 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 .....	" 10	28 39	8488		Charles C. Wendell, or James, Schell & Elkus, attorneys .....	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as a Police Captain in The City of New York, for the months of April to October, 1902.....	" 26	50 00
6065		Pelegrino Schattino, or William J. Walsh, attorney.	Judgment against The City of New York, filed January 20, 1903, 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 .....	" 10	24 43	8489		John Mara, or James, Schell & Elkus, attorneys .....	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as a Police Captain in The City of New York, for the months of April to October, 1902.....	" 26	50 00
6066		Chas. May, or William J. Walsh, attorney .....	Judgment against The City of New York, filed January 20, 1903, 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 .....	" 10	26 41	8490		Michael Gorman, or James, Schell & Elkus, attorneys	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as a Police Captain in The City of New York, for the months of April to October, 1902.....	" 26	50 00
6067		Paolo Di Bracio, or William J. Walsh, attorney.	Judgment against The City of New York, filed January 20, 1903, 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 .....	" 10	26 40	8491		Edward A. Gans, or James, Schell & Elkus, attorneys	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as a Police Captain in The City of New York, for the months of April to October, 1902.....	" 26	50 00
6068		Ciro Carucio, or William J. Walsh, attorney.	Judgment against The City of New York, filed January 20, 1903, 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 .....	" 10	26 39	8492		James Gannon, or James, Schell & Elkus, attorneys	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as a Police Captain in The City of New York, for the months of April to October, 1902.....	" 26	50 00
6069		Rocco Chirichello, or William J. Walsh, attorney.	Judgment against The City of New York, filed January 20, 1903, 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 .....	" 10	28 38	8493		John F. Flood, or James, Schell & Elkus, attorneys	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as a Police Captain in The City of New York, for the months of April to October, 1902.....	" 26	50 00
6603	17	Henry A. Monfort..	Interest and costs on appeal to the Appellate Division, etc., for costs upon a peremptory writ of mandamus issued out of the Supreme Court, County of Queens, January 17, 1902, directing the Comptroller to pay the sum of \$524.10 for services as Counsel under assignment of the Supreme Court, Queens County, in the case of the People vs. Peter Anderson, indicted for murder in the first degree.....	" 11	74 71	8494		Michael E. Foody, or James, Schell & Elkus, attorneys .....	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as a Police Captain in The City of New York, for the months of April to October, 1902.....	" 26	50 00
6604		William Flynn, or Charles H. Knox, attorney.	Costs upon peremptory writ of mandamus issued out of the Supreme Court, December 8, 1902, commanding Thos. W. Hynes, Commissioner of the Department of Correction, to reinstate Wm. Flynn to the position of Warden of the City Prison .....	" 10	50 00						
6646	18	Thomas Dwyer, or Hardy & Shellaburger, attorneys	Judgment against the Mayor of The City of New York, filed January 29, 1903, in the Supreme Court, for extra work in connection with contract dated September 14, 1892, for the erection of a boiler house and engine room in Central Park, for the use of the Metropolitan Museum of Art....	" 17	2,552 82						
6952	19	Edward A. Alexander, attorney for Eugene J. McEnroe .....	Costs on order overruling the demurrer of the defendants, but with leave to the defendants to file an amended return in the action of the People ex rel. Eugene J. McEnroe vs. James L. Wells et al, payable in pursuance of an order of the Supreme Court, dated February 2, 1903.....	" 18	60 25						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8495	1903.	Lawrence J. Murphy, or James, Schell & Elkus, attorney .....	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as a Police Captain in The City of New York, for the months of April to October, 1902.....	1903.		8930	1903.	Barber Asphalt Co., or Edward Wells, Jr., attorney....	Balance of judgment against The City of New York, filed February 6, 1903, in the Supreme Court, for amount due as assignee on Contract No. 2667, for repairing, etc., East Thirty-fifth street, etc.; T. Hugh Boorman, contractor (Action No. 2) .....	2	741 53
8496		John J. Lantry, or James, Schell & Elkus, attorneys	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as a Police Captain in The City of New York, for the months of April to October, 1902.....	" 26	50 00	8931		John H. Fitzgerald, or Thomas E. Rush, attorney..	Judgment against The City of New York, filed February 14, 1903, in the Supreme Court, for fees earned as Constable in the former Town of Westchester, during the year 1895..	" 4	441 73
8497		Francis J. Kear, or James, Schell & Elkus, attorneys	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as a Police Captain in The City of New York, for the months of April to October, 1902.....	" 26	50 00	8932		Sutro & Wright, as attorneys for Taber-Prang Art Company .....	Costs on motion to quash the writ of certiorari issued October 31, 1902, in the case of the People, etc., on the relation of the Taber-Prang Art Company vs. James L. Wells and others, as Commissioners of Taxes and Assessments of The City of New York, payable in pursuance of an order of the Supreme Court, dated December 17, 1902.....	" 4	10 00
8498		Edward J. Kenney, or James, Schell & Elkus, attorneys .....	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as a Police Captain in The City of New York, for the months of April to October, 1902.....	" 26	50 00	9047		Mary F. McDonald, as administratrix of the goods, etc., of Robert McDonald, deceased, or Stickney, Spencer & Ordway, attorneys .....	Judgment against The City of New York, filed February 7, 1903, in the Supreme Court, for salary from March 24, 1900, to May 14, 1900, and for emoluments attached to his position as Keeper in the Department of Correction, during the period of his illegal removal from March 31, 1898, to March 24, 1900 .....	" 3	942 74
8501		John Cooney, or James, Schell & Elkus, attorneys	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as a Police Captain in The City of New York, for the months of April to October, 1902.....	" 26	50 00	9216	9	J. S. Rogers, or Kellogg & Rose, attorneys .....	Judgment against The City of New York, filed December 7, 1901, in the Supreme Court, for damages for loss of profits and for increased costs in connection with Contract No. 16689, for sewer, in Aqueduct avenue from Fordham road to East One Hundred and Eighty-third street, etc.....	" 5	5,995 13
8502		Francis J. Creamer, or James, Schell & Elkus, attorneys .....	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as a Police Captain in The City of New York, for the months of April to October, 1902.....	" 26	50 00	9217		J. S. Rogers, or Kellogg & Rose, attorneys .....	Judgment against The City of New York, filed February 17, 1903, in the Supreme Court, for costs on appeal to the Court of Appeals from judgment filed December 7, 1901, for damages for loss of profits and for increased costs in connection with Contract No. 16689, for sewer in Aqueduct avenue from Fordham road to East One Hundred and Eighty-third street, etc.....	" 5	137 57
8503		John E. Colgan, or James, Schell & Elkus, attorneys	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as a Police Captain in The City of New York, for the months of April to October, 1902.....	" 26	50 00	9218		J. S. Rogers, or Kellogg & Rose, attorneys .....	Judgment against The City of New York, filed May 8, 1902, in the Supreme Court, for costs on appeal to the Appellate Division from judgment filed December 7, 1901, for damages for loss of profits and for increased costs in connection with Contract No. 16689, for sewer in Aqueduct avenue from Fordham road to East One Hundred and Eighty-third street, etc.....	" 5	116 74
8504		Jefferson Deevy, or James, Schell & Elkus, attorneys	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as a Police Captain in The City of New York, for the months of April to October, 1902.....	" 26	50 00	9234	Mar. 10	Matt McLaughlin, or William J. Walsh, attorney.	Judgment against The City of New York, filed January 20, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between January 1, 1900, and January 1, 1901 .....	" 4	15 78
8505		Michael Devaney, or James, Schell & Elkus, attorneys	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioners, and John N. Partridge, as Police Commissioner of The City of New York, to certify the payroll of the relator as a Police Captain in The City of New York, for the months of April to October, 1902.....	" 26	50 00	9358		D'Ango Pearsall, Charles Benjamin Pearsall, Margaret S. Humphreys and Nora E. Bergmann, or Philbin, Beckman & Menken, attorneys .....	Judgment against The City of New York, filed December 9, 1902, in the Supreme Court, for overpayment of taxes on several pieces or parcels of lands with buildings thereon, situated in the former Village of Westchester and now the Borough of The Bronx, for the year 1896 (Action No. 1).....	" 5	387 73
8607	4	Lizzie Hudson Collier, or Couch & Murphy, attorneys .....	Judgment against The City of New York, filed February 4, 1903, in the Supreme Court for damages for injuries sustained by reason of a defective sidewalk on the southeast corner of Fifth avenue and Sixtieth street, on April 23, 1895..	" 26	300 00	9414	Mar. 10	Louis Steckler, attorney for Katie Helmken .....	Costs upon motion to set aside verdict in the action of Katie Helmken vs. The City of New York, payable in pursuance of an order of the Supreme Court, dated February 24, 1903 .....	" 6	30 00
8621		James W. Lamb, or Roger Foster, attorney .....	Judgment against The City of New York, plaintiff filed January 17, 1903, in the Supreme Court for salary as Bath Attendant, in the Department of Public Buildings and Offices, from January 24 to July 7, 1902 .....	Mar. 4	558 30	9415		James E. Jones, or Rumsey, Shepard & Ingalls, attorneys .....	Costs upon an alternative writ of mandamus, issued out of the Appellate Division of the Supreme Court, First Department, February 13, 1903, directing Wm. R. Willcox, President of the Department of Parks of The City of New York, to revoke his order of April 30, 1902, substantially discharging the said James E. Jones, and to reinstate him to the position of Superintendent of Small Parks.....	" 6	67 03
8714	5	Hugh Thomas Company, or Joseph I. Green, attorney .....	Judgment against The City of New York, filed January 23, 1903, in the Municipal Court of The City of New York, Borough of Manhattan, Seventh District, for damages to the steam canal boat "Gowanda," caused by colliding with the draw of Central Bridge on July 31, 1902, by reason of the negligence of the Engineer in charge of the draw.....	" 2	150 00	9587	11	The Mount Morris Real Estate Association, or Truman H. Baldwin, attorney .....	Judgment against The City of New York, filed February 19, 1903, in the Supreme Court, for overpayment of assessment Lots Nos. 18 to 24 in Block 668, Nos. 18 to 27 in Block 687, Nos. 12 to 14 and Nos. 17 to 20 in Block 688, for regulating and grading, etc., Prospect avenue, from the Southern Boulevard to Westchester avenue, confirmed July 14, 1896.....	" 7	1,297 25
8929	Mar. 6	Barber Asphalt Co., or Edward Wells, Jr., attorney....	Balance of judgment against The City of New York, filed February 6, 1903, in the Supreme Court, for amount due as assignee on Contract No. 2668, for repairing, etc., East Thirty-sixth street, from Park avenue to Lexington avenue; T. Hugh Boorman, contractor (Action No. 3).....	" 2	754 38	9588		George R. Simpson, or Levy & Unger, attorneys...	Judgment against The City of New York, rendered January 23, 1903, in the Municipal Court of The City of New York, Borough of Manhattan, First District, for services of Henry W. Unger upon a retainer of the former Corporation Counsel, John Whalen, in the matter of an inquisition and presentment by the Grand Jury in January, 1901, respecting Commissioner Keller and the Department of Charities, and assigned to plaintiff.....	" 6	316 80
						9589		Henry A. Robinson attorney for Central Park, N. & E. R. R. Co and the Metropolitan Cross-town R. R. Co and others.....	Costs upon appeal in the action of The City of New York vs. Central Park, North and East River Railroad Company, and the Metropolitan Cross-town Railroad Company and others, to recover license fees for cars operated over the lines of the defendant corporations, payable in pursuance of several orders of the Supreme Court, dated February 26, 1903....	" 7	177 46

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9590	1903.	Henry A. Robinson, attorney for the Third Ave. R. R. Co. and Metropolitan Street Railway Co.....	Costs on appeal in the action of The City of New York vs. the Third Avenue Railroad Company and the Metropolitan Street Railway Company, to recover license fees for cars operated over the lines of the defendant corporations, payable in pursuance of an order of the Supreme Court, dated February 26, 1903.....	1903.		11355	1903.	Angelo Delfio, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	1903.	
9814	12	Pliny Fisk, or John F. Foley, Proctor.....	For damages sustained by the yacht "Admiral" through a collision with the steamboat "Thomas S. Brennan" of the Department of Charities, payable in pursuance of a decree of the United States District Court for the Southern District of New York, dated February 18, 1903.....	"	7 27 16	11356		Cono Morzillo, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 13 81
10106	16	Charles H. Babcock, defendant, or Kellogg & Rose, attorneys..	Judgment against the Mayor, etc., of The City of New York, filed January 20, 1903 in the Supreme Court, for costs, and in the action of the Mayor, etc., vs. Charles H. Babcock, to recover \$1,040 for two steam rollers, owned by The City of New York and used by the defendant on Lenox avenue, from One Hundred and Tenth to One Hundred and Forty-fifth streets, September, 1892.....	"	9 1,707 25	11357		Robert Murphy, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 21 72
10277	Mar. 17	James Pilkington, or Kellogg & Rose, attorneys.	Judgment against The City of New York, filed February 25, 1903, in the Supreme Court, for damages for extra costs in connection with Contract No. 2109 for sewer, etc., in East One Hundred and Eighty-fifth street, from Southern Boulevard to Arthur avenue, etc..	"	13 147 59	11358		Luciana Mascia, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 13 81
10478		John H. Finn, a minor, by Thomas H. Finn, his guardian ad litem, or Robert O'Byrne, attorney	Judgment against The City of New York, filed February 27, 1903, in the Supreme Court, for injuries sustained by John H. Finn by reason of his falling on the sidewalk on East Ninety-sixth street on November 26, 1898.....	"	9 7,104 07	11359		Vine Mangulo, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 17 76
10818	20	John Leahy, or Louis Steckler, attorney.....	Judgment, etc., filed February 9, 1903, in the Supreme Court, County of Kings, for damages for personal injuries received on November 4, 1899, by reason of the defective condition of the roadway near the foot of Rivington street.....	"	13 1,598 26	11416		Valentine Brandt, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 23 68
10886		John H. Siemann, or Ralph Gillette, attorney.....	Judgment, etc., filed March 4, 1903, in the Supreme Court, for damages for personal injuries received on June 29, 1899, by reason of the defective condition of the sidewalk adjacent to premises No. 311 West One Hundred and Fortieth street.....	"	17 500 00	11417		Jacob Buseck, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 15 78
11345	24	Onofrio Mitchell, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	17 1,098 95	11418		James Bradley, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 13 80
11346		Onofrio Prignano, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 15 78	11419		Felice Barmonde, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 21 68
11347		Agostino Petrule, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 11 83	11420		Antonio Antouricci, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 17 75
11348		John J. Seery, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 7 89	11421		Carl Liebholz, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 13 81
11349		Alexander Sprung, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 17 76	11422		James Crinnon, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 13 81
11350		Michele Salvia, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 13 81	11423		Angelo Colosanti, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 11 84
11351		Rafael Russo, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 17 76	11424		Meyer Cohen, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 17 76
11352		Salvatore Ragone, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 11 84	11425		Cono Capobianca, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 25 65
11353		Anton Rabold, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 11 84	11426		Nicola Cortese, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 17 75
11354		Jacob Roth, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 11 84	11427		Thomas Cogan, or W. V. Goldberg, attorney.....	Judgment against The City of New York, filed February 19, 1903, 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.....	"	19 17 75
				"	19 13 80					"	19 17 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11428	1903.	David Kennealy, or W. V. Goldberg, attorney .....	Judgment against The City of New York, filed February 19, 1903, 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 .....	1903.		11889	1903.	Joseph Schaub, or House, Gossman & Vorhaus, attorneys .....	Judgment against The City of New York, filed March 12, 1903, in the Supreme Court, for damages for injuries sustained by reason of an accident due to the unlighted condition of the roadway of Pelham roadway on the night of October 25, 1899 .....	1903.	
				" 19	15 79					" 21	300 00
11429		Chesley Lerner, or W. V. Goldberg, attorney .....	Judgment against The City of New York, filed February 19, 1903, 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 .....	" 19	13 82	12305	28	William E. Dean, or Charles W. Dayton, attorney ...	Amount retained (pending adjustment) on Voucher No. 7234A of 1902, for judgment against the Mayor, etc., filed January 29, 1902, in the Supreme Court, for balance due and extra work, etc., on Contract No. 11572, for regulating and grading Dyckman street, from Hudson river to Exterior street, etc. ....	Mar. 26	1,800 00
11430		Francis Lowden, or W. V. Goldberg, attorney .....	Judgment against The City of New York, filed February 19, 1903, 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 .....	" 19	9 86	12561	30	William E. Morris, attorney for Timothy O'Connell..	Costs, with leave to the City to withdraw the demurrer and serve an answer in the action of Timothy O'Connell vs. The City of New York, payable in pursuance of an order of the Supreme Court, dated January 20, 1903 .....	" 28	45 44
11431		John Lynch or W. V. Goldberg, attorney .....	Judgment against The City of New York, filed February 19, 1903, 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 .....	" 19	15 78	12562		Helen D. Moles, or William J. Walsh, attorney.	Judgment against The City of New York, filed January 24, 1903, in the Supreme Court, for damages for personal injuries caused by stepping into a hole in the crosswalk at One Hundred and Twenty-seventh street and Park avenue, February 9, 1899 .....	" 27	259 84
11432		Alexander D. Duff, James Wilson, Esther Gordon, Eliza J. Napier and Mary W. Duff, or John C. Coleman, attorney .....	Judgment for costs, etc., entered March 2, 1903, in the Supreme Court, in the matter of the People, etc., on the relation of Edward M. Grout, Comptroller, etc., relator, vs. William E. Stilling and others, respondents, in the matter of a writ of certiorari, issued out of the Supreme Court, attested August 18, 1902 .....	" 19	59 32	12563		Henry Lipps, as executor of the last will and testament of Martin Lipps, deceased, or Kellogg & Rose, attorneys..	Judgment against The City of New York, filed March 7, 1903, in the Supreme Court, for damages by reason of increased cost of material used in connection with Contract No. 9, for furnishing, delivering and laying water mains in Fort George avenue, Two Hundred and Thirty-third street, One Hundred and Twenty-second street and One Hundred and Twenty-seventh street and Boulevard .....	" 26	5,965 52
11571	25	Joseph Farrell, or W. V. Goldberg, attorney .....	Judgment against The City of New York, filed February 19, 1903, 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 .....	" 19	11 83				Less warrants Nos. 8485, 8486, 8489, 8491, 8495, 8498, 8503, 8505, canceled March 7, 1903 .....		400 00
11572		George Gordon, or W. V. Goldberg, attorney .....	Judgment against The City of New York, filed February 19, 1903, 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 .....	" 19	11 84				Total .....		\$52,802 83
11573		Michael Gray, or W. V. Goldberg, attorney .....	Judgment against The City of New York, filed February 19, 1903, 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 .....	" 19	19 70	BOROUGH OF THE BRONX.					
11574		Andrew Gilmartin, or W. V. Goldberg, attorney..	Judgment against The City of New York, filed February 19, 1903, 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 .....	" 19	17 76	<i>Judgments, 1903.</i>					
11575		Cornelius Hopkins, or W. V. Goldberg, attorney...	Judgment against The City of New York, filed February 19, 1903, 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 .....	" 19	11 84	98	Jan. 10	Fred'k Thilemann, Jr., and Francis C. Smith, or Kellogg & Rose, attorneys .....	Judgment against the Mayor, etc., filed December 2, 1902, in the Supreme Court, for extra work and for amount retained on Contract No. 14092, for regulating, etc., Jerome avenue, from One Hundred and Sixty-second street to Elliott street, filed December 13, 1902, in the Supreme Court, Albany County, for compensation for property and rights to which The City of New York succeeded by virtue of the annexation Act, chapter 934, Laws of 1895 .....	1903.	
11576		David A. Heil, or W. V. Goldberg, attorney .....	Judgment against The City of New York, filed February 19, 1903, 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 .....	" 19	15 79	99		Town of Pelham, or Henry G. K. Heath, attorney.	Judgment against the Mayor, etc., filed December 13, 1902, in the Supreme Court, Albany County, for compensation for property and rights to which The City of New York succeeded by virtue of the annexation Act, chapter 934, Laws of 1895 .....	Jan. 2	\$3,844 95
11577		William Hurley, or W. V. Goldberg, attorney .....	Judgment against The City of New York, filed February 19, 1903, 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 .....	" 19	19 70	124	12	Joseph P. Schuirich, or Charles Stein, attorney .....	Judgment against The City of New York, entered July 22, 1902, in the Municipal Court of The City of New York, Borough of The Bronx, Second District, for balance of salary for services as Assistant Foreman, Department of Parks, Borough of The Bronx, month of January, 1901 .....	" 9	47 37
11578		David Higgins, or W. V. Goldberg, attorney .....	Judgment against The City of New York, filed February 19, 1903, 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 .....	" 19	21 71	266	26	Gustavus Robitzek, Edward Robitzek, or W. Russell Osborne, attorney .....	Judgment against The City of New York, filed January 7, 1903, in the Supreme Court, for coal delivered to the Department of Public Buildings, Lighting and Supplies, for use in the Borough of The Bronx, during the month of December, 1901 .....	" 21	151 50
11890	26	Nelson Smith, Jr., respondent, or Nelson Smith, attorney .....	Judgment against Edward M. Grout, Comptroller of The City of New York, filed December 13, 1902, in the Supreme Court, for costs and disbursements upon order made by the Appellate Division, First Department, in the certiorari proceedings entitled People ex rel. Edward M. Grout, as Comptroller of The City of New York, against William E. Stilling and others, as Commissioners, etc., and Nelson Smith, Jr., claimant, respondents, instituted to review an award made by the Change of Grade Damage Commission to Nelson Smith, Jr. ....	" 20	64 13	369	Feb. 2	Ferdinand Bohmer, Jr., or Kellogg, Rose & Smith, attorneys .....	Judgment against the Mayor, etc., filed January 21, 1903, in the Supreme Court, for extra work excavating rock, etc., in connection with contract for regulating, etc., One Hundred and Thirty-eighth street, between Railroad avenue East, and Madison Avenue Bridge, dated September 19, 1891 .....	Jan. 30	3,999 34
11887		George Einberger, or House, Gossman & Vorhaus, attorneys .....	Judgment against The City of New York, filed March 12, 1903, in the Supreme Court, for damages for injuries sustained by reason of an accident due to the unlighted condition of the roadway of Pelham parkway on the night of October 25, 1899 .....	" 21	400 00	405	5	Barber Asphalt Paving Company, or Edward Wells, Jr., attorney ....	Interest, etc., on judgment against The City of New York, filed January 3, 1903, in the Supreme Court, for amount due on Contract No. 2814, for regulating, etc., One Hundred and Sixty-fifth street, from Third to Park avenue, Borough of The Bronx, T. Hugh Boorman, contractor and assignee to plaintiff .....	Feb. 3	838 24
11888		Charles Schaub, or House, Gossman & Vorhaus, attorneys .....	Judgment against The City of New York, filed March 12, 1903, in the Supreme Court, for damages for injuries sustained by reason of an accident due to the unlighted condition of the roadway of Pelham parkway on the night of October 25, 1899 .....	" 21	300 00	695	Mar. 2	James Kearney, Jr., or John B. Coleman, attorney ..	Judgment against The City of New York, filed February 20, 1903, in the Supreme Court, for salary as Assistant Engineer in the Department of Parks, Borough of The Bronx, from January 4 to 31, 1902 .....	" 27	152 15
						725	6	Frank C. Gibbs, or Charles Stein, attorney .....	Judgment against The City of New York, obtained February 17, 1903, in the Municipal Court of The City of New York, Borough of The Bronx, Second District, for difference in salary as Topographical Draughtsman, in the Bureau of Sewers, Borough of The Bronx, from January 1 to April 30, 1902 .....	Mar. 4	43 30
						748	9	Charles E. Gregory, or Charles Stein, attorney .....	Judgment against The City of New York, obtained February 17, 1903, in the Municipal Court of The City of New York, Borough of The Bronx, Second District, for difference in salary as Assistant Engineer, in the Bureau of Sewers, Borough of The Bronx, from January 1 to April 30, 1902 ..	" 4	75 40

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
759	1903-10	George L. Christian, or Charles Stein, attorney .....	Judgment against The City of New York, obtained February 17, 1903, in the Municipal Court of The City of New York, Borough of The Bronx, Second District, for difference in salary as Assistant Engineer in the Bureau of Sewers, Borough of The Bronx, from January 1 to April 30, 1902..	1903. " 4	158 90	1707	1903-4	Josephine M. Roberts, as admx. of the goods, chattels and credits of Mortimer Roberts, deceased, or Pearsall, Kapper & Pearsall, attorneys .....	Judgment, etc., filed January, 1903, in the Supreme Court, County of Kings, for costs on appeal to the Appellate Division, Second Department, from judgment filed April 9, 1902, for damages for the death of plaintiff's husband, Mortimer Roberts, who was killed on February 5, 1901, being thrown from fire engine owing to an obstruction on Watkins street and Livonia avenue, Borough of Brooklyn.....	1903. Feb. 2	112 82
					Total.....						\$9,705 12
BOROUGH OF BROOKLYN.											
Judgments, 1903.											
39	Jan. 2	James A. Bailey, or Gifford, Stearns & Hobbs, attorneys .....	For judgment, etc., filed March 20, 1902, in the Supreme Court, County of Kings, for damages for loss to crop of oysters, and also to an injunction restraining The City of New York from the continued operation of the sewer extending from the former Town of Flatbush, along Flatbush avenue to Jamaica Bay, in such a manner as to prevent the use of land held by plaintiff as lessee for the purposes for which the same was leased .....	1902. Dec. 31	\$9,389 45	1708		Josephine M. Roberts, as admx. of the goods, chattels and credits of Mortimer Roberts, deceased, or Pearsall, Kapper & Pearsall, attorneys .....	Judgment, etc., filed April 9, 1902, in the Supreme Court, County of Kings, for damages for the death of plaintiff's husband, Mortimer Roberts, who was killed on February 5, 1901, by being thrown from a fire engine owing to an obstruction on Watkins street and Livonia avenue, Borough of Brooklyn.	" 2	11,913 87
79		Francis J. Bennett, or Martin P. Lynch, attorney.	Judgment, etc., filed November 15, 1902, in the Supreme Court, County of Kings, for damages for personal injuries received February 9, 1901, by falling on a defective cross-walk at Tillary and Adams streets, Borough of Brooklyn.	" 23	3,500 00	1753	Feb. 5	Florence M. Eastman, or Charles E. Fiske, attorney .....	Interest 2 per cent. from January 11, 1898, to May 28, 1901, on \$1,425, amount paid for redemption of Lot No. 36, Block 120 (formerly Block 143), Ward 221, sold for unpaid taxes June 2, 1886.....	Feb. 2	96 33
276	6	Bessie T. Bennington, or Dailey & Bell, attorneys..	Judgment, etc., filed December 13, 1902, in the Supreme Court, County of Kings, for damages for personal injuries received on December 5, 1899, by reason of a collision with an obstruction placed on driveway over the Ocean parkway, Borough of Brooklyn, by the Park Department..	1903. Jan. 2	588 98	1754		George Meyer, or David H. M. Weynberg, attorney .....	Costs upon reversal of order of conviction in the case of the People ex rel. Ada L. Meyer vs. George Meyer, payable in pursuance of an order of the County Court, Kings County, dated December 29, 1902..	Jan. 30	30 00
277		Frida Oehl, or Dailey & Bell, attorneys .....	Judgment, etc., filed December 13, 1902, in the Supreme Court, County of Kings, for damages for personal injuries received on December 5, 1899, by reason of a collision with obstruction placed on driveway over the Ocean parkway by the Park Department .....	" 2	272 67	1831	7	John C. Hamilton, or Pearsall, Kapper & Pearsall, attorneys .....	Judgment, etc., filed January, 22, 1903, in the Supreme Court, County of Kings, for damages for personal injuries received February 13, 1901, by reason of the defective condition of the sidewalk on Franklin avenue, between Montgomery and Malbone streets, Borough of Brooklyn. ....	Feb. 4	1,500 00
534	12	Walter B. Thornton, or Dailey & Bell, attorneys .....	Judgment, etc., filed December 22, 1902, in the Supreme Court, County of Kings, for damages for personal injuries received on October 17, 1900, on account of the defective condition of the sidewalk in front of the premises No. 947 Gates avenue, Borough of Brooklyn .....	" 9	100 00	2193	16	Rachel L. Beston, or Robert O. Byrne, attorney .....	Judgment, etc., filed January 26, 1903, in the Municipal Court of The City of New York, Borough of Brooklyn, Fifth District, for damages to dock and bulkhead at the foot of Bay Tenth street, Borough of Brooklyn, caused by certain scows of the City being driven against the dock during a heavy wind on January 22, 1902. ....	Feb. 10	200 00
551		Antonio Cassano, or Angelo Mignone, attorney .....	Judgment, etc., rendered December 1, 1902, in the Municipal Court of The City of New York, Borough of Brooklyn, First District, for damages to push cart, caused by a collision with a cart belonging to the Department of Street Cleaning on President street corner of Third avenue, on May 22, 1902.....	" 9	15 11	3135	Mar. 4	Isabella De Friese, or Dailey & Bell, attorneys .....	Judgments, etc., filed January 30, 1903, in the Supreme Court, Kings County, for damages sustained by reason of overflow of sewer adjacent to premises No. 130 Butler street, Borough of Brooklyn, July 5, 1901. ....	Feb. 26	50 00
684	15	Henry R. Wingrove, or Luke D. Stapleton, attorney .....	Judgment, etc., filed December 26, 1902, in the Supreme Court, County of Kings, for difference in wages as Inspector of Regulating in the Department of Highways, July 2, 1900, to January 2, 1902..	" 14	585 79	3411	10	Michael Devaney, or William De Witt, attorney .....	Cost upon writ of mandamus issued out of Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioner, and John N. Partridge, as Police Commissioner of The City of New York, to certify to payroll of the relator as a Captain of Police in The City of New York for the months of April to October, 1902...	Mar. 9	50 00
737		William J. Burke, or Luke O'Reilly, Jr., attorney ...	For costs upon writ of certiorari out of the Supreme Court, County of Kings, October 6, 1901, directing Michael C. Murphy, as Commissioner of Police of The City of New York, to certify and return proceedings, together with his decision and action, etc., concerning the deduction of one-half of the salary of William J. Burke for the period of one hundred and fifty-two days .....	" 14	20 00	3412		John E. Colgan, or William De Witt, attorney .....	Cost upon writ of mandamus issued out of Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioner, and John N. Partridge, as Police Commissioner of The City of New York, to certify to payroll of the relator as a Captain of Police in The City of New York for the months of April to October, 1902...	Mar. 9	50 00
1011	20	George Goller, or Dailey & Bell, attorneys .....	Judgment, etc., filed December 19, 1902, in the Supreme Court in County of Kings for damages sustained by reason of overflow of sewer adjacent to premises No. 353 Knickerbocker avenue, Borough of Brooklyn, July 5, 1901.....	" 16	350 00	3413		John Buchanan, or William De Witt, attorney .....	Cost upon writ of mandamus issued out of Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioner, and John N. Partridge, as Police Commissioner of The City of New York, to certify to payroll of the relator as a Captain of Police in The City of New York for the months of April to October, 1902...	Mar. 9	50 00
1030		Brooklyn Guild Association, or Raymond V. Ingersoll, attorney ...	Judgment, etc., filed December 20, 1902, in the County Court, County of Kings, for damages sustained by reason of overflow of sewer adjacent to premises No. 245 Concord street, Borough of Brooklyn, July 5, 1901 .....	" 16	116 75	3414		Edward A. Gaus, or William De Witt, attorney .....	Cost upon writ of mandamus issued out of Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioner, and John N. Partridge, as Police Commissioner of The City of New York, to certify to payroll of the relator as a Captain of Police in The City of New York for the months of April to October, 1902...	Mar. 9	50 00
1079	21	Robert C. Bullock, or McKenzie & Beebe, attorneys	Judgment, etc., filed November 28, 1902, in the Municipal Court of The City of New York, First District, for amount paid for taxes on Lot 26, Block 445, in Twenty-sixth Ward, year 1896.....	" 19	35 86	3415		John Mara, or William De Witt, attorney .....	Cost upon writ of mandamus issued out of Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioner, and John N. Partridge, as Police Commissioner of The City of New York, to certify to payroll of the relator as a Captain of Police in The City of New York for the months of April to October, 1902...	Mar. 9	50 00
1413	27	Friendship Engine Company 1, of Sheepshead Bay, L. I.; Friendship Hook and Ladder Company No. 1, Sheepshead Bay, L. I., or Marcus B. Campbell, attorney .....	Judgment, etc., filed January 8, 1903, in the Supreme Court, Kings County, for rent of premises on westerly side of East Twenty-third street, between Voorhees and Emmons avenue, Borough of Brooklyn, used by the Fire Department, January 1, 1899, to March 31, 1902.....	" 22	1,583 34	3416		Lawrence J. Murphy, or William De Witt, attorney ..	Cost upon writ of mandamus issued out of Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioner, and John N. Partridge, as Police Commissioner of The City of New York, to certify to payroll of the relator as a Captain of Police in The City of New York for the months of April to October, 1902...	Mar. 9	50 00
1649	Feb. 2	George Dunwaief, or Altkrug & Kahn, attorneys .....	Judgment, etc., filed December 17, 1902, in the Municipal Court of The City of New York, Borough of Brooklyn, Fourth District, for damages for personal injuries, June 20, 1902, by reason of defective condition of the sidewalk in front of premises No. 128 Osborn street, Borough of Brooklyn..	" 30	332 88						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3417	1903.	Edward J. Kenney, or William De Witt, attorney..	Cost upon writ of mandamus issued out of Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioner, and John N. Partridge, as Police Commissioner of The City of New York, to certify to payroll of the relator as a Captain of Police in The City of New York for the months of April to October, 1902...	1903.		809	1903.	Herman Fechter, or W. Bennett Marx, attorney..	Judgment against The City of New York, filed January 6, 1903, in the Supreme Court of New York, for services of James R. Smith as Foreman in the Fire Department during the month of November, 1897, and for services of Michael Emmett as Driver in the Fire Department, Borough of Queens, during the month of July, 1897, and assigned to plaintiff .....	1903.	
3418		Edward J. Toole, or William De Witt, attorney .....	Cost upon writ of mandamus issued out of Supreme Court, County of Kings, January 22, 1903, directing Willis L. Ogden et al., as Municipal Civil Service Commissioner, and John N. Partridge, as Police Commissioner of The City of New York, to certify to payroll of the relator as a Captain of Police in The City of New York for the months of April to October, 1902...	Mar. 9	50 00	863	14	George T. Bowman or John J. G'ca son, attorney....	Judgment against The City of New York, filed January 20, 1903, in the Supreme Court, County of Queens, for services as member of the Town Board of the Town of Newtown, between October 1 and November 30, 1897.....	" 9	219 34
3549	12	Maria Liusi, or Wm. C. Beecher, attorney .....	Judgment, etc., filed February 9, 1903, in the Supreme Court, county of Kings, for damages, etc., for injury to personal and real property upon premises No. 568 President street, Borough of Brooklyn, caused by overflow of sewer between June 1 and October, 1899....	Mar. 9	50 00	864	16	John N. Williamson, or Joseph I. Green, attorney.	Judgment against The City of New York, filed February 5, 1903, in the Supreme Court, County of Queens, for electric lighting furnished by the Jamaica Electric Light Company to the former Town of Jamaica, from June 11, 1898, to June 1, 1899.....	" 11	99 58
3550		Rocco Zubriale, or William C. Beecher, attorney	Judgment, etc., filed February 9, 1903, in the Supreme Court, County of Kings, for damages for injury to personal and real property upon premises No. 562 President street, Borough of Brooklyn, caused by overflow of sewer, between January 1 and October, 1899.....	Mar. 10	696 63	1635	Mar. 28	Joseph H. Mott, or George Wallace, attorney .....	Judgment against The City of New York, filed October 17, 1902, in the Supreme Court, County of Queens, for damages, etc., for the diversion of water from the plaintiff's premises, situated in Springfield, Fourth Ward, Borough of Queens, by the former City of Brooklyn .....	Mar. 23	162 98
3551		Mary Salva'o, or William C. Beecher, attorney	Judgment, etc., filed February 9, 1903, in the Supreme Court, County of Kings, for damages for injury to personal and real property upon premises No. 566 President street, Borough of Brooklyn, caused by overflow of sewer, between January 1 and October, 1899.....	Mar. 10	\$748 70	Total..... \$14,722 92					
3643	16	Charles Strauss, attorney for the John Kroder and Henry Reubel Company .....	Cost and disbursements, opening, default of respondents in the matter of the writ of certiorari of the People, etc., on the relation of the John Kroder and Henry Reubel Company vs. James L. Wells et al. as Commissioners of Taxes and Assessments of The City of New York, payable in pursuance of an order of the Supreme Court, County of Kings, dated January 12, 1903.	" 10	369 82	BOROUGH OF RICHMOND.					
3688		Catherine Leavy, or Robert Stewart, attorney .....	Judgment, etc., filed February 19, 1903, in the Supreme Court, County of Kings, for damages for personal injuries received March 6, 1901, by reason of the defective condition of the sidewalk near No. 158 Concord street, Borough of Brooklyn .....	" 12	12 15	Judgments, 1903.					
2693		Richard Flugmacher, or McKenzie & Beebe, attorneys.	Judgment, etc., filed February 21, 1903, in the Supreme Court, County of Kings, for damages to personal property, contained in premises No. 224 Palmetto street, by reason of overflow of sewer, July 5, 1891 .....	" 12	500 00	108	Jan. 7	Thomas Kenny, Sr., as receiver of all the property, real and personal, of James Tully, deceased, or Holt & Gaillard, attorneys .....	Judgment, etc., filed May 21, 1902, in the Supreme Court, County of Richmond, for amount due upon certificate issued by the Clerk of the County of Richmond, September 2, 1898, to Edward Donnelly for services as Deputy Sheriff in the County of Richmond in the year 1898.....	1903.	
2694		William Hoehle, or McKenzie & Beebe, attorneys	Judgment, etc., filed February 21, 1903, in the Supreme Court, County of Kings, for damages to personal property adjacent to premises No. 224 Palmetto street, by reason of overflow of sewer, July 5, 1891 .....	" 12	50 00	205	15	George W. Stokes, or Wm. Allaire Shortt, attorney.	Costs upon a peremptory writ of mandamus issued out of the Supreme Court, County of Kings, July 9, 1902, commanding Willis L. Ogden and others, constituting the Municipal Civil Service Commission of The City of New York, to advertise and hold an examination for Court Attendants for the Borough of Richmond....	Jan. 2	\$11 74
4247	27	Michael Jaeger, as administrator of Maria Schmelcher, deceased, or Henry Cooper, attorney .....	Judgment, etc., filed January 23, 1903, in the Supreme Court, County of Kings, for overpay of taxes for the year 1899, on lot known as Ward Twenty-one, volume 1, line 6070 and Block 57, between Avenues W and T, Borough of Brooklyn .....	" 26	49 42	222		The Bank of Staten Island, or Holt & Gaillard, attorneys .....	Judgment, etc., obtained in the Municipal Court of The City of New York, Second District, and docketed in the office of the County Clerk, Borough of Richmond, December 24, 1902, for amount of Warrant No. 37, issued by the Village of Port Richmond to the Republican, for services rendered during the year 1897.....	" 14	50 00
4477	31	Harry J. Connolly, or Foster L. Backus, attorney	Judgment, etc., filed March 10, 1903, in the Supreme Court, County of Kings, for loss of service as plaintiff's wife, Mary J. Connolly, who was injured on July 20, 1901, by reason of the defective condition of the sidewalk of Fourth avenue, near the junction of St. Mark's avenue, Borough of Brooklyn.	" 28	390 53	746	Mar. 10	Henry A. Guyon, or Alden & Carpenter, attorneys	Judgments, etc., filed January 12, 1903, in the Supreme Court, Richmond County, for building materials furnished to the Board of Trustees of District School No. 7, of the Town of Westfield, County of Richmond, October, 1897.....	" 14	45 18
4478		Mary J. Connolly, or Foster L. Backus, attorney	Judgment, etc., filed March 10, 1903, in the Supreme Court, County of Kings, for damages for personal injuries received on July 20, 1901, by reason of the defective condition of the sidewalk on Fourth avenue, near the junction of St. Mark's avenue, Borough of Brooklyn.	" 28	1,483 80	950	30	William H. Gallagher, or James Burke, Jr., attorney .....	Judgment, etc., June 18 and 12, in the Supreme Court, County of Richmond, for services as Sanitary Inspector, Village of Port Richmond, during the year 1897.....	Mar. 6	21 77
Total..... \$35,594 90						951		William H. Gallagher, or James Burke, Jr., attorney .....	Judgment, etc., filed March 4, 1903, for costs on appeal to the Appellate Division, etc., for services as Sanitary Inspector, Village of Port Richmond, during the year 1897.....	" 27	171 30
BOROUGH OF QUEENS.						952		Charles E. Griffith, or James Burke, attorney .....	Judgment, etc., filed February 4, 1903, in the Supreme Court, County of Richmond, for costs on appeal to the Court of Appeals from judgment filed February 13, 1902, for services rendered to the Village of Port Richmond, by W. F. Humphrey, between October 31, 1897, and January 1, 1898, assigned to plaintiff.....	" 27	112 64
Judgments, 1903.						953		Charles E. Griffith, or James Burke, attorney .....	Judgment, etc., filed February 4, 1903, in the Supreme Court, County of Richmond, for costs on appeal to the Court of Appeals from judgment filed February 13, 1902, for services rendered to the Village of Port Richmond, by W. F. Humphrey, between October 31, 1897, and January 1, 1898, assigned to plaintiff.....	" 27	505 41
104	Jan. 5	William Kraemer, or Daniel Nobl, attorney .....	Judgment against The City of New York, filed November 24, 1902, in the Supreme Court, County of Queens, for services of John Flynn, as Driver in the Fire Department of Long Island City, during the months of July and August, 1897 .....	1902.		954		Charles E. Griffith, or James Burke, attorney .....	Judgment, etc., filed June 18, 1902, etc., for costs on appeal to the Appellate Division, etc., from judgment filed February 13, 1902, for services rendered to the Village of Port Richmond, by W. F. Humphrey, between October 31, 1897, and January 1, 1898, assigned to plaintiff .....	" 27	116 88
54	27	Mary A. Ch'so'm, or Roe & Samuel's, attorneys .....	Judgment against The City of New York, filed November 21, 1902, in the Supreme Court, County of Queens, for costs, and restraining the City, its agents, etc., from constructing a sewer through certain lands situated at College Point, Borough of Queens.....	Dec. 31	\$48 78	955		Charles W. Vail, or James Burke, Jr., attorney .....	Judgment, etc., filed March 4, 1903, in the Supreme Court, County of Richmond, for costs on appeal to the Appellate Division, from judgment filed June 18, 1902, for services as Sanitary Inspector, Village of Port Richmond, during the year 1897.....	" 27	23 68
788	Feb. 10	The Thomas Conville Brewing Company, or Kirtland & Conville, attorneys..	Judgment against The City of New York, filed January 10, 1903, in the Supreme Court of Queens, for rent of premises known as Washington Hall, Long Island City, from January 18, 1897, to February 10, 1898, for school purposes	1903.		956		Charles W. Vail, or James Burke, Jr., attorney .....	Judgment filed June 18, 1902, in the Supreme Court, County of Richmond, for services as Sanitary Inspector, Village of Port Richmond, during the year 1897.....	" 27	172 10
				Jan. 23	53 49	960	31	John Morrison, or Pinney, Thayer & Van Slyke...	Judgment, etc., filed March 15, 1902, in the Municipal Court of The City of New York, Borough of Richmond, for salary as Sanitary Inspector, Village of New Brighton, from January 1, 1898, to May 1, 1898 .....	" 27	208 47
Total..... 832 95						Total..... \$1,462 85					

Commissioners of the Sinking Fund, Expenses of, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
979	1903. Jan. 8	John W. Hoeges...	Services as Temporary Watchman at old school building, North Moore and Varick streets, from January 1 to 3, 1903	1903. Jan. 5	\$6 00
3591	27	John W. Hoeges...	Services as Temporary Watchman at old school building, North Moore and Varick streets, from January 4 to 10, 1903	" 12	14 00
3955	29	John W. Hoeges...	Services as Temporary Watchman at old school building, North Moore and Varick streets, from January 11 to 17, 1903	" 23	14 00
4099	30	John W. Hoeges...	Services as Temporary Watchman at old school building, North Moore and Varick streets, from January 18 to 24, 1903	" 26	14 00
5098	Feb. 7	Addison Johnson, Agent and Warden	Typewriter desk	Feb. 4	26 75
5861	13	James Hughes....	Services as Temporary Watchman at old school building, North Moore and Varick streets, from February 1 to 7, 1903	" 9	14 00
5882		Boyd's City Dispatch	Addressing envelopes, etc.	Jan. 29	218 84
6402	17	James Hughes....	Services as Temporary Watchman at old school building, North Moore and Varick streets, from January 25 to 31, 1903	Feb. 2	14 00
7045	20	James Hughes....	Services as Temporary Watchman at old school building, North Moore and Varick streets, from February 8 to 14, 1903	" 16	14 00
8163	27	Bertha M. Schmidt.	Services as Expert Proofreader, January 22 to February 28, 1903	" 27	115 50
8330	Mar. 2	James Hughes....	Services as Temporary Watchman at old school building, North Moore and Varick streets, from February 15 to 21, 1903	" 24	14 00
8720	5	James Hughes....	Services as Temporary Watchman at old school building, North Moore and Varick streets, from February 22 to 28, 1903	Mar. 2	14 00
9500	10	James Hughes....	Services as Temporary Watchman at old school building, North Moore and Varick streets, March 1 and 2, 1903.	" 4	4 00
9984	14	Hillard Manufacturing Company...	Typewriter	" 2	75 00
12122	27	Bertha M. Schmidt.	Services as Expert Proofreader, March 1 to 8, 1903.	" 26	21 00
12301	28	Bertha M. Schmidt.	Services as Stenographer, March 9 to 31, 1903.	" 26	64 92
12614	31	Mittnacht Eagle Safe Company...	Removing safe, etc.	" 17	29 05
Total.....					\$673 06

Advertising, Including Arrearages, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5015	Feb. 6	The Staten Island World	Advertising notices	1903. Jan. 31	\$30 40
5566	11	The Brooklyn Union Publishing Company	Advertising notices	Feb. 4	48 64
5567		The Brooklyn Citizen	Advertising notices	" 4	52 48
5568		The Brooklyn Daily Eagle	Advertising notices	" 4	51 04
5569		Brooklyn Free Presse	Advertising notices	" 4	50 24
5570		Brooklyn Daily Times	Advertising notices	" 4	64 00
5571		Brooklyn Free Presse	Advertising notices	" 4	64 00
5572		The Wall Street Journal, Dow, Jones & Co., publishers	Advertising bond sale	" 4	20 00
5073		The North American	Advertising notices	" 4	50 00
5574		New York American	Advertising notices	" 4	200 00
5575		The Evening World	Advertising notices	" 4	120 00
5576		The World	Advertising notices	" 4	160 00
5577		The Westchester Independent	Advertising notices	" 4	20 00
5578		The Tribune Association	Advertising notices	" 4	160 00
5579		Long Island Star Publishing Company	Advertising notices	" 4	13 40
5580		The Jamaica Standard	Advertising notices	" 4	13 60
5581		The Daily Stockholder, Seabury Lawrence, publisher	Advertising bond sale	" 4	25 00
5582		The Commercial and Financial Chronicle, William B. Dana Company	Advertising bond sale	" 4	30 00
5583		The Commercial Advertiser	Advertising bond sale	" 4	160 00
5584		The Commercial Advertiser	Advertising proposals	" 4	50 00
5585		The Flushing Journal	Advertising notices	" 4	11 20
5586		New York Freeman's Journal and Catholic Register	Advertising notices	" 4	38 40
5587		The Staten Islander	Advertising notices	" 4	18 80
5588		The Staten Islander	Advertising notices	" 4	20 00
5589		The Shareholder	Advertising notices	" 4	25 00
5590		The Star Publishing Company	Advertising bond sale	" 4	20 00
5591		The Long Island Democrat	Advertising bond sale	" 4	20 00
5592		The Long Island Star Publishing Company	Advertising bond sale	" 4	40 00
5593		The Long Island Farmer	Advertising bond sale	" 4	20 00
5594		The Brooklyn Daily Eagle	Advertising notices	" 4	64 00
5595		The Brooklyn Daily Eagle	Advertising notices	" 4	28 80
5596		The Brooklyn Daily Times	Advertising notices	" 4	39 60
5597		The Brooklyn Daily Citizen	Advertising bond sale	" 4	64 00
5598		The Brooklyn Weekly News	Advertising bond sale	" 4	12 90
5599		The Brooklyn Union Publishing Company	Advertising bond sale	" 4	64 00
5600		The North Side News	Advertising notices	" 4	40 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5601	1903.	The New York News Publishing Company	Advertising notices	1903. " 4	120 00
5602		New Yorker Herald	Advertising bond sale	" 4	100 00
5603		New York Zeitung	Advertising proposals	" 4	35 00
5604		New York Press Company, Limited	Advertising bond sale	" 4	160 00
5605		New York Evening Journal	Advertising notice	" 4	200 00
5606		New York Press Company, Ltd.	Advertising notice	" 4	8 00
5607		New York Revue	Advertising notice	" 4	25 00
5608		New York Commercial	Advertising bond sale	" 4	120 00
5609		The Jamaica Standard	Advertising notices	" 4	40 00
5610		The Journal of Commerce and Commercial Bulletin	Advertising notices	" 4	120 00
5611		Brooklyn Daily Times	Advertising notices	" 4	50 56
5612		The Staten Islander	Advertising notices	" 4	26 00
5613		The Morning Telegraph Publishing Company	Advertising notices	" 4	100 00
5614		Das Morgen Journal	Advertising notices	" 4	100 00
5615		Flushing Daily Times	Advertising notices	" 4	32 80
6339	16	The Westchester Globe	Advertising proposals	" 9	17 60
6340		The Commercial Advertiser	Advertising notices	" 4	85 20
6341		New York Zeitung	Advertising notices	" 4	57 00
6342		The North Side News	Advertising notices	" 9	8 00
6343		The North Side News	Advertising notices	" 9	57 40
6344		New York Press Company, Ltd.	Advertising notices	" 9	96 00
6345		The Real Estate Record Association	Advertising proposals	" 9	30 80
6346		The Real Estate Record Association	Advertising proposals	" 9	141 20
6347		The Real Estate Record Association	Advertising notices	" 9	273 60
6377		The Staten Island World	Advertising notices	Jan. 31	20 00
6793	19	The North Side News	Advertising notices	Feb. 9	100 20
6794		New York Press Company, Ltd.	Advertising notices	" 9	195 60
7329	24	The Flushing Journal	Advertising notices	" 4	20 00
7330		Bronx Borough Record	Advertising bond sale	" 4	40 00
7331		Bronx Borough Record	Advertising meeting	" 9	8 00
7332		Bronx Borough Record	Advertising notices	" 4	39 00
8481	Mar. 3	Bronx Borough Record	Advertising notices	" 9	99 60
8482		Bronx Borough Record	Advertising bids	" 9	72 40
8623	4	Flushing Daily Times	Advertising notice	" 4	37 00
8624		Flushing Daily Times	Advertising notice	" 4	12 80
8660		Daily Jewish Herald	Advertising proposals	" 26	120 00
9026	6	The Flatbush Weekly News	Advertising notice	" 26	11 85
11012	21	The Brooklyn Union Publishing Company	Advertising proposals	Mar. 13	96 00
11013		The Brooklyn Union Publishing Company	Advertising notice	" 18	93 12
11014		Brooklyn Daily Times	Advertising proposals	" 13	96 00
11015		Brooklyn Daily Times	Advertising notices	" 18	90 72
11016		The Brooklyn Citizen	Advertising notices	" 18	91 68
11017		The Brooklyn Citizen	Advertising proposals	" 13	96 00
11018		Brooklyn Free Presse	Advertising notice	" 18	93 60
11019		Brooklyn Free Presse	Advertising proposals	" 13	96 00
11020		The Brooklyn Daily Eagle	Advertising proposals	" 13	96 00
11021		The Brooklyn Daily Eagle	Advertising notices	" 18	90 56
11022		The Commercial and Financial Chronicle	Advertising proposals	" 13	45 00
11023		The Commercial Advertiser	Advertising proposals	" 13	240 00
11024		Mail and Express Company	Advertising proposals	" 18	160 00
11025		Mail and Express Company	Advertising notices	" 18	8 00
11026		The Journal of Commerce and Commercial Bulletin	Advertising proposals	" 13	180 00
11027		The Jamaica Standard	Advertising proposals	" 13	60 00
11028		The Jamaica Standard	Advertising notice	" 18	11 20
11029		The Financial Company	Advertising proposals	" 13	37 50
11030		The Flushing Journal	Advertising proposals	" 13	30 00
11031		The Financial Age	Advertising proposals	" 13	37 50
11199	23	The North Side News	Advertising proposals	" 13	60 00
11200		The North Side News	Advertising notices	" 18	58 80
11201		The North Side News	Advertising notices	" 18	96 40
11202		The North Side News	Advertising notices	" 18	21 00
11203		Mail and Express Company	Advertising notices	" 18	78 00
11204		Das Morgen Journal	Advertising notices	" 13	150 00
11205		The Morning Telegraph Publishing Company	Advertising notices	" 13	150 00
11206		The World	Advertising notices	" 18	0 60
11207		The Westchester Globe	Advertising notices	" 18	33 20
11208		The Westchester Globe	Advertising notices	" 18	67 60
11209		New Yorker Herald	Advertising proposals	" 13	150 00
11210		New Yorker Review	Advertising proposals	" 13	37 50
11211		McNamara Bros.	Advertising proposals in Rockaway News	" 13	30 00
11212		The New York News Publishing Company	Advertising proposals	" 13	180 00
11213		New York Commercial	Advertising proposals	" 13	180 00
11214		New York Evening Journal	Advertising proposals	" 13	300 00
11215		New York American	Advertising proposals	" 13	300 00
11216		New York Freeman's Journal	Advertising proposals	" 13	60 00
11217		New York Press Company, Ltd.	Advertising proposals	" 13	240 00
11218		The Tribune Association	Advertising proposals	" 13	240 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
11219	1903.	Dow, Jones & Co.	Advertising proposals	1903.		
11220		The Real Estate Record Association	Advertising proposals	" 13	120 00	
11221		Dun's Review	Advertising proposals	" 13	37 50	
11222		Daily Financial News Indicator	Advertising proposals	" 13	37 50	
11223		The Daily Stockholder	Advertising proposals	" 13	37 50	
11224		The Shareholder	Advertising proposals	" 13	37 50	
11225		The Star Publishing Company	Advertising proposals	" 13	30 00	
11226		American Banker, Stumpf & Steurer, publishers	Advertising proposals	" 13	37 50	
11227		The Westchester Globe	Advertising proposals	" 13	30 00	
11228		The Westchester Independent	Advertising proposals	" 13	30 00	
11468	24	The Real Estate Record Association	Advertising notices	" 18	101 60	
11469		The School News Company	Advertising notices	" 19	178 25	
11470		The Staten Islander	Advertising notices	" 18	12 60	
11471		Long Island Star Publishing Company	Advertising notices	" 13	60 00	
11472		The North Side News	Advertising notices	" 18	11 40	
11473		New York American	Advertising notices	" 18	58 50	
11474		The Long Island Democrat	Advertising notices	" 13	30 00	
11475		The Long Island Farmer	Advertising notices	" 13	30 00	
11476		The Long Island Star Publishing Company	Advertising notices	" 18	10 80	
11477		The Flushing Journal	Advertising notices	" 18	11 40	
11478		New Yorker Herald	Advertising notices	" 18	31 50	
11680	25	The Westchester Globe	Advertising notices	" 18	13 20	
11681		The World	Advertising notices	" 18	180 00	
11682		The World	Advertising notices	" 18	240 00	
11683		The Tribune Association	Advertising notices	" 18	22 50	
11684		The Evening Post	Advertising notices	" 19	160 00	
11685		Daily Financial News	Advertising notices	" 18	25 00	
11686		Dun's Review	Advertising notices	" 18	25 00	
11687		The North Side News	Advertising notices	" 18	34 20	
11688		New York Press Company	Advertising notices	" 18	255 60	
11689		Mail and Express Company	Advertising notices	" 18	154 40	
11690		Mail and Express Company	Advertising notices	" 18	666 00	
12105	27	The Flatbush Weekly News	Advertising notices	" 19	13 95	
12106		The Evening Post	Advertising proposals	" 19	202 80	
12107		The World	Advertising proposals	" 18	90 00	
12108		The School News Company	Advertising notices	" 19	25 00	
12109		The Real Estate Record Association	Advertising notices	" 18	298 80	
12110		The Stockholder	Advertising notices	" 18	37 50	
12111		The Royal Bank of New York, assignee of Bronx Borough Record	Advertising proposals	" 13	60 00	
12112		The Evening Post	Advertising notices	" 19	8 00	
12113		The Financier Company	Advertising notices	" 18	25 00	
12114		The Financial Age	Advertising notices	" 18	25 00	
12115		McNamara Bros., proprietors of The Rockaway News	Advertising notices	" 18	22 80	
12116		McNamara Bros., proprietors of The Rockaway News	Advertising notices	" 18	5 40	
12417	30	The Flatbush Weekly News	Advertising proposals	" 19	37 50	
					<b>Total</b>	<b>\$12,492 29</b>

BOROUGH OF BROOKLYN.

Corporation Advertising, 1903.

1916	Feb. 9	The Brooklyn Citizen	Advertising notices, January	Feb. 4	\$1,666 66	
1917		Brooklyn Daily Times	Advertising notices, January	" 4	1,666 66	
1936		Brooklyn Freie Presse	Advertising notices, January	" 4	1,666 66	
1937		The Brooklyn Union Publishing Company	Advertising notices, January	" 4	1,666 66	
2003	10	The Brooklyn Daily Eagle	Advertising notices, January	" 4	1,666 66	
3568	Mar. 13	The Brooklyn Union Publishing Company	Advertising notices, February	Mar. 10	1,666 66	
3569		The Brooklyn Daily Eagle	Advertising notices, February	" 10	1,666 66	
3570		Brooklyn Daily Times	Advertising notices, February	" 10	1,666 66	
3571		The Brooklyn Citizen	Advertising notices, February	" 10	1,666 66	
3572		Brooklyn Freie Presse	Advertising notices, February	" 10	1,666 66	
					<b>Total</b>	<b>\$16,666 60</b>

Board of Estimate and Apportionment, Expenses of, 1902.

3259	Jan. 24	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., January, 1903	Jan. 21	\$2,795 82	
4851	Feb. 5	John H. Mooney	Disbursements, January, 1903	Feb. 3	64 31	
4920	6	Frank H. Sigerson	Disbursements, January, 1903	" 5	21 90	
7479	24	Nelson P. Lewis	Disbursements, January 10 to February 14, 1903	" 18	45 20	
7544	25	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., February, 1903	" 21	2,795 82	
10192	Mar. 16	John H. Mooney	Disbursements, January and February, 1903	Mar. 10	47 36	
10282	17	Frank H. Sigerson	Disbursements, February, 1903	Mar. 7	14 50	
1180	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., March, 1903	" 23	2,795 82	
					<b>Total</b>	<b>\$8,580 73</b>

Kings County Volunteer Firemen's Association—Chapter 658, Laws of 1895.

1910	Feb. 9	P. Wilson, as treasurer Kings County Volunteer Firemen's Association	In full of appropriation for the year 1903, made to the Kings County Volunteer Firemen's Association, under chapter 658, Laws 1895	Feb. 4	\$1,500 00
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For Salaries of General Interpreters, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1311	1903. Jan. 26	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, January, 1903	Jan. 21	\$100 00	
1312		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, January, 1903	" 21	100 00	
1313		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, January, 1903	" 21	100 00	
1314		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, January, 1903	" 21	100 00	
1315		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, January, 1903	" 21	100 00	
1316		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, January, 1903	" 21	100 00	
1317		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, January, 1903	" 21	100 00	
1318		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, January, 1903	" 21	125 00	
1319		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, January, 1903	" 21	125 00	
1320		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, January, 1903	" 21	125 00	
1321		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, January, 1903	" 21	125 00	
2524	Feb. 24	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, February, 1903	Feb. 19	125 00	
2525		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, February, 1903	" 20	125 00	
2526		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, February, 1903	" 20	125 00	
2527		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, February, 1903	" 20	100 00	
2528		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, February, 1903	" 20	100 00	
2529		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, February, 1903	" 20	100 00	
2530		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, February, 1903	" 20	100 00	
2531		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, February, 1903	" 19	100 00	
2599	25	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, February, 1903	" 21	100 00	
2769	26	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, February, 1903	" 25	100 00	
2770		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, February, 1903	" 25	125 00	
4125	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, March, 1903	Mar. 20	125 00	
4126		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, March, 1903	" 20	125 00	
4127		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, March, 1903	" 20	125 00	
4128		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, March, 1903	" 20	125 00	
4129		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, March, 1903	" 20	100 00	
4130		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, March, 1903	" 20	100 00	
4131		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, March, 1903	" 20	100 00	
4132		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, March, 1903	" 20	100 00	
4133		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, March, 1903	" 20	100 00	
4134		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, March, 1903	" 20	100 00	
4135		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, March, 1903	" 20	100 00	
					<b>Total</b>	<b>\$3,600 00</b>

Widows and Orphans' Fund of Volunteer Fire Department, 1903.

3644	Mar. 16	Thos. S. Gill, Treasurer Widows and Orphans' Fund	In full of forty per cent. of appropriation for 1903 by the Board of Estimate and Apportionment for the Widows' and Orphans' Fund, of the Eastern District Fire Department, of the City of Brooklyn	Mar. 11	\$2,000 00
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Brooklyn Disciplinary Training School, 1903.

1578	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., January, 1903	Jan. 28	\$1,900 46
1671	Feb. 3	George Boyce	Expert services as Instructor in Military Tactics, January, 1903	" 29	50 00
2943	27	George Boyce	Expert services as Instructor in Military Tactics, February, 1903	Feb. 21	50 00
2944		C. W. Keenan	Turpentine, etc.	" 21	38 04
2945		The Adams-Bagnall Electric Company	Globes	" 21	6 27
2946		T. H. McAllister	Hire of lantern slides	" 21	4 71
2947		J. S. W. Garry & Bro.	Oats	" 21	25 20
2948		John O. Halleran	Horseshoeing	" 21	5 00
2949		G. L. Penzel & Muller	Reeds	" 21	4 60
2950		Wheeler & Wilson Manufacturing Company	Needles	" 21	5 00
2951		Oakley & Keating	Duck covers	" 21	3 78
2952		Carl Fisher	Music	" 21	9 63
2953		General Electric Company	Fuses, etc.	" 21	53 72
2954		Edward E. Spencer & Co.	Shoe laces, etc.	" 21	6 03
2955		American Typefounders' Company	Supplies	" 21	33 34
2956		Abraham & Straus	Washboards, plates	" 21	96 60
2957		Beckerman & Co.	Sundries	" 21	12 75
2958		The Singer Manufacturing Company	Machines	" 21	50 00
2959		J. Warren Mead, Agent and Warden	Settees	" 21	12 64
2960		Otto Schmidt & Son	Manuals	" 21	4 00
2961		Napoleon Oberg	Fish	" 21	33 52
2962		Department of Correction	Brooms	" 21	12 00
2963		J. J. Dixon	Hardware supplies	" 21	89 04
2964		J. J. Dixon	Galvanized iron vegetable urns	" 21	69 27
2965		George Deyo, Agent and Warden	Pails	" 21	44 30
2966		Hatfield & Bell	Mineral water	" 21	3 60
2972	28	J. H. Timmerman, City Paymaster	Payroll of Superintendent, February, 1903	" 24	1,853 18
3009	Mar. 2	A. M. & W. Bohn	Coffee, etc.	" 21	37 35
3010		American Ice Company	Ice	" 21	9 99
3011		Edith J. Staines	Postage stamps	" 21	25 00
3070	3	Martha H. Finck	Groceries	" 21	86 97
3071		J. McNamara	Bread	" 21	154 21
3072		J. McNamara	Bread	" 21	155 83
3073		Henry L. Meyer	Ammonia, etc.	" 21	74 83
3074		Samuel Klein	Meat	" 21	129 53
3075		Samuel Klein	Meat	" 21	152 20
3152	4	Robert H. Taylor	Milk	" 21	103 54
3153		J. J. Dixon	Boiler compound, etc.	" 21	125 55
3154		Thomas Rice	Potatoes, etc.	" 21	58 85
3273	5	James P. Farrell	Disbursements, January 27 to February 16, 1903	" 21	3 55
3419	10	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, February 26 to 28, 1903	Mar. 3	6 43

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4196	1903-26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, March, 1903	" 23	1,632 06
4261	27	George Boyce	Expert services as Instructor in Military Tactics, March, 1903	" 23	50 00
4262		American Type-founders' Company	Supplies	" 23	33 64
4263		Carl Fisher	Drum sticks	" 23	8 40
4264		American Ice Company	Ice	" 23	12 86
4265		The Elliott & Hatch Book Typewriter Company	Desks	" 23	30 00
4365	30	George Deyo, Agent and Warden	Baskets	" 23	17 10
4366		Ridabock & Co.	Military goods	" 23	7 88
4367		Hatfield & Bell	Mineral water	" 23	2 60
4368		C. W. Keenan	Turpentine, etc.	" 23	20 60
4465	31	T. T. Barry	Phonograph use, etc.	" 23	3 00
4466		Francis Bannerman	Leather belts	" 23	10 00
4467		Beckermann & Co.	General thread	" 23	17 50
4468		The Singer Manufacturing Company	Oil, etc.	" 23	1 80
4470		Otto Schmidt & Son	Pens	" 23	3 60
4471		T. H. McAllister	Hire of photographs, etc.	" 23	4 03
4472		John D. Morris & Co.	Books	" 23	30 00
4473		S. W. Bixby & Co.	Blacking	" 23	8 00
4474		Frederick W. Starr	Lumber	" 23	69 12
4475		John O. Halleran	Horseshoeing	" 23	5 00
Total					\$7,567 70

Inspectors and Sealers of Weights and Measures, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3486	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors and Sealers of Weights and Measures, January, 1903	Jan. 23	\$2,000 00
7468	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors and Sealers of Weights and Measures, February, 1903	Feb. 21	2,000 00
11799	Mar 26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors and Sealers of Weights and Measures, March, 1903	Mar. 25	1,875 00
Total					\$5,875 00

Fund for Street and Park Openings, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
171	Jan. 3	E. R. L. Gould, as Chamberlain....	Transfer of the amount of appropriation for "Fund for Street and Park Openings" for 1903, to the "Fund for Street and Park Openings," Special Account	Jan. 2	\$575,353 38

Board of Building Examiners, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3783	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Chairman of Board, etc., January, 1903	Jan. 28	\$600 00
5396	Feb. 10	James Gaffney	Disbursements, January, 1903	Feb. 4	8 80
5397		Timothy J. Lane	Disbursements, January, 1903	" 4	1 60
7981	27	J. H. Timmerman, City Paymaster..	Payroll of Chairman, etc., February, 1903	" 26	590 00
9232	Mar. 9	Timothy J. Lane	Disbursements, February, 1903	Mar. 5	1 05
9478	10	James Gaffney	Disbursements, February, 1903	" 5	14 75
10278	17	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	Feb. 25	9 53
10279		The Real Estate Record Association	Books	" 25	25 20
10517		Tower Manufacturing and Novelty Company	Clocks	" 25	163 08
10518		Funk & Wagnalls Company	Dictionary	" 25	19 80
11454	24	Trow Directory, Printing and Bookbinding Company	Directories	" 25	13 50
11569	25	Wyckoff, Seamans & Benedict	Roll top cabinet, etc.	" 25	54 55
11909	26	New York Telephone Company..	Telephone service, January and February, 1903	Mar. 13	23 00
Total					\$1,524 86

For Expenses of the Art Commission, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3974	Jan. 30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Secretary, etc., January, 1903	Jan. 29	\$325 00
7474	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Secretary, etc., February, 1903	Feb. 21	325 00
8023	27	Committee of City Affairs, Reform Club	Books, etc.	" 24	15 75
8024		Photo-Engraving Company	Negatives, etc.	" 24	13 10
8329	Mar. 2	Siegel-Cooper Company	Clothes tree	" 24	7 00
9586	11	Milo R. Maltbie, Assistant Secretary	Amount of Requisition No. 1 for incidental expenses	" 26	100 00
12178	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Secretary, etc., March, 1903	Mar. 26	325 00
Total					\$1,110 85

Municipal Explosives Commission, Expenses of, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8022	Feb. 27	Charles F. McKenna	Services as Member of Municipal Explosives Commission, January, 1903	Feb. 11	\$140 00
8331	Mar. 2	William J. Charlton	Services as Member of Municipal Explosives Commission, January, 1903	" 11	150 00
8332		John F. Cunningham	Services in transcribing minutes, etc.	" 11	25 00
8333		J. Amory Haskell	Services as Member of Municipal Explosives Commission, January, 1903	" 11	130 00
8334		George O. Eaton	Services as Member of Municipal Explosives Commission, January, 1903	" 11	190 00
9501	10	William J. Charlton	Services as Member of Municipal Explosives Commission, February, 1903	Mar. 5	90 00
9502		George O. Eaton	Services as Member of Municipal Explosives Commission, February, 1903	" 5	100 00
9503		John F. Cunningham	Services in recording minutes, etc., February, 1903	" 5	25 00
9596	11	J. Amory Haskell	Services as Commissioner, etc., February, 1903	" 5	30 00
9597		Charles F. McKenna	Services as Commissioner, etc., February, 1903	" 5	50 00
Total					\$930 00

BOROUGH OF BROOKLYN.

Widows and Orphans' Fund of Volunteer Fire Departments of Towns of Flatbush, Gravesend, New Utrecht and Flatlands, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3166	1903- Mar. 5	Robert H. Bosse, Treasurer of the Flatbush Volunteer Firemen's Association	Amount allowed by the Board of Estimate and Apportionment for the year 1903 for the Widows and Orphans' Fund of Volunteer Fire Departments of the Town of Flatbush	Feb. 26	\$1,250 00
3809	18	William P. Goebel, Treasurer of the New Utrecht Ex-empt Firemen's Association	Amount allowed by the Board of Estimate and Apportionment for the year 1903 for the Widows and Orphans' Fund of Volunteer Fire Departments of the Town of New Utrecht	Mar. 11	1,250 00
Total					\$2,500 00

For the Tenth Installment on Account of Unpaid Assessments for Grading and Paving of Sea Breeze Avenue, in the Borough of Brooklyn, for the Year 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7999	Feb. 27	Collector of Assessments and Arrears	Amount of the tenth installment on account of unpaid assessments for the grading and paving of Sea Breeze avenue in the Borough of Brooklyn, for the year 1903	Feb. 24	\$1,130 83
Less Warrant No. 7999 (as above), canceled Mar. 19					1,130 83
Total					\$0,000 00

COUNTY OF NEW YORK.

BOARD OF CITY RECORD—NEW YORK COUNTY.

Printing, Stationery and Blank Books for County Offices and Courts Other Than the Supreme Court, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
615	Feb. 24	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	Feb. 17	\$97 46
732	Mar. 2	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	" 19	128 45
823	10	Thomas B. Sidebotham Jr.	On account of Contract No. 6871, for printed, lithographed and stamped forms	Mar. 6	31 39
897	18	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549 for stationery	" 9	788 51
1089	30	Martin B. Brown Company	Printing, etc.	Feb. 28	350 68
1090		Martin B. Brown Company	Jail books	Mar. 18	14 90
1091		Martin B. Brown Company	Weekly statements	" 18	29 50
Total					\$1,440 89

PRESERVATION OF PUBLIC RECORDS.

The Register's Office, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
297	Jan. 28	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, January, 1903	Jan. 27	\$938 30
675	Feb. 26	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, February, 1903	Feb. 25	938 30
1063	Mar. 27	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, March, 1903	Mar. 26	938 30
Total					\$2,814 90

The County Clerk's Office, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
296	Jan. 28	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, January, 1903	Jan. 27	\$1,187 86
674	Feb. 26	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, February, 1903	Feb. 25	1,071 22
1019	Mar. 26	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, March, 1903	Mar. 25	1,071 22
Total					\$3,330 32

The Surrogates' Office, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
223	Jan. 24	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, January, 1903	Jan. 22	\$925 00
600	Feb. 24	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, February, 1903	Feb. 19	925 00
984	Mar. 25	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, March, 1903	Mar. 23	925 00
Total					\$2,775 00

SHERIFF OF THE COUNTY OF NEW YORK.

Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
276	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., January, 1903	Jan. 22	\$2,016 63
277		J. H. Timmerman, City Paymaster..	Payroll of Under Sheriff, January, 1903	" 22	4,041 59
278		J. H. Timmerman, City Paymaster..	Payroll of Prison Guards, January, 1903	" 22	590 00
325	28	William J. O'Brien	Services as Sheriff, January, 1903	" 22	1,000 00
597	Feb. 24	William J. O'Brien	Services as Sheriff, February, 1903	Feb. 20	1,000 00
617		J. H. Timmerman, City Paymaster..	Payroll of Under Sheriffs, etc., February, 1903	" 20	4,041 59
618		J. H. Timmerman, City Paymaster..	Payroll of Prison Guards, etc., February, 1903	" 20	590 00
619		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., February, 1903	" 20	2,016 63
852	Mar. 11	Hugh F. Foley	Salary as Prison Guard, January 1 to March 1, 1903	Mar. 9	200 00
853		Daniel D. Shine	Salary as Assistant Deputy Sheriff, January 1 to March 1, 1903	" 9	166 66

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1015	1903. 26	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., March, 1903 .....	" 24	2,016 63
1016		J. H. Timmerman, City Paymaster..	Payroll of Under Sheriffs, etc., March, 1903 .....	" 24	4,124 92
1017		J. H. Timmerman, City Paymaster..	Payroll of Prison Guards, etc., March, 1903 .....	" 24	690 00
1027		William J. O'Brien, City Paymaster..	Salary as Sheriff, March, 1903..	" 24	1,000 00
1087	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Prison Guards, February 25 to 28, 1903 .....	" 27	14 29
1088		J. H. Timmerman, City Paymaster..	Supplementary payroll of Prison Guards, March, 1903 .....	" 27	100 00
Total.....					\$23,608 94

Salaries, County Jail, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
279	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Warden, Keepers, etc., January, 1903 .....	Jan. 23	\$1,660 95
620	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Warden, Keepers, etc., February, 1903 .....	Feb. 20	1,660 95
731	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Warden, Keepers, etc., January 13 to February 28, 1903 .....	" 28	134 40
1018	26	J. H. Timmerman, City Paymaster..	Payroll of Warden, Keepers, etc., March, 1903 .....	Mar. 24	1,765 34
Total.....					\$5,221 64

Incidental Expenses of the Sheriff's Office and County Jail, Including Supplies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
559	Feb. 19	H. Walker.....	Medicine .....	Feb. 14	\$3 35
560		E. W. Bullinger....	Subscription to Monitor Guide for 1903 .....	" 14	7 00
561		John T. Stanley....	Soap .....	" 14	3 00
562		George Deyo, Agent and Warden....	Coffee pots.....	" 14	35 47
609	24	Brewers & Distillers' Mercantile Agency .....	Subscription to rating book, year ending October, 1903.....	" 14	50 00
610		New York Telephone Service....	Telephone service, January, 1903..	" 14	18 00
611		New York Telephone Service....	Telephone service, January, 1903..	" 14	10 50
612		New York Telephone Service....	Telephone service, January, 1903..	" 14	18 00
660	25	William J. O'Brien, as Sheriff.....	Disbursements, January, 1903....	" 14	87 00
927	Mar. 20	William J. O'Brien, as Sheriff.....	Disbursements .....	Mar. 16	80 04
938	23	L. J. Callanan....	Clothes pins.....	" 16	3 70
939		George Deyo, Agent and Warden....	Toweling, etc.....	" 16	16 75
975	24	H. Walker.....	Drugs .....	" 16	6 05
976		John T. Stanley....	Soft soap .....	" 16	2 00
1028	26	New York Telephone Company..	Telephone service.....	" 16	19 40
1029		New York Telephone Company..	Telephone service .....	" 16	10 95
1030		New York Telephone Company..	Telephone service .....	" 16	19 35
1092	30	Kastens & Roos....	Repairing time stamps, etc.....	" 16	10 00
1093		R. G. Dun & Co..	Subscription to Mercantile Agency, from February 19, 1903, to February 19, 1904....	" 16	150 00
Total.....					\$550 56

Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc., 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
563	Feb. 19	Thomas F. Fallon..	Horseshoeing .....	Feb. 14	\$5 00
564		Hoepfner & Wuest.	Setting tires .....	" 14	7 35
565		James Naughton's Sons .....	Keep of horse, January, 1903....	" 14	50 00
940	Mar. 23	Thomas F. Fallon..	Horseshoeing .....	Mar. 16	13 00
941		James Naughton's Sons .....	Boarding horse, etc., February, 1903 .....	" 16	50 00
1069	27	Hoepfner & Wuest.	Repairs to van.....	" 16	7 45
Total.....					\$132 80

Support of Indigent Prisoners, County Jail, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
685	Feb. 26	Sheffield Farms, Slawson & Decker Company....	Milk, January, 1903.....	Feb. 20	\$26 40
708		Sayles, Zahn & Co.	Meats, etc.....	" 20	126 26
709		L. J. Callanan....	Groceries, etc.....	" 20	90 47
730	Mar. 2	American Ice Company .....	Ice, January, 1903.....	" 20	2 50
739	3	Alex. O'Donnell...	Bread, January, 1903.....	" 20	95 20
Total.....					\$340 83

THE REGISTER.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
300	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll Register, etc., January, 1903..	Jan. 27	\$10,570 46
406	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll Folio Writers, January, 1903.....	Feb. 5	2,809 75
671	26	J. H. Timmerman, City Paymaster..	Payroll Register, etc., February, 1903.....	" 25	10,570 46
768	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll Folio Writers, February, 1903.....	Mar. 5	2,263 50
1064	27	J. H. Timmerman, City Paymaster..	Payroll Register, etc., March, 1903 .....	" 26	10,570 46
Total.....					\$36,784 63

PUBLIC ADMINISTRATOR.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
328	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Office of Public Administrator, etc., January, 1903..	Jan. 28	\$1,842 07
686	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Office of Public Administrator, etc., February, 1903.....	Feb. 26	1,879 97
983	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Office of Public Administrator, etc., March, 1903 .....	Mar. 23	1,932 11
Total.....					\$5,654 15

SUPREME COURT, FIRST DEPARTMENT.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
288	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., Criminal Term, Part I., January, 1903..	Jan. 27	\$791 65
289		J. H. Timmerman, City Paymaster..	Payroll of Librarian, Appellate Division, January, 1903.....	" 27	3,583 30
290		J. H. Timmerman, City Paymaster..	Payroll of Attendants, etc., Appellate Division, January, 1903 .....	" 27	1,700 00
291		J. H. Timmerman, City Paymaster..	Payroll of Justices, Appellate Division, January, 1903.....	" 27	3,833 32

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
292	1903.	J. H. Timmerman, City Paymaster..	Payroll of Justices, January, 1903 .....	" 27	19,249 94
293		J. H. Timmerman, City Paymaster..	Payroll of Attendants, January, 1903.....	" 27	7,500 00
294		J. H. Timmerman, City Paymaster..	Payroll of Law Clerks, etc., January, 1903.....	" 27	16,608 13
661	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Law Clerks, etc., February, 1903.....	Feb. 25	16,791 46
662		J. H. Timmerman, City Paymaster..	Payroll of Attendants, etc., Appellate Division, February, 1903.....	" 25	1,700 00
663		J. H. Timmerman, City Paymaster..	Payroll of Special Deputy Clerk, Criminal Term, February, 1903.....	" 25	791 65
664		J. H. Timmerman, City Paymaster..	Payroll of Justices, Appellate Division, February, 1903.....	" 25	3,833 32
665		J. H. Timmerman, City Paymaster..	Payroll of Librarian, Appellate Division, February, 1903.....	" 25	3,583 30
666		J. H. Timmerman, City Paymaster..	Payroll of Justices, February, 1903.....	" 25	19,249 94
667		J. H. Timmerman, City Paymaster..	Payroll of Attendants, etc., February, 1903.....	" 25	7,682 14
1009	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Justices, March, 1903.....	Mar. 25	19,249 94
1010		J. H. Timmerman, City Paymaster..	Payroll of Attendants, March, 1903.....	" 25	7,700 00
1011		J. H. Timmerman, City Paymaster..	Payroll of Attendants, Appellate Division, March, 1903.....	" 25	1,700 00
1012		J. H. Timmerman, City Paymaster..	Payroll of Librarian, Appellate Division, March, 1903.....	" 25	3,583 30
1013		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., Criminal Term, Part I., March, 1903....	" 25	791 65
1014		J. H. Timmerman, City Paymaster..	Payroll of Law Clerks, etc., March, 1903.....	" 25	16,766 46
1045	27	J. H. Timmerman, City Paymaster..	Payroll of Justices, Appellate Division, March, 1903.....	" 25	3,833 32
Total.....					\$160,522 82

Compensation of Justices from Other Districts, Including Arrearages, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
382	Feb. 3	Chester B. McLaughlin .....	Expenses and disbursements as Justice of the Appellate Division, First Judicial Department, January, 1903.....	Jan. 30	\$858 33
383		Frank C. Laughlin	Expenses and disbursements as Justice of the Appellate Division, First Judicial Department, January, 1903.....	" 30	858 33
384		Edward W. Hatch..	Expenses and disbursements as Justice of the Appellate Division, First Judicial Department, January, 1903.....	" 30	858 33
385		D. Cady Herrick..	Services holding Court Trial Term, Part 13, from January 5 to 16, 1903.....	" 27	200 00
699	27	Burr Mattice .....	Services holding Court Trial Term, Part 13, from February 2 to 14, 1903.....	" 25	240 00
719	Mar. 2	Chester B. McLaughlin .....	Disbursements, etc., February, 1903 .....	Feb. 27	858 33
720		Edward W. Hatch..	Disbursements, etc., February, 1903 .....	" 27	858 33
736	3	Frank C. Laughlin.	Disbursements, etc., February, 1903 .....	" 27	858 33
792	9	Adelbert P. Rich..	Services holding Court Trial Term, Part 7, Supreme Court, First Judicial District, from January 28 to February 28, 1903 .....	Mar. 5	520 00
793		D. Cady Herrick...	Services holding Court Trial Term, Part 1, Supreme Court, First Judicial District, from February 2 to 27, 1903.....	" 5	400 00
794		James W. Houghton	Services holding Court Trial Term, Part 11, Supreme Court, First Judicial District, from February 2 to 28, 1903.....	" 5	480 00
1121	31	Edward W. Hatch..	Expenses and disbursements as Justice of the Appellate Division, First Judicial Department, March, 1903.....	" 30	858 33
1122		Chester B. McLaughlin .....	Expenses and disbursements as Justice of the Appellate Division, First Judicial Department, March, 1903.....	" 30	858 33
1123		Frank C. Laughlin.	Expenses and disbursements as Justice of the Appellate Division, First Judicial Department, March, 1903.....	" 30	858 33
Total.....					\$9,564 97

Supplies and Contingencies, Supreme Court, Including Printing, Stationery and Blank Books, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
469	Feb. 11	L. C. Willis.....	Typewriting, etc.....	Feb. 7	\$84 00
721	Mar. 2	American Ice Company .....	Ice .....	" 14	38 68
722		Thomas Sullivan ..	Repairing chairs, etc.....	" 14	68 50
837	11	Thomas Sullivan ..	Repairing furniture.....	Mar. 5	45 00
879	14	American Ice Company .....	Ice, February, 1903.....	" 10	32 73
881	16	L. C. Willis .....	Typewriting .....	" 10	78 00
Total.....					\$346 91

Maintenance Appellate Division Court-house, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
295	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Custodian, January, 1903 .....	Jan. 27	\$1,275 00
535	Feb. 18	The New York Edison Company ..	Electric current, January, 1903...	Feb. 13	75 00
536		Consolidated Gas Company of New York .....	Gas .....	" 13	5 58
537		A. F. Brombacher & Co. ....	Repairing carpet sweepers.....	" 13	2 50
549	19	Thomas Watson ...	Repairing fan, etc.....	" 13	19 20
550		M. D. Robinson...	Laundry work .....	" 13	15 00
589	20	T. L. Dillon.....	Electrical work.....	" 13	8 60
598	24	J. H. Timmerman, City Paymaster..	Payroll of Custodian, etc., February, 1903.....	" 20	1,275 00
724	Mar. 2	New York Telephone Company ..	Telephone service, January, 1903..	" 24	48 25
835	11	Burns Bros. ....	Coal .....	Mar. 5	546 66
836		M. D. Robinson...	Laundry work, February, 1903...	" 5	15 00
856		James Dugan .....	Ice, January, 1903.....	" 5	12 00
857		Samuel Lewis .....	Cheese cloth.....	" 5	2 40
870	12	P. J. Byrnes.....	Carpenter work .....	" 5	130 51
878	14	The New York Edison Company ..	Electric power.....	" 10	66 31
886	16	New York Telephone Company..	Telephone service, January and February, 1903.....	" 10	51 75
890	17	James Dugan .....	Ice .....	" 10	12 00
1020	26	J. H. Timmerman, City Paymaster..	Payroll of Custodian, etc., March, 1903 .....	" 25	1,275 00
Total.....					\$4,835 76

COURT OF GENERAL SESSIONS.  
Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
268	1903- Jan. 27	Rufus B. Cowing...	Services as City Judge, January, 1903	Jan. 26	\$1,000 00
269		John W. Goff.....	Services as Recorder, January, 1903	" 26	1,000 00
270		Warren W. Foster..	Services as Judge of Court of General Sessions, January, 1903	" 26	1,000 00
271		Joseph E. Newburger .....	Services as Judge of Court of General Sessions, January, 1903	" 26	1,000 00
272		Martin T. McMahon	Services as Judge of Court of General Sessions, January, 1903	" 26	1,000 00
273		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., January, 1903	" 26	4,803 71
274		J. H. Timmerman, City Paymaster..	Payroll of Attendants, etc., January, 1903	" 26	4,900 00
669	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., February, 1903	Feb. 20	4,816 62
668		J. H. Timmerman, City Paymaster..	Payroll of Chief Court Attendant, etc., February, 1903	" 20	4,900 00
670		J. H. Timmerman, City Paymaster..	Payroll of City Judge, etc., February, 1903	" 20	5,000 00
1060	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Clerk, March, 1903	Mar. 26	4,816 62
1061		J. H. Timmerman, City Paymaster..	Payroll of Court Attendants, etc., March, 1903	" 26	4,900 00
1062		J. H. Timmerman, City Paymaster..	Payroll of City Judge, etc., March, 1903	" 26	5,000 00
Total .....					\$44,136 95

Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
745	Mar. 4	American Ice Company .....	Ice .....	1903- Feb. 26	\$7 88
783	6	Remington Type-writer Company..	Repairing typewriter.....	" 26	13 50
Total .....					\$21 38

SURROGATES' COURT—NEW YORK COUNTY.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
222	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Surrogates, etc., January, 1903	Jan. 22	\$12,424 84
599	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Surrogates, etc., February, 1903	Feb. 19	12,424 84
985	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Surrogates, etc., March, 1903	Mar. 23	12,583 18
Total .....					\$37,432 86

Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
489	Feb. 13	Edward W. Bonynge .....	Disbursements, January, 1903	1903- Feb. 5	\$209 50
937	Mar. 23	Edward W. Bonynge .....	Disbursements, February, 1903	Mar. 11	173 85
Total .....					\$383 35

COUNTY CLERK—NEW YORK COUNTY.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
298	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Searchers, etc., January, 1903	Jan. 27	\$1,474 97
299		J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., January, 1903	" 27	6,120 73
672	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., February, 1903	Feb. 25	6,121 24
673		J. H. Timmerman, City Paymaster..	Payroll of Searchers, etc., February, 1903	" 25	1,574 97
1023	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Searchers, etc., March, 1903	Mar. 25	1,574 97
1024		J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., March, 1903	" 25	6,122 81
Total .....					\$22,989 69

Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
421	Feb. 6	Thomas L. Hamilton .....	Disbursements, January, 1903	1903- Feb. 3	\$21 87
885	Mar. 16	Thomas L. Hamilton .....	Disbursements, February, 1903	Mar. 12	66 06
Total .....					\$87 93

DISTRICT ATTORNEY—NEW YORK COUNTY.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
275	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of District Attorney's Office, January, 1903	Jan. 24	\$19,088 20
436	Feb. 9	James E. Keese....	Services as Stenographer to Grand Jury, January term.....	Feb. 5	212 20
626	25	J. H. Timmerman, City Paymaster..	Payroll of District Attorney's Office, February, 1903	" 24	18,934 29
711	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of District Attorney's Office, February, 1903	" 27	125 00
883	Mar. 6	James E. Keese....	Services as Stenographer to Grand Jury, February, 1903	Mar. 7	199 50
1021	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of District Attorney's Office, February, 1903	" 25	50 00
1022		J. H. Timmerman, City Paymaster..	Payroll of District Attorney's Office, March, 1903	" 25	18,864 02
Total .....					\$57,473 21

Supplies and Contingencies, Including Arrearages, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
150	Jan. 19	Postal Telegraph Company .....	Telegraph services, etc., December, 1902 (arrearages)	1903- Jan. 15	\$14 02
177	20	William Chilvers ..	Transcript of testimony, case of The People vs. David Green..	" 15	14 10
153		James F. McLaughlin .....	Expenses as witness, case of The People vs. Richard Johnson..	" 15	20 00
154		Baker, Voorhis & Co. ....	Law books.....	" 15	32 00
155		Arthur L. Aldred..	Disbursements, case of The People vs. Richard Johnson, January 5 and 6, 1903	" 15	20 00
156		Na Jun Elias.....	Disbursements, case of The People vs. May Booth, January 4 to 7, 1903	" 15	15 70
157		Alexander Cannon..	Newspapers, December, 1902	" 15	18 65

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
158	1903.	Wagner Typewriter Company .....	Inspecting typewriters, etc.....	1903- " 15	4 07
159		W. & J. Sloane....	Rug .....	" 15	12 00
160		I. V. McGlone.....	Stenographic services, case of The People vs. Tobin, et al.....	" 15	21 15
161		Michael Kuker ....	Special services, case of The People vs. John Doe, et al, December, 1902.....	" 15	98 75
162		John H. Andrews..	Copy of testimony, case of The People vs. Thomas C. Walsh.	" 15	8 "
163		The Banks Law Publishing Company .....	Law books.....	" 15	62 00
175		Title Gaurantee and Trust Company..	Fees for searches during 1902....	" 15	52 25
176		Joseph Ireland ....	Surveys .....	" 15	35 00
178		Arris A. Shibley..	Services as Interpreter, case of The People vs. May Booth, January 6, 1903.....	" 15	5 00
179		George Sabbi .....	Expenses as a witness, case of The People vs. May Booth....	" 15	15 70
182	22	Samuel F. Spellman	Transcript of minutes case of The People vs. George H. King (arrearages) .....	" 15	5 00
183		D. S. Veitch.....	Furnishing copy of testimony, case of The People vs. Michael T. Crowley (arrearages).....	" 15	12 30
184		George A. Ferguson, Ph.B. ....	Professional services, case of The People vs. Leopold Hibbe (arrearages), October 21 to November 5, 1902.....	" 15	50 00
185		Astor House, A. H. Thurston, Manager .....	Lodging witnesses, case of The People vs. John Doe (arrearages), July 3 to December 12, 1902.....	" 15	186 50
215	23	John J. Buckley..	Disbursements, January, 1903, November and December, 1902 (arrearages) .....	" 15	10 85
216		Isaac Silvermann...	Disbursements, November and December, 1902 (arrearages)....	" 15	88 50
249	26	John D. Maher....	Disbursements, case of The People vs. John Doe et al, November and December, 1902.....	" 20	69 90
250		Joseph A. Wasserman .....	Disbursements, December 8, 1902, to January 5, 1903.....	" 20	6 15
251		William D. Welsh..	Disbursements, case of The People vs. John Doe et al, December, 1902 (arrearages).....	" 20	41 30
320	28	N. L. Coe .....	Photographs, case of The People vs. Louis Pasco.....	" 21	27 00
321		Samuel F. Spellman	Copy of testimony, case of The People vs. Osdola Brothers....	" 21	5 00
322		George A. Ferguson	Expert services, case of The People vs. Thomas Tobin (arrearages) .....	" 20	25 00
323		Stevenson Towle...	Professional services, case of The People vs. Burley May (arrearages) .....	" 20	25 00
349	30	Oscar Zinn .....	Disbursements, case of The People vs. Andrew Campiglio.....	" 23	11 80
350		Lee P. Scharpe....	Disbursements, case of The People vs. Young, December, 1902 (arrearages) .....	" 21	11 21
351		Raub Hotel Company .....	Meals, case of The People vs. Bush et al.....	" 23	13 10
386	Feb. 3	Robert C. Taylor..	Disbursements, case of The People vs. Luigi Phillipelli, January 22 and 23, 1903.....	" 27	15 40
387		Charles F. Dillon..	Disbursements, case of The People vs. Michael McDonald.....	" 28	12 01
388		John J. Buckley....	Disbursements, January, 1903....	" 23	25 50
389		J. J. Nealis.....	Copy of testimony, The People vs. Jesse Lewisohn.....	" 21	20 10
395		Michael Kuker ....	Special services, The People vs. John Doe, et al.....	" 23	43 00
396		Joseph Ireland ....	Services making surveys, The People vs. Dodge.....	" 23	60 00
403	4	E. L. Zalinsky....	Expert services, The People vs. Madison Square Fireworks Explosion, November 8 to 10, 1902.....	" 28	100 00
416	6	Frank A. Baker....	Copy of testimony.....	" 28	14 00
417		Charles Becker ...	Disbursements, case of The People vs. John Doe, January 2 to 16, 1903.....	Feb. 2	15 00
418		Arthur C. Train...	Disbursements, case of The People vs. Michael McDonald, January 27 and 29, 1903.....	" 2	17 16
419		Wagner Typewriter Company .....	Typewriter .....	" 2	47 75
427		John J. Buckley....	Disbursements, January, 1903....	Jan. 23	88 70
433	9	Benjamin H. Tyrrel	Printing .....	Feb. 4	96 80
434		Roane Brothers....	Clothing witnesses, case of the People vs. Thomas Ferris....	" 2	35 20
435		Louis L. Rosenbaum .....	Special services, case of the People vs. John Doe.....	" 2	18 80
437		N. L. Coe.....	Making negatives, case of the People vs. Churieri.....	" 2	12 00
438		David N. Carvalho.	Expert services, case of the People vs. Horgan & Gearn, arrearages. ....	" 2	37 50
439		Edmund T. Davis.	Copy of testimony, case of the People vs. Max Charles Bemisch .....	" 2	18 50
440		Solomon Liebliner..	Services as Interpreter, case of the People vs. B. Cerino.....	" 2	5 00
460	10	William Norris ...	Special services, case of the People vs. John Doe, arrearages, December, 1902.....	" 4	7 95
461		Harold C. Geyer, M. D. ....	Expert services, case of the People vs. Gatano Fuccarino, January, 1903. ....	" 4	48 14
462		E. W. Bullinger....	Subscription to Bullinger's Guide, January 1, 1903, to January 1, 1904. ....	" 4	7 00
463		New York Telephone Company.	Telephone services, 1902, arrearages. ....	" 2	3,708 15
470	11	Adolphus R. Abig.	Special services, the People vs. John Doe, arrearages.....	" 7	9 10
471		R. A. Witthaus....	Expert services, the People vs. Tobin, October 29 to December 11, 1902.....	" 2	210 00
472		Economy Clean Towel Supply Company .....	Towel services, January, 1903....	" 7	11 26
473		Thomas S. Archer..	Disbursements, January, 1903....	" 7	19 17
474		American Ice Company .....	Ice, January, 1903.....	" 7	6 83
475		Michael Kuker ....	Special services, the People vs. William Black.....	" 7	30 90
476		Howard I. Gans... The Globe Wernicke Company .....	Disbursements, January, 1903....	" 7	27 20
477		David H. Sheerin..	Cabinet. ....	" 7	63 00
478		Louis Gullman....	Disbursements, January, 1903....	" 7	24 92
491	13	Louis Gullman....	Special services, etc., January, 1903.....	" 7	69 85
492		Charles S. Copeland	Special services, case of the People vs. John Doe.....	" 7	46 10
493		Mamie L. McCloskey .....	Stenographic services, case of the People vs. Leonard, etc., January, 1903. ....	" 7	35 55
494		Mamie L. McCloskey .....	Stenographic services, arrearages, December, 1902.....	" 7	122 50
495		Sylvester Carfolite..	Special services, etc., case of the People vs. John Doe.....	" 7	18 00
496		Adolphus R. Abig..	Special services, etc., case of the People vs. John Doe.....	" 7	19 40
500	16	Henry C. Griffith..	Expenses as witnesses, October 16, 1902 to February 6, 1903.	" 10	9 00
501		Michael B. Clarke..	Disbursements, case of the People vs. William H. Young Coat, etc. ....	" 11	99 80
502		Siegel, Cooper & Co. ....	Coat, etc. ....	" 7	15 90
503		Walter Blair.....	Expenses as witness, etc., February 3 to 6, 1903, case of the People vs. William H. Young	" 10	12 80

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
504	1903.	T. M. James.....	Stenographic services, case of the People vs. O'Gara.....	1903.		831	1903.	Samuel F. Spellman	Transcript of minutes, case of the People vs. Geo. R. Bristol...	1903.	
520		James Sullivan....	Expenses as witness, etc., February 3 to 6, 1903, case of the People vs. William H. Young.	" 10	12 50	838	11	Economy Clean Towel Supply Company	Towel service, February, 1903..	" 5	5 10
521		George P. Hammond, Jr.....	Disbursements, January, 1903...	" 10	14 00					" 5	11 26
522		Joseph A. Johnson.	Expenses as witness, February 4 to 6, 1903, case of the People vs. William H. Young.....	" 10	6 28	839		T. F. Driscoll.....	Services as Interpreter, case of the People vs. Isaac Schumsky.....	" 5	10 00
523		John F. Keller.....	Expenses as witness, October 16, 1902, to February 6, 1903...	" 10	9 00	840		E. O. Parker, M. D.	Professional services, case of the People vs. Michael J. McDonald, January, 1903.....	" 2	50 00
524	17	Frank P. Newkirk.	Expenses as witness, October 16, 1902, to February 6, 1903, case of the People vs. William H. Young.....	" 10	6 00	841		Louis Grollman ...	Special services, January 22 to March 2, 1903.....	" 5	15 00
525		Postal Telegraph Cable Company.	Telegraphic and Messenger service, January, 1903.....	" 10	13 67	842		Jacob M. Grossman	Confidential services, the People vs. John Doe.....	" 5	6 00
526		Sylvester Carfolite..	Special services, case of the People vs. John Doe.....	" 10	6 00	843		Samuel P. Du Bois	Disbursements, February 20 to March 2, 1903.....	" 5	4 90
527		James Moore.....	Disbursements, case of the People vs. William H. Young.....	" 10	7 38	858	12	Carlos F. MacDon-ald, M. D.....	Professional services, case of the People vs. Thomas Tobin, December, 1902.....	" 2	300 00
528		George P. Hammond, Jr.....	Disbursements, January, 1903...	" 14	229 63	859		West Publishing Company	Law books.....	" 5	14 00
539	18	Martin B. Brown Company	Record books, etc.....	" 11	12 50	860		William J. Harvey.	Stenographic services, etc.....	" 5	6 00
540		Raub Hotel Company	Meals furnished witnesses, December, 1902 (arrearages)....	" 10	40 30	868		American Ice Company	Ice.....	" 9	5 78
541		Lee P. Sharpe.....	Disbursements, the People vs. Wm. H. Young, January, 1903.....	" 10	39 96	869		Nicholas C. Brindley	Disbursements, February 27 to March 3, 1903.....	" 9	44 55
542		Benjamin H. Tyrrel	Printing.....	" 11	65 70	873	13	David H. Sheerin..	Disbursements, February, 1903..	" 9	23 46
552	19	James A. Russell..	Transcript of testimony, etc., case of the People vs. David Green (arrearages).....	" 11	9 60	874		Isaac Silverman ...	Disbursements, February, 1903..	" 9	21 24
553		Louis L. Rosenbaum	Special services, case of People vs. John Doe, January 19 to 28, 1903.....	" 11	21 40	875		David N. Carvalho.	Expert services, case of the People vs. Wm. Kalchem et al., February 11 to 18, 1903.	" 9	87 50
554		Charles F. Dillon..	Disbursements, case of the People vs. Jacob Goldberg, February 9 and 10, 1903.....	" 14	13 22	876		Dr. Geo. M. Creevey	Professional services, in the matter of investigating Bellevue Hospital.....	" 9	125 00
555		Alex Cannon .....	Newspapers, January, 1903.....	" 14	19 29	877		Raub Hotel Com-pany	Meals to witness, January, 1903.	" 9	17 85
556		Bernard McConville	Disbursements, February 4 to 9, 1903.....	" 14	159 35	880	14	Thomas S. Archer..	Disbursements, February, 1903..	" 9	23 90
557		Edward J. Reardan.	Disbursements, January, 1903...	" 14	17 15	882	16	Benjamin H. Tyrrel	Printing.....	" 9	54 00
558		Edward J. Reardon.	Disbursements (arrearages), December, 1902.....	" 14	27 85	887		William H. Kinsler	Disbursements, case of the People vs. Jos. and Angelo Semar, February, 1903.....	" 9	6 20
584	20	George W. Morgan.	Disbursements (arrearages), June 23 to October 17, 1902.....	" 14	29 50	895	18	Western Union Tel-egraph Company	Telegrams.....	" 13	28 97
585		Michael Gannon...	Disbursements, January, 1903...	" 7	10 25	923	20	Michael Tandlich ..	Special services, case of the People vs. John Doe, February 2 to 28, 1903.....	" 13	75 65
586		Michael Gannon...	Disbursements (arrearages), December, 1902.....	" 7	22 20	924		Wm. Von Fricken.	Confidential services, case of the People vs. John Doe, February 9 to 28, 1903.....	" 13	88 45
587		Marcus W. Morton.	Disbursements, attending as witnesses, case of the People vs. Jacob Goldberg.....	" 17	12 85	925		Lee P. Sharpe.....	Disbursements, February, 1903..	" 13	8 75
588		Edward J. Reardon.	Disbursements, September, October and November, 1902 (arrearages).....	" 11	64 15	926		Richard H. Burke..	Confidential services, case of the People vs. John Doe, February 16 to 28, 1903.....	" 13	59 10
590	24	Frank H. Englehard	Disbursements, the People vs. Wm. H. Young, February 4 to 9, 1903.....	" 14	8 04	931	23	Martha Gross .....	Board of witness, case of the People vs. Daniel C. Moynahan, from December 19 to 24, 1902.....	" 13	22 50
591		N. L. Coe.....	Photographs, the People vs. Joseph Ross.....	" 17	32 00	932		Postal Telegraph and Cable Company.	Telegraph service, February, 1903.	" 13	10 63
592		H. V. & H. W. Poor	Copy of Manual, 1902.....	" 17	10 00	933		Joseph Ireland ....	Surveys, case of the People vs. Augustino Albano.....	" 13	15 00
593		John B. Keogh....	Disbursements in attending as witnesses, the People vs. Jacob Goldberg.....	" 17	9 00	934		John J. Smith....	Stenographic service, case of the People vs. Duncan Young....	" 13	30 00
594		John J. Martin....	Disbursements, January, 1903...	" 17	5 00	935		Geo. P. Hammond, Jr.	Disbursements, February, 1903...	" 13	53 76
595		John J. Martin....	Disbursements (arrearages), December, 1902.....	" 17	12 30	936		Geo. P. Hammond, Jr.	Disbursements, February, 1903...	" 13	201 19
596		Western Union Tel-egraph Company	Telegraph services, December, 1902, and January, 1903.....	" 17	21 96	956	24	H. L. Davis .....	Transcript of stenographic minutes,.....	" 13	4 20
651	25	John J. O'Brien....	Disbursements, extradition of James J. Whelpley, February 5 to 11, 1903.....	" 24	51 28	957		William F. Delaney	Disbursements, from January 26 to February 19, 1903.....	" 13	7 45
652		Charles H. Studen.	Disbursements, case of the People vs. Wm. H. Young, January and February, 1903.....	" 17	9 50	958		Alexander Cannon.	Newspapers, February, 1903.....	" 13	17 63
653		Lee P. Sharpe.....	Disbursements, case of the People vs. Wm. H. Young, February 1 to 8, 1903.....	" 17	7 37	959		Martha Gross .....	Board and lodging witnesses and officers, from January 30 to February 2, 1903.....	" 13	9 00
654		Emanuel Myerson..	Typewriting.....	" 14	15 20	998	25	Nicholas C. Brindley	Disbursements, case of the People vs. John Doe et al., from March 10 to 14, 1903.....	" 18	35 05
655		Joseph Ireland....	Making surveys, etc., case of the People vs. Carno.....	" 14	15 00	999		Samuel F. Spellman	Copy of testimony, case of the People vs. D. H. Tolman....	" 17	12 00
700	27	James A. Perrella..	Rewiring bells (arrearages)....	" 24	15 75	1000		Edward Thompson Company	Law books.....	" 18	15 00
726	Mar. 2	Towle & Towle....	Surveys and diagrams, case of the People vs. James Gannon	" 24	30 00	1001		Mitnacht Eagle Sale Company	Removing safe.....	" 17	58 00
727		Felippe Alvarez....	Disbursements, case of the People vs. Antonio V. Sais.....	" 24	8 64	1002		Charles Becker ....	Disbursements, February 5 to 9, 1903.....	" 17	9 60
728		Roane Brothers....	Clothing, case of the People vs. Wm. H. Young.....	" 24	14 25	1031	26	I. H. Bevins .....	Services as undertaker, etc., the People vs. John Doe.....	" 19	30 80
729		William E. Nolan..	Special services, case of the People vs. Geo. Simson.....	" 24	5 00	1068	27	James Purcell ....	Expenses as witness, the People vs. McEneaney, from March 15 to 17, 1903.....	" 17	23 30
737		Edmund T. Davis..	Stenographer's transcript, case of the People vs. Stremmwel..	" 24	10 00	1070		Henry Von Metzging	Confidential services, the People vs. John Doe, from February 9 to 16, 1903.....	" 10	21 00
738		Edmund T. Davis..	Stenographer's transcript, case of the People vs. Isaac Schumsky.....	" 26	5 40	1071		Benjamin H. Tyrrel.	Printing, etc.....	" 19	24 30
748	4	Howard S. Gans....	Disbursements, case of the People vs. Glennon.....	" 24	12 45	1072		Wm. H. Hopkins..	Disbursements as witness, case of the People vs. McEneaney.	" 19	23 80
749		Nellie Levy.....	Stenographer's transcript, case of the People s. Kate Hickie...	" 26	5 50	1110	30	David N. Carvalho.	Expert service, case of the People vs. Kate T. Hickie.....	" 19	50 00
750		Benjamin H. Tyrrel	Printing, etc., case of the People vs. A. T. Patrick.....	" 26	92 10				Total.....		\$10,126 37
751		Seth Sprague Terry	Disbursements, July 28 to September 2, 1902, in securing evidence against Captain Timothy Creeden, etc.....	1902.							
767	5	Charles K. Evans..	Loss of time as witness, case of the People vs. Wm. H. Young, September and October, 1902, February, 1903...	Dec. 8	229 10						
774	6	Joseph Ireland ...	Surveys, etc., case of the People vs. Higgins.....	Feb. 24	55 00						
775		John J. Buckley....	Disbursements, February, 1903..	Mar. 2	108 33						
776		Geo. P. Hammond, Jr.	Disbursements, February, 1903..	Feb. 27	20 11						
777		Howard S. Gans....	Disbursements, case of the People vs. Feldman & Martin, December 12 to 19, 1902.....	" 7	8 40						
778		Charles O'Brien....	Coach hire.....	" 26	8 00						
790		John J. Smith.....	Services as Stenographer.....	" 27	30 00						
791		Michael Tandlich ..	Special services, etc., case of the People vs. Hunt, as witness in the matter of the Bellevue Hospital investigation, January 30 to February 30, 1903	" 27	11 50						
803	9	James A. Russell..	Copy of testimony, case of the People vs. Wm. J. Rogers..	" 27	15 00						
804		Sylvester Carpolite.	Special services, case of the People vs. John Doe.....	Mar. 2	41 35						
822	10	A. H. Thurston, manager Astor House	Lodging furnished H. Martin, case of the People vs. John Doe, January 14 to March 1, 1903.....	" 5	53 50						
826		Samuel F. Spellman	Transcript of testimony, case of the People vs. Geo. S. Bristol.....	" 2	12 00						
827		A. H. Thurston, manager Astor House	Lodging furnished H. Martin, case of the People vs. John Doe, December 12, 1902, to January 1, 1903.....	" 5	19 00						
828		Jacob Goldstein ...	Shaving witnesses committed to House of Detention, January 20 to February 27, 1903.....	" 2	18 20						
829		Jacob Goldstein ...	Shaving witnesses committed to House of Detention, December, 1902.....	" 2	8 15						
830		Abraham H. Solota-roff	Disbursements, etc., case of the People vs. John Doe, February, 1903.....	" 5	28 05						

COMMISSIONER OF JURORS—NEW YORK COUNTY.

Salaries, 1903.

No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
348	Jan. 19	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Jurors Office, January, 1903..	1903. Jan. 29	\$2,745 82
625	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Jurors Office, February, 1903.	Feb. 24	2,745 82
1025	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Jurors Office, March, 1903...	Mar. 25	2,745 82
			Total.....		\$8,237 46

Supplies and Contingencies, 1903.

No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
479	Feb. 11	Martin B. Brown Company	Stationery, etc.....	1903. Feb. 5	\$140 30
480		Frederick O. Byrne	Disbursements, January, 1903...	" 5	41 85
844	Mar. 11	Frederick O. Byrne	Disbursements, February, 1903..	Mar. 6	33 43
854		Martin B. Brown Company	Printing.....	" 6	157 90
			Total.....		\$373 48

Jury Notice Servers, 1903.

No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
452	Feb. 10	Samuel L. Felner..	Serving jury notices, January, 1902.....	1903. Feb. 9	\$112 90
453		John M. Harding...	Serving jury notices, January, 1902.....	" 9	124 10
454		Sidney Livingston..	Serving jury notices, January, 1902.....	" 9	109 30
455		George R. Vache...	Serving jury notices, January, 1902.....	" 9	94 00
456		Charles E. Watson..	Serving jury notices, January, 1902.....	" 9	35 60
457		I. L. Broadwin....	Serving jury notices, January, 1902.....	" 9	115 10
458		Daniel A. McVine..	Serving jury notices, January, 1902.....	" 9	107 60
459		Joseph J. Crowe....	Serving jury notices, January, 1902.....	" 9	98 20
795	Mar. 9	Sidney Livingston..	Serving jury notices, February, 1903.....	Mar. 5	94 50
796		John M. Harding..	Serving jury notices, February, 1903.....	" 5	113 90

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
797	1903.	Joseph J. Crowe...	Serving jury notices, February, 1903	" 5	88 70	631	1903. Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Headquarters Naval Militia Armory, National Guard of New York, February, 1903	Feb. 18	130 00	
798	1903	George R. Vache...	Serving jury notices, February, 1903	" 5	109 70	1083	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Headquarters Naval Militia Armory, National Guard of New York, March, 1903	Mar. 25	130 00	
799	1903	Charles E. Watson...	Serving jury notices, February, 1903	" 5	28 40	346	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Brigade Headquarters Armory, National Guard of New York, January, 1903	Jan. 27	124 00	
800	1903	Samuel L. Feiner...	Serving jury notices, February, 1903	" 5	123 40	632	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Brigade Headquarters Armory, National Guard of New York, February, 1903	Feb. 19	112 00	
801	1903	Daniel A. McVine...	Serving jury notices, February, 1903	" 5	96 00	1085	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Brigade Headquarters Armory, National Guard of New York, March, 1903	Mar. 24	124 00	
802	1903	I. L. Broadwin.....	Serving jury notices, February, 1903	" 5	104 40	342	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Signal Corps Armory, National Guard of New York, January, 1903	Jan. 26	248 00	
					Total.....	\$1,555 80	633	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Signal Corps Armory, National Guard of New York, February, 1903	Feb. 20	224 00
							1086	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Signal Corps Armory, National Guard of New York, March, 1903	Mar. 24	248 00
							Total.....					\$26,832 00

ARMORIES AND DRILL ROOMS.

For Wages of Armorer, Janitors, Engineers, Etc., 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
344	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventh Regiment Armory, National Guard of New York, January, 1903	Jan. 22	\$930 00
628	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventh Regiment Armory, National Guard of New York, February, 1903	Feb. 20	840 00
1077	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventh Regiment Armory, National Guard of New York, March, 1903	Mar. 23	930 00
335	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Eighth Regiment Armory, National Guard of New York, January, 1903	Jan. 26	868 00
627	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Eighth Regiment Armory, National Guard of New York, February, 1903	Feb. 24	784 00
1078	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Eighth Regiment Armory, National Guard of New York, March, 1903	Mar. 27	868 00
337	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Ninth Regiment Armory, National Guard of New York, January, 1903	Jan. 27	860 00
689	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Ninth Regiment Armory, National Guard of New York, February, 1903	Feb. 25	782 00
1112	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Employees of Ninth Regiment Armory, National Guard of New York, March, 1903	Mar. 28	828 00
338	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twelfth Regiment Armory, National Guard of New York, January, 1903	Jan. 28	868 00
690	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twelfth Regiment Armory, National Guard of New York, February, 1903	Feb. 25	784 00
1190	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twelfth Regiment Armory, National Guard of New York, March, 1903	Mar. 30	868 00
340	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twenty-second Regiment Armory, National Guard of New York, January, 1903	Jan. 27	868 00
629	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twenty-second Regiment Armory, National Guard of New York, February, 1903	Feb. 24	784 00
1117	Mar. 31	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twenty-second Regiment Armory, National Guard of New York, March, 1903	Mar. 30	868 00
345	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Sixty-ninth Regiment Armory, National Guard of New York, January, 1903	Jan. 22	682 00
630	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Sixty-ninth Regiment Armory, National Guard of New York, February, 1903	Feb. 24	616 00
1080	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Sixty-ninth Regiment Armory, National Guard of New York, March, 1903	Mar. 24	682 00
341	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventy-first Regiment Armory, National Guard of New York, January, 1903	Jan. 26	806 00
691	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventy-first Regiment Armory, National Guard of New York, February, 1903	Feb. 25	728 00
1080	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventy-first Regiment Armory, National Guard of New York, March, 1903	Mar. 25	806 00
336	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Battery Armory, National Guard of New York, January, 1903	Jan. 26	372 00
634	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Battery Armory, National Guard of New York, February, 1903	Feb. 24	336 00
1081	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Battery Armory, National Guard of New York, March, 1903	Mar. 26	404 00
339	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Second Battery Armory, National Guard of New York, January, 1903	Jan. 27	434 00
693	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Second Battery Armory, National Guard of New York, February, 1903	Feb. 25	392 00
1084	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Second Battery Armory, National Guard of New York, March, 1903	Mar. 25	434 00
347	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Squadron A Armory, National Guard of New York, January, 1903	Jan. 27	1,426 00
635	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Squadron A Armory, National Guard of New York, February, 1903	Feb. 24	1,288 00
1082	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Squadron A Armory, National Guard of New York, March, 1903	Mar. 25	1,426 00
639	Jan. 30	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Naval Battalion Armory, National Guard of New York, January, 1903	Jan. 29	620 00
692	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Naval Battalion Armory, National Guard of New York, February, 1903	Feb. 25	560 00
1118	Mar. 31	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Naval Battalion Armory, National Guard of New York, March, 1903	Mar. 30	620 00
343	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Headquarters Naval Militia Armory, National Guard of New York, January, 1903	Jan. 20	130 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
631	1903. Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Headquarters Naval Militia Armory, National Guard of New York, February, 1903	Feb. 18	130 00	
1083	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Headquarters Naval Militia Armory, National Guard of New York, March, 1903	Mar. 25	130 00	
346	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Brigade Headquarters Armory, National Guard of New York, January, 1903	Jan. 27	124 00	
632	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Brigade Headquarters Armory, National Guard of New York, February, 1903	Feb. 19	112 00	
1085	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Brigade Headquarters Armory, National Guard of New York, March, 1903	Mar. 24	124 00	
342	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Signal Corps Armory, National Guard of New York, January, 1903	Jan. 26	248 00	
633	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Signal Corps Armory, National Guard of New York, February, 1903	Feb. 20	224 00	
1086	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Signal Corps Armory, National Guard of New York, March, 1903	Mar. 24	248 00	
					Total.....	\$26,832 00

Seventh Regiment, Trustees of, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
96	Jan. 13	The Trustees of the Seventh Regiment Armory Building	Payment to the Trustees of the Seventh Regiment Armory Building, altering, maintaining and improving said building, chapter 518, Laws of 1893	Jan. 8	\$8,000 00

Fees and Expenses of Jurors, New York County, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
432	Feb. 9	The Holtz & Frey-stedt Company..	Meals to jurors, People vs. Gannon	Feb. 4	\$54 00	
701	27	Elgin R. L. Gould, as Chamberlain..	Amount on account of fees and expenses of jurors, New York County, 1903	" 24	5,898 00	
773	Mar. 6	The Holtz & Frey-stedt Company..	Meals served jurors, case of The People vs. Thomas Valente..	" 26	22 50	
849	11	Elgin R. L. Gould, as Chamberlain..	Amount on account of fees, expenses of jurors, New York County, 1903	Mar. 10	7,050 00	
					Total.....	\$13,024 50

Fees of Stenographers for transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, Etc., 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
286	Jan. 27	Peter P. McLaughlin	Transcript of stenographic minutes	Jan. 22	\$91 60
287		Frank S. Beard...	Transcript of stenographic minutes	" 22	234 60
378	Feb. 2	George F. Flack..	Transcript of stenographic minutes, The People vs. Andrew Campiglio, January, 1903	" 26	250 00
390	3	Thomas W. Osborne	Transcript of stenographic minutes, The People vs. George Slater, January, 1903	" 26	71 00
391		Thomas W. Osborne	Transcript of stenographic minutes, The People vs. O'Donnell	" 29	236 40
392		Bartholomew Moynahan	Transcript of stenographic minutes, The People vs. Thomas Tobin	" 26	271 00
393		Frank S. Beard....	Transcript of stenographic minutes, The People vs. William H. Rynder	" 30	293 00
399	4	Thomas W. Osborne	Transcript of stenographic minutes, The People vs. Hef-fler, January, 1903	" 26	10 40
464	10	Peter P. McLaughlin	Transcript of stenographic minutes	Feb. 3	95 40
481	11	George F. Flack...	Transcript of stenographic minutes, The People vs. James Williams	" 6	168 50
482		George F. Flack...	Transcript of stenographic minutes	" 4	155 33
490	13	Frank S. Beard....	Transcript of stenographic minutes, January 20-26, 1903	" 9	304 60
538	18	Peter P. McLaughlin	Transcript of stenographic minutes, The People vs. James Gannon	" 13	351 50
608	24	Thomas W. Osborne	Transcript of stenographic minutes, The People vs. Collins..	" 19	78 00
725	Mar. 2	Peter P. McLaughlin	Transcript of stenographic minutes, February 2-11, 1903	" 19	230 50
746	4	Frank S. Beard...	Transcript of stenographic minutes, The People vs. Frank Follina	" 26	212 60
747		Peter P. McLaughlin	Transcript of stenographic minutes, The People vs. Patrick Kennedy	" 26	108 85
766	5	Peter P. McLaughlin	Transcript of stenographic minutes, The People vs. Charles McCarthy	" 26	235 20
789	6	Bartholomew Moynahan	Transcript of stenographic minutes	" 27	40 50
861	12	Frank S. Beard....	Transcript of stenographic minutes, The People vs. Joseph A. Higgins	Mar. 7	122 40
862		Peter P. McLaughlin	Transcript of stenographic minutes, The People vs. John J. Dawson	" 7	223 00
863		George F. Flack...	Transcript of stenographic minutes, The People vs. Jacob Kaufman	" 4	93 50
872	13	Thomas W. Osborne	Transcript of stenographic minutes, The People vs. Alfred Snyder	" 6	425 00
894	17	George F. Flack...	Transcript of stenographic minutes, The People vs. John W. Esenhuth	" 12	118 50
896	18	Frank S. Beard....	Transcript of stenographic minutes, The People vs. Carmine Garnari	" 12	300 00
913		Peter P. McLaughlin	Transcript of stenographic minutes, The People vs. Carmine Garnari	" 12	75 00
914		Peter P. McLaughlin	Transcript of stenographic minutes, The People vs. Albert T. Patrick	" 12	75 00
915		Peter P. McLaughlin	Transcript of stenographic minutes, The People vs. Rynders et al.	" 12	113 00
916		Thomas W. Osborne	Transcript of stenographic minutes, The People vs. Nathan Springer	" 12	246 50
928	20	Bartholomew Moynahan	Transcript of stenographic minutes, The People vs. Isaac Schumsky	" 13	116 10
929		Bartholomew Moynahan	Transcript of stenographic minutes, The People vs. F. Follina	" 13	321 60
977	24	Frank S. Beard....	Transcript of stenographic minutes, The People vs. S. Newman	" 19	301 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1109	1903. 30	George F. Flack...	Transcript of stenographic minutes	1903. 21	344 50
1114	31	Peter P. McLaughlin	Transcript of stenographic minutes, The People vs. Kate T. Hickie	" 23	215 00
Total.....					\$6,529 58

Fees of Witnesses Subpoenaed on Behalf of the People, Etc., 1903.

64	Jan. 10	Elgin R. L. Gould, as Chamberlain.	Amount on account of fees of witnesses subpoenaed on behalf of The People.....	Jan. 6	\$5,000 00
821	Mar. 10	Elgin R. L. Gould, as Chamberlain.	Amount on account of fees of witnesses subpoenaed on behalf of The People.....	Mar. 5	10,000 00
Total.....					\$15,000 00

Rents, 1903.

46	Jan. 8	John D. Crimmins.	Rent of premises, etc., Lenox Lyceum, Madison avenue and Fifty-ninth street, except store-room in southwest corner of basement; also building No. 52 East Fifty-ninth street, Borough of Manhattan, as quarters for Seventy-first Regiment Armory, quarter ending January 8, 1903.....	Jan. 6	\$4,000 00
353	30	Eugene Kelly, Jr., Edward Kelly, Thomas H. Kelly, Paul Fuller and Daniel F. Sullivan, executors under the last will and testament of Eugene Kelly, deceased.....	Rent of rooms Nos. 1025, 1026, 1027, 1028 and 1030 in Temple Court Building, Nos. 119 and 121 Nassau street, Borough of Manhattan, for use of the Public Administrator, quarter ending February 1, 1903.....	" 26	500 00
407	Feb. 5	Horace Russell and Ed. D. Harris, as executors and trustees under the last will and testament of Henry Hilton, deceased.....	Rent of rooms Nos. 69, 71, 73, 75, 77, 79 and 80 in the Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Sheriff's Office, quarter ending February 1, 1903.....	" 31	2,400 00
408		Horace Russell and Ed. D. Harris, as executors and trustees under the last will and testament of Henry Hilton, deceased.....	Rent of room No. 161 Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Headquarters Major General N. G. N. Y., quarter ending February 1, 1903.....	" 31	400 00
429	7	Horace Russell and Ed. D. Harris, as executors and trustees under the last will and testament of Henry Hilton, deceased.....	Rent of rooms Nos. 123, 127 and 128, on third floor of Stewart Building, No. 280 Broadway, for use of Commissioner of Jurors, quarter ending February 1, 1903.....	Feb. 3	1,050 00
431	9	Horace Russell and Ed. D. Harris, as executors and trustees under the last will and testament of Henry Hilton, deceased.....	Rent of room "T" on ground floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Armory Board for Administration Department of Repairs and Supplies for Armories, January, 1903.....	" 4	65 00
529	17	Katharina Schmuck.	Rent of premises Nos. 334 to 340 West Forty-fourth street, Borough of Manhattan, for use of First Battery, N. G. N. Y., quarter ending February 1, 1903.....	" 11	750 00
979	Mar. 24	Heineman Brothers.	Rent of rooms, etc., Nos. 926 and 934 Seventh avenue, Borough of Manhattan, for use of the First Signal Corps, quarter ending April 1, 1903.....	Mar. 13	525 00
1003	25	John D. Crimmins..	Rent of Lenox Lyceum, Madison avenue and Fifty-ninth street, except store room in southwest corner of basement, also No. 52 East Fifty-ninth street, Borough of Manhattan, for use as quarters for the Seventy-first Regiment, N. G. N. Y., and First Brigade N. G. N. Y., quarter ending April 1, 1903.....	" 13	4,000 00
Total.....					\$13,690 00

COUNTY OF KINGS.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts Other Than Supreme Court, 1903.

616	Feb. 24	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549 for stationery.....	Feb. 17	\$109 02
723	Mar. 2	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549 for stationery.....	" 19	2,179 23
763	5	Clarence S. Nathan.	Blotter sheets, etc.....	" 28	6 25
764		Martin B. Brown Company	Printing, etc.....	" 28	17 97
780	6	James H. English & Son	Book.....	" 28	14 75
824	10	Thomas B. Sidebotham, Jr.....	On account of Contract No. 6871 for printed lithographed and stamped forms.....	Mar. 6	9 97
898	18	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549 for stationery.....	" 9	195 18
1005	25	Martin B. Brown Company	Registers.....	" 18	115 90
1033	26	Theo. Gans' Sons..	Printing, etc.....	" 18	16 80
1034		Theo. Gans' Sons..	Printing, etc.....	" 18	14 00
1074	27	Martin B. Brown Company	Stationery, etc.....	" 18	310 75
1075		Theo. Gans' Sons..	Printing.....	" 18	24 80
1111	30	John Cassidy.....	Time books.....	" 20	16 75
Total.....					\$3,031 37

Printing, Stationery and Blank Books for Supreme Court, Second Department, 1903.

1032	Mar. 26	Theo. Gans' Sons..	Printing, etc.....	Mar. 18	\$82 80
1035		Theo. Gans' Sons..	Printing, etc.....	" 18	90 80
1094	30	Theo. Gans' Sons..	Printing, etc.....	" 18	66 00
1095		Theo. Gans' Sons..	Printing, etc.....	" 18	32 40
Total.....					\$272 00

SHERIFF OF KINGS COUNTY.

Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
497	1903. Feb. 13	H. Balfe.....	Coffee.....	1903. Feb. 7	\$22 05
506	16	Fiss, Dorr and Carroll Horse Company	Horses.....	" 7	450 00
543	18	C. W. Keenan.....	Paint, etc.....	" 13	7 00
566	19	J. B. Schlichling..	Groceries.....	" 13	24 10
567	20	Samuel E. Hunter.	Potatoes.....	" 13	21 50
577	20	John J. Kelly.....	Shoeing horses, January, 1903...	" 13	54 50
613	25	J. C. Betjemann...	Groceries.....	" 13	124 71
659	25	Department of Correction	Beds.....	" 13	160 00
785	Mar. 6	John Wilson.....	Disbursements, January and February, 1903.....	Mar. 5	52 20
807	9	M. Maus, Jr.....	Pies.....	" 4	20 85
808		Long Island Soft Soap Company..	Soft soap.....	" 4	31 35
809	10	The I. S. Remsen Mfg. Company..	Harness.....	" 4	335 00
810		Austin Nichols & Co	Milk.....	" 4	56 30
811		C. W. Keenan.....	Alcohol.....	" 4	92
812		The Empire State Dairy Company..	Milk.....	" 4	15 35
813		J. C. Betjemann...	Coffee.....	" 4	33 00
814		J. C. Betjemann...	Milk.....	" 4	24 40
833		Samuel S. Straus...	Meat.....	" 4	385 39
834		Samuel E. Hunter.	Potatoes.....	" 4	21 50
845	11	Department of Correction	Shoes.....	" 4	375 00
864	12	Alfred Gaskel.....	Disinfectant.....	" 4	83 20
865		Fred. Figge.....	Ham.....	" 4	11 80
866		Columbian Insecticide Company..	Insecticide.....	" 4	300 00
902	18	John Shedd.....	Harness repairs.....	" 12	13 20
903		The Manhattan Supply Company.	Tea.....	" 12	11 15
904		Charles F. Matlage & Sons.....	Beans, etc.....	" 12	31 15
905		Abraham & Straus.	Carpets.....	" 12	304 86
906		The Empire State Dairy Company..	Milk.....	" 12	13 62
907		Durkin & Ryon.....	Horseshoeing, February, 1903...	" 12	40 75
908		P. J. Morrison.....	Potatoes.....	" 12	58 95
909		P. W. Murphy.....	Fish.....	" 12	22 83
920	19	Joseph Goldsmith..	Fish.....	" 12	4 50
921		J. C. Betjemann...	Groceries.....	" 12	134 56
922		H. Balfe.....	Coffee, etc.....	" 12	137 48
942	23	Abraham & Straus.	Dishes.....	" 12	209 92
943		H. Balfe.....	Mustard.....	" 12	17 85
944		Samuel S. Straus...	Meats.....	" 12	197 12
945		Jacob Simons.....	Disbursements, January, 1903...	" 4	26 10
1004	25	F. Donovan & Son.	Forage.....	" 4	166 72
Total.....					\$4,000 82

For Salary of Physician, County Jail, 1903.

374	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Physician, January, 1903.....	1903. Jan. 31	\$166 66
757	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Physician, February, 1903.....	Mar. 4	166 66
1120	31	J. H. Timmerman, City Paymaster..	Payroll of Physician, March, 1903.....	" 31	166 66
Total.....					\$499 98

Salaries, 1903.

301	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, etc., January, 1903.....	1903. Jan. 26	\$5,608 26
621	Feb. 24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Sheriff, etc., January, 1903.....	Feb. 17	1,633 30
676	26	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, etc., February, 1903.....	" 24	7,241 56
918	Mar. 19	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, etc., March, 1903.....	Mar. 17	7,241 56
Total.....					\$21,724 68

Supplies and Contingencies, 1903.

376	Feb. 20	Wm. E. Melody, as Sheriff.....	Amount of Requisition No. 1, for incidental expenses.....	1903. Feb. 10	\$100 00
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REGISTER, KINGS COUNTY.

Salaries, 1903.

232	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Register, etc., January, 1903.....	1903. Jan. 22	\$4,934 96
624	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Register, etc., February, 1903.....	Feb. 21	4,934 96
984	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Register, etc., March, 1903.....	Mar. 23	4,934 96
Total.....					\$14,804 88

Compensation of Copyists and Recording Clerk, 1903.

331	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Copyists, January 1 to 15, 1903.....	1903. Jan. 22	\$858 90
713	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Copyists, January 15 to February 15, 1903.....	Feb. 21	1,689 14
1105	30	J. H. Timmerman, City Paymaster..	Payroll of Copyists, February 15 to March 15, 1903.....	Mar. 23	1,762 72
Total.....					\$4,310 76

For Recopying and Indexing Libers of Conveyances and Mutilated Records, 1903.

230	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., January, 1903.....	1903. Jan. 22	\$120 00
714	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Copyists, etc., January 15 to February 15, 1903.....	Feb. 21	130 70
734	3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., February, 1903.....	" 21	660 00
770	5	J. H. Timmerman, City Paymaster..	Payroll of Copyists, etc., January 1 to February 15, 1903.....	" 21	313 25
892	17	The Chamberlain of The City of New York.....	Transfer of amount erroneously charged to appropriation for Recopying and Indexing Libers of Conveyances, etc., 1902, instead to the same appropriation for 1903.....	Mar. 12	306 47
		J. H. Timmerman, City Paymaster..	Payroll of Laborers, March, 1903.....	" 23	660 00
		J. H. Timmerman, City Paymaster..	Payroll of Copyists, February to March 15, 1903.....	" 23	589 31
Total.....					\$2,779 73

Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
760	1903. Mar. 5	Warren C. Tredwell	Disbursements	1903. Feb. 20	\$31 70

SUPREME COURT, SECOND DEPARTMENT.  
Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
234	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., January, 1903	Jan. 21	\$16,541 58
601	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., February, 1903	Feb. 20	16,416 58
961	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., March, 1903	Mar. 19	16,348 03
Total					\$49,306 19

Compensation of Justices from Other Counties Assigned to Kings County, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
357	Jan. 30	James W. Dunwell	Services in holding court, January 5 to 16, 1903	Jan. 27	\$200 00
410	Feb. 5	Gerrit A. Forbes	Services in holding court, January 19 to 31, 1903	Feb. 2	240 00
411		Edgar A. Spencer	Services in holding court, January 5 to 30, 1903	" 2	420 00
754	Mar. 4	Maurice L. Wright	Services in holding court, February 2 to March 2, 1903	Mar. 3	500 00
779	6	Wesley O. Howard	Services in holding court, February 16 to February 20, 1903	" 3	100 00
784		Martin L. Stover	Services in holding court, February 2 to February 27, 1903	" 3	420 00
Total					\$1,880 00

COUNTY COURT—KINGS COUNTY.  
Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
379	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of County Judges, January, 1903	Jan. 22	\$8,474 94
687	27	J. H. Timmerman, City Paymaster..	Payroll of County Judges, February, 1903	Feb. 20	8,374 94
991	Mar. 25	J. H. Timmerman, City Paymaster..	Supplementary payroll of County Judges, January, 1903	Mar. 20	25 00
1065	27	J. H. Timmerman, City Paymaster..	Payroll of County Judges, March, 1903	" 26	8,499 5
Total					\$25,374 82

Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
832	Mar. 10	Wyckoff, Seamans & Benedict	Supplying cylinder for typewriter	Mar. 4	\$1 70
947	23	John M. Bulwinkle	Standard diary	" 16	9 37
948		George H. Roberts, Jr., Postmaster.	Stamps	" 16	20 00
1036	26	A. Pearson's Sons	Desk	" 16	12 00
Total					\$43 07

SURROGATES' COURT—KINGS COUNTY.  
Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
233	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., January, 1903	Jan. 22	\$4,708 26
644	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., February, 1903	Feb. 21	4,708 26
990	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., March, 1903	Mar. 23	4,649 65
Total					\$14,066 17

Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
703	Feb. 27	Yawman & Erbe Mfg. Company	Document files	Feb. 21	\$115 20
716	Mar. 2	S. O. Burnett	Oil heaters	" 21	15 48
761	5	Peter Bielman	Disbursements, January and February, 1903	" 21	13 67
Total					\$144 35

COUNTY CLERK—KINGS COUNTY.  
Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
235	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, January, 1903	Jan. 19	\$4,224 93
332	29	J. H. Timmerman, City Paymaster..	Payroll of Copyists, January 1 to 21, 1903	" 22	463 69
604	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., February, 1903	Feb. 17	4,224 93
715	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Copyists, etc., January 2 to February 18, 1903	" 21	629 65
919	19	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, March, 1903	Mar. 18	4,216 06
1046	27	J. H. Timmerman, City Paymaster..	Payroll of Copyists, February 16 to March 16, 1903	" 20	710 70
Total					\$14,469 96

For Recopying and Reindexing Mutilated and Worn Out Judgment Rolls, Records, Etc., 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
370	Jan. 30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., January, 1903	Jan. 29	\$247 72
467	Feb. 10	Clarence Lineburgh	Carpenter work	" 27	270 20
603	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., February, 1903	Feb. 17	484 29
688	27	J. H. Timmerman, City Paymaster..	Payroll of Copyists, February, 1903	" 20	300 00
702		James H. English & Son	Binding	" 19	91 00
717	Mar. 2	Clarence Lineburgh	Iron work	" 20	25 00
871	13	J. H. Timmerman, City Paymaster..	Payroll of Copyists, January, 1903	Mar. 6	92 55
963	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, March, 1903	" 18	973 82
1066	27	J. H. Timmerman, City Paymaster..	Payroll of Copyists, January, 1903	" 18	22 25
Total					\$2,506 83

Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
414	Feb. 5	Fraas & Miller	Carpet, etc.	Jan. 24	\$161 53
466	10	The New York and New Jersey Telephone Company	Telephone service, quarter ending December, 31, 1902	Feb. 6	63 40
Total					\$224 93

DISTRICT ATTORNEY—KINGS COUNTY.  
Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
280	1903. Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., January, 1903	Jan. 23	\$6,599 96
643	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., February, 1903	Feb. 24	6,599 96
978	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., March, 1903	Mar. 23	6,599 96
Total					\$19,799 88

Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
128	Jan. 15	Charles J. Joyce	Transcript of testimony, case of the People vs. Ronald F. Brennan	Jan. 10	\$52 30
412	Feb. 5	J. C. Thoms	Services as Interpreter, case of the People vs. Kern	" 23	25 00
413		William F. Gill	Services as Interpreter, case of the people vs. Vinanzo Salvatore	" 29	35 00
682	26	John F. Clarke, as District Attorney	Amount of Requisition No. 15, for incidental expenses	Feb. 6	300 00
Total					\$412 30

COMMISSIONER OF JURORS—KINGS COUNTY.  
Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
236	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., January, 1903	Jan. 21	\$1,649 99
622	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., February, 1903	Feb. 21	1,649 99
988	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., March, 1903	Mar. 21	1,649 99
Total					\$4,949 97

Jury Notice Servers, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
237	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Jury Notice Servers, January, 1903	Jan. 21	\$666 66
623	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Jury Notice Servers, February, 1903	Feb. 21	666 66
989	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Jury Notice Servers, March, 1903	Mar. 21	666 66
Total					\$1,999 98

Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1073	Mar. 27	George H. Roberts, Jr., Postmaster.	Postage stamps	Mar. 20	\$200 00

COMMISSIONER OF RECORDS—KINGS COUNTY.  
Salaries and Expenses, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
329	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., January, 1903	Jan. 27	\$8,051 56
375	Feb. 2	Thomas F. Noonan	Desk	Jan. 27	15 00
712	28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1903	Feb. 24	7,880 31
893	Mar. 17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., January, 1903	" 24	50 00
899	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., January, 1903	Mar. 17	50 00
900		J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., January, 1903	" 17	99 96
901		J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., February, 1903	" 17	174 96
1047	27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., March, 1903	" 24	7,985 14
Total					\$24,306 93

ARMORIES AND DRILL ROOMS.

For Wages of Armorer, Janitors, Engineers, Etc., 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
224	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Employees of Thirtieth Regiment Armory, N. G. N. Y., January, 1903	Jan. 21	\$1,116 00
636	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Thirtieth Regiment Armory, N. G. N. Y., February, 1903	Feb. 24	1,008 00
1051	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Thirtieth Regiment Armory, N. G. N. Y., March, 1903	Mar. 20	1,116 00
225	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Employees of Fourteenth Regiment Armory, N. G. N. Y., January, 1903	Jan. 23	945 50
637	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Fourteenth Regiment Armory, N. G. N. Y., February, 1903	Feb. 21	854 00
1052	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Fourteenth Regiment Armory, N. G. N. Y., March, 1903	Mar. 25	945 50
333	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twenty-third Regiment Armory, N. G. N. Y., January, 1903	Jan. 27	982 00
694	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twenty-third Regiment Armory, N. G. N. Y., February, 1903	Feb. 26	876 00
1053	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twenty-third Regiment Armory, N. G. N. Y., March, 1903	Mar. 25	946 00
226	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Employees of Forty-seventh Regiment Armory, N. G. N. Y., January, 1903	Jan. 21	961 00
638	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Forty-seventh Regiment Armory, N. G. N. Y., February, 1903	Feb. 25	840 00
1054	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Forty-seventh Regiment Armory, N. G. N. Y., March, 1903	Mar. 20	961 00
227	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Employees of Third Battery Armory, N. G. N. Y., January, 1903	Jan. 20	868 00
641	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Third Battery Armory, N. G. N. Y., February, 1903	Feb. 21	830 00
1055	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Third Battery Armory, N. G. N. Y., March, 1903	Mar. 21	930 00
334	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Troop "C" Armory, N. G. N. Y., January, 1903	Jan. 26	1,050 00
642	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Troop "C" Armory, N. G. N. Y., February, 1903	Feb. 24	942 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1058	1903. Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Troop "C" Armory, N. G. N. Y., March, 1903.....	1903. Mar. 25	1,052 00
228	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Employees of Second Signal Corps Armory, N. G. N. Y., January, 1903.....	Jan. 21	558 00
639	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Second Signal Corps Armory, N. G. N. Y., February, 1903.....	Feb. 24	504 00
1056	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Second Signal Corps Armory, N. G. N. Y., March, 1903.....	Mar. 21	558 00
229	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Employees of Second Naval Battalion Armory, N. G. N. Y., January, 1903.....	Jan. 21	620 00
640	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Second Naval Battalion Armory, N. G. N. Y., February, 1903.....	Feb. 19	772 40
1057	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Second Naval Battalion Armory, N. G. N. Y., March, 1903.....	Mar. 23	744 00
Total.....					\$20,979 40

Fees and Expenses of Jurors in Kings County, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
41	1903. Jan. 17	Edward M. Grout, as Comptroller..	Amount on account of fees and expenses of Jurors in Kings County, 1903.....	1903. Jan. 5	\$20,000 00
488	Feb. 13	George H. Dotzert.	Meals served Jurors, from January 5 to 30, 1903.....	Feb. 2	324 75
806	Mar. 9	Edward M. Grout, as Comptroller..	Amount on account of fees and expenses of Jurors in Kings County, 1903.....	Mar. 5	20,000 00
930	20	Geo. H. Dotzert...	Meals served to Jurors, from February 2 to 27, 1903.....	" 2	524 25
Total.....					\$40,849 00

Stenographer to Grand Jury, Kings County, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
465	1903. Feb. 10	Ruth Howell.....	Services as Stenographer, etc., January, 1903.....	1903. Feb. 6	\$380 30
805	Mar. 9	Ruth Howell.....	Services as Stenographer, etc., February, 1903.....	Mar. 5	322 80
Total.....					\$703 10

Law Library in Brooklyn, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
263	1903. Jan. 26	Otto Wetzel.....	Services as Assistant Librarian, January, 1903.....	1903. Jan. 21	\$183 33
264		Daniel E. Cutterly.	Services as Clerk, January, 1903.....	" 21	62 50
315	28	Alfred J. Hook....	Services as Librarian, January, 1903.....	" 21	312 50
656	Feb. 25	Daniel E. Cutterly.	Services as Clerk, February, 1903.....	Feb. 20	62 50
657		Otto Wetzel.....	Services as Assistant Librarian, February, 1903.....	" 20	183 33
658		Alfred J. Hook....	Services as Librarian, February, 1903.....	" 20	312 50
960	Mar. 24	Daniel E. Cutterly.	Services as Clerk, March, 1903.....	Mar. 20	62 50
980		Otto Wetzel.....	Services as Assistant Librarian, March, 1903.....	" 20	183 33
981		Alfred J. Hook....	Services as Librarian, March, 1903.....	" 20	312 50
Total.....					\$1,674 99

County Interpreter, Kings County, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
231	1903. Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Interpreter, January, 1903.....	1903. Jan. 22	\$100 00
602	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Interpreter, February, 1903.....	Feb. 20	100 00
1067	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Interpreter, March, 1903.....	Mar. 26	100 00
Total.....					\$300 00

Rents, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
519	1903. Feb. 16	Morse Iron Works and Dry Dock Company.....	Rent of the old Atlantic Yacht Club property at foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of the Second Naval Battalion, January, 1903.....	1903. Jan. 31	\$166 66
762	Mar. 5	Morse Iron Works and Dry Dock Company.....	Rent of the old Atlantic Yacht Club property at foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of the Second Naval Battalion, February, 1903.....	Feb. 18	166 66
Total.....					\$333 32

COUNTY OF QUEENS.

SUPREME COURT AND COUNTY COURT—QUEENS COUNTY.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
373	1903. Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Special Deputy Clerk, etc., January, 1903.....	1903. Feb. 2	\$1,199 94
650	25	J. H. Timmerman, City Paymaster..	Payroll of Special Deputy Clerk, etc., February, 1903.....	" 24	1,199 94
949	Mar. 23	Harrison S. Moore.	Services as County Judge, January, February and March, 1903.....	Mar. 16	1,000 00
964	24	J. H. Timmerman, City Paymaster..	Payroll of Special Deputy Clerk, etc., March, 1903.....	" 20	1,199 94
1108	30	D. C. McEwen....	Services as Stenographer to the County Court, from January 3 to March 9, 1903.....	" 25	285 00
Total.....					\$4,884 82

Court Fund, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
45	1903. Jan. 7	Edward M. Grout, as Comptroller..	Amount on account of Supreme Court and County Court, Queens County Court Fund, 1903, for the payment of Jurors in Queens County.....	1903. Jan. 5	\$10,000 00
197	22	The Jamaica Standard.....	Printing calendars.....	" 17	96 25
415	Feb. 5	F. Rawlings.....	Disbursements, January, 1903.....	" 31	42 88
424	6	Joseph H. De Bragga as Sheriff.....	Meals furnished to Jurors, January, 1903.....	Feb. 4	143 00
509	16	The Jamaica Standard.....	Printing, etc.....	" 10	63 00
545	18	Matthew Bender...	Law books.....	Jan. 30	38 25
755	Mar. 4	The Jamaica Standard.....	Printing calendars.....	Feb. 26	66 50
846	11	Joseph H. De Bragga, as Sheriff.....	Dinners for Jurors, February 3 to 20, 1903.....	Mar. 7	210 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
965	1903. 24	Farmer S. De Bovoise.....	Services as Extra Officer, County Court, February 19, 1903.....	1903. " 18	47 52
966		George E. Lowe...	Services as Extra Officer, County Court, February 19, 1903.....	" 18	47 52
Total.....					\$10,755 42

SURROGATE'S COURT—QUEENS COUNTY.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
282	1903. Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., January, 1903.....	1903. Jan. 26	\$1,266 65
679	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., February, 1903.....	Feb. 25	1,266 65
968	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., March, 1903.....	Mar. 20	1,266 65
Total.....					\$3,799 95

Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
265	1903. Jan. 26	George W. Cobb...	Rubber stamp.....	1903. Jan. 21	\$5 20
706	Feb. 27	Matthew Bender...	Blanks.....	Feb. 24	8 50
1100	Mar. 30	Matthew Bender...	Books.....	Mar. 20	9 00
Total.....					\$22 70

COUNTY CLERK—QUEENS COUNTY.

For Rebinding, Recopying and Transcribing Certain Books and Records in the Office of the Clerk of the County of Queens, Including Materials, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
446	1903. Feb. 9	The Jamaica Standard.....	Books.....	1903. Jan. 28	\$28 50

DISTRICT ATTORNEY'S OFFICE—QUEENS COUNTY.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
283	1903. Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., January, 1903.....	1903. Jan. 23	\$991 66
284		J. H. Timmerman, City Paymaster..	Payroll of County Detective, January, 1903.....	" 23	125 00
667	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., February, 1903.....	Feb. 25	991 66
668		J. H. Timmerman, City Paymaster..	Payroll of County Detective, February, 1903.....	" 25	125 00
992	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., March, 1903.....	Mar. 24	841 66
993		J. H. Timmerman, City Paymaster..	Payroll of County Detective, March, 1903.....	" 24	125 00
Total.....					\$3,199 98

Supplies and Contingencies, Including Expenses of County Detective, Etc., 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
532	1903. Feb. 17	Warren Scarborough.....	Expert services, case of the People vs. Peter Wolf.....	1903. Feb. 11	\$20 00
533		Ralph B. Kenyon..	Transcript of minutes, case of The People vs. Joseph Haas et al.....	" 11	33 50
546	18	Joan J. Trapp....	Expert services, case of The People vs. A. Biermann.....	" 11	10 00
568	19	The Banks Law Publishing Company.....	Law books.....	" 14	5 75
569		John A. Butler....	Disbursements, January, 1900..	" 14	47 90
570		Remington Type-writer Company..	Typewriter.....	" 14	50 00
580	20	The Fairbanks Company.....	Letter press.....	" 14	20 66
781	Mar. 6	George A. Gregg...	Disbursements, January, 1903...	" 11	215 35
819	9	Dennis O'Leary...	Disbursements, January, 1903...	" 14	7 00
1038	26	Mrs. Jennie Brand-Fon.....	Services as Polish Interpreter, January 21 to March 10, 1903, The People vs. Rarlowitz....	Mar. 18	6 00
1039		John W. Geary....	Serving notices, February 25 and 26, 1903, The People vs. Martin.....	" 18	8 43
1040		Philip Keller.....	Special services, February 20 to March 8, 1903, The People vs. Martin.....	" 18	24 50
1041		Fred G. De Witt..	Services as Counsel, February 16 to 26, 1903, The People vs. Labowsky.....	" 18	45 00
1042		Mrs. Francis Jar-koosky.....	Services as Polish Interpreter, February 18 to March 6, 1903, The People vs. P. Rarlowitz....	" 18	10 00
1096	30	Dennis O'Leary...	Disbursements, February 1 to March 14, 1903.....	" 18	4 65
Total.....					\$508 80

SHERIFF—QUEENS COUNTY.

Maintenance of Queens County Jail, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
425	1903. Feb. 6	Joseph H. De Bragga, as Sheriff.....	Maintenance of Queens County Jail, January, 1903.....	1903. Feb. 4	\$2,080 97
847	Mar. 11	Joseph H. De Bragga, as Sheriff.....	Maintenance of Queens County Jail, February, 1903.....	Mar. 7	2,190 80
Total.....					\$4,271 77

Sheriff's Services in Criminal and Court Matters, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
426	1903. Feb. 6	Joseph H. De Bragga, as Sheriff.....	Sheriff's services in criminal and court matters.....	1903. Feb. 4	\$168 55
848	Mar. 11	Joseph H. De Bragga, as Sheriff.....	Service of subpoenas, etc., January 29 to February 28, 1903..	Mar. 7	213 70
Total.....					\$382 25

Salary of Physician of County Jail, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
507	1903. Feb. 16	J. H. Timmerman, City Paymaster..	Payroll of Jail Physician, January, 1903.....	1903. Jan. 30	\$100 00
697	27	J. H. Timmerman, City Paymaster..	Payroll of Jail Physician, February, 1903.....	Feb. 25	100 00
1116	Mar. 31	J. H. Timmerman, City Paymaster..	Payroll of Jail Physician, March, 1903.....	Mar. 28	100 00
Total.....					\$300 00

Salaries County Jail, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
508	1903- Feb. 16	J. H. Timmerman, City Paymaster..	Payroll of Deputy Sheriffs, etc., January, 1903	1903. Jan. 30	\$623 31
696	27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Sheriffs, etc., February, 1903	Feb. 25	623 31
1115	Mar. 31	J. H. Timmerman, City Paymaster..	Payroll of Deputy Sheriffs, etc., March, 1903	Mar. 28	623 31
Total.....					\$1,869 93

Supplies and Contingencies, 1903.

448	Feb. 9	Plump Bros.....	Soap	1903. Feb. 4	\$70 56
449		John W. Riehl...	Drugs	" 4	87 00
544	18	American Ice Co..	Ice	" 10	19 92
578	20	R. W. Carmen....	Disinfectant	" 16	79 50
950	Mar. 23	John W. Riehl...	Drugs, February, 1903	Mar. 13	138 20
1097	30	American Ice Co..	Ice	" 23	17 76
1008		R. W. Carmen....	Cheese cloth	" 23	57 00
Total.....					\$469 94

COMMISSIONER OF JURORS—QUEENS COUNTY.

Salary of Commissioner, 1903.

281	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., January, 1903	1903. Jan. 26	\$308 33
680	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1903	Feb. 24	308 33
1048	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., March, 1903	Mar. 25	308 33
Total.....					\$924 99

Jury Notice Servers, 1903.

400	Feb. 4	Charles H. Leonard	Serving jury qualification notices, January, 1903	1903. Jan. 28	\$131 25
917	Mar. 10	Charles H. Leonard	Serving jury qualification notices, February, 1903	Mar. 13	215 75
Total.....					\$347 00

Supplies and Contingencies, 1903.

423	Feb. 6	Henry M. Haviland, as Postmaster	Stamped envelopes	1903. Feb. 2	\$116 00
445	9	The Jamaica Standard	Printing	Jan. 28	130 00
579	20	Munson Supply Company	Cushion key	Feb. 16	3 50
967	Mar. 24	Henry M. Haviland	Postage stamps	Mar. 13	20 00
Total.....					\$269 50

PUBLIC ADMINISTRATOR—QUEENS COUNTY.

Salary of Public Administrator, 1903.

401	Feb. 4	Charles A. Wadley	Services as Public Administrator, January, 1903	1903. Feb. 2	\$100 00
756	Mar. 4	Charles A. Wadley	Services as Public Administrator, February, 1903	Mar. 2	100 00
Total.....					\$200 00

BOARD OF CITY RECORD—QUEENS COUNTY.

Printing, Stationery and Blank Books for Courts and County Offices, 1903.

825	Mar. 10	Thomas B. Sidebotham, Jr....	On account of Contract No. 6871, for printed, lithographed or stamped forms	1903. Mar. 6	\$45 82
910	18	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery	" 9	207 39
Total.....					\$253 21

County Contingent Fund, 1903.

219	Jan. 23	The Jamaica Standard	Ruling and books	1903. Jan. 19	\$37 50
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ARMORIES AND DRILL ROOMS.

For Wages of Armorers, Janitors, Engineers, Etc., 1903.

238	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of employees of Seventeenth Separate Company Armory, N. G., N. Y., January, 1903	1903. Jan. 22	\$248 00
695	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of employees of Seventeenth Separate Company Armory, N. G., N. Y., February, 1903	Feb. 26	224 00
1059	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of employees of Seventeenth Separate Company Armory, N. G., N. Y., March, 1903	Mar. 19	248 00
Total.....					\$720 00

BOARD OF CITY RECORD—RICHMOND COUNTY.

Printing, Stationery and Blank Books for County Courts and Offices, 1903.

782	Mar. 6	James H. English & Son.....	Journals	1903. Mar. 3	\$5 00
911	18	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery	" 9	167 93
1043	26	Martin B. Brown Company	Printing	" 18	7 50
Total.....					\$180 43

SHERIFF OF RICHMOND COUNTY.

Salary of Sheriff, 1903.

241	1903. Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, January, 1903	1903. Jan. 22	\$500 00
645	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, February, 1903	Feb. 21	500 00
994	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, March, 1903	Mar. 24	500 00
Total.....					\$1,500 00

Salary of Jailer, 1903.

242	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Jailer, January, 1903	1903. Jan. 22	\$75 00
646	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Jailer, February, 1903	Feb. 21	75 00
995	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Jailer, March, 1903	Mar. 24	75 00
Total.....					\$225 00

Servant Hire, Including Cook, 1903.

243	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Cook, January, 1903	1903. Jan. 22	\$44 66
648	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Cook, February, 1903	Feb. 21	41 66
997	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Cook, March, 1903	Mar. 24	41 66
Total.....					\$124 98

Guards, 1903.

244	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Guards, January, 1903	1903. Jan. 22	\$279 00
647	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Guards, February, 1903	Feb. 21	252 00
996	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Guards, March, 1903	Mar. 24	279 00
Total.....					\$810 00

Disbursements, 1903.

530	Feb. 17	McGinn & Donnelly	Oats	1903. Feb. 11	\$41 25
531		Geo. Meurer	Repairing stoves	" 11	10 80
547	18	J. W. Seamans...	Potatoes	" 11	18 00
573	19	L. W. Schantz....	Groceries	" 11	157 93
581	20	Laforge & Vaughan	Meats	" 11	85 75
582		C. Holterman.....	Bread	" 11	55 33
516	16	R. Bellach.....	Cabbage	" 11	9 50
951	Mar. 23	A. W. N. Brandenberg, Ph. G....	Drugs	Mar. 13	45 65
969	24	M. Greet.....	Repairing tinware, etc.	" 13	20 20
973		J. W. Siemann....	Potatoes	" 13	9 00
974		L. W. Schantz....	Groceries, etc.	" 13	219 39
1006	25	C. Holterman.....	Bread, etc.	" 13	52 58
1007		The Manufacturing Company	Handcuffs	" 13	20 50
1008		J. Warren Mead, Agent and Warden of Auburn Prison	Wardrobe	" 13	9 50
1101	30	Laforge & Vaughan	Meat	" 13	79 60
Total.....					\$834 99

Court Officers, 1903.

912	Mar. 18	C. Augustus Simonson	Services as Court Officer, March 2 to 11, 1903	1903. Mar. 14	\$17 80
952	23	Edward Peterson...	Services as Court Officer, March 2 to 11, 1903	" 14	17 20
953		Frank X. Banning.	Services as Court Officer, March 2 to 11, 1903	" 14	16 00
954		John J. Blake.....	Services as Court Officer, March 2 to 11, 1903	" 14	17 60
955		Owen J. Williams..	Services as Court Officer, March 2 to 11, 1903	" 14	17 20
Total.....					\$85 80

COUNTY COURT AND SURROGATES' COURT—RICHMOND COUNTY.

Salaries, 1903.

246	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of County Judge and Surrogate, etc., January, 1903	1903. Jan. 22	\$924 98
698	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of County Judge and Surrogate, etc., February, 1903	Feb. 24	924 98
1049	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of County Judge and Surrogate, etc., March, 1903	Mar. 24	924 98
Total.....					\$2,774 94

COUNTY CLERK OF RICHMOND COUNTY.

Salary of County Clerk, 1903.

285	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, January, 1903	1903. Jan. 20	\$333 33
605	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, February, 1903	Feb. 19	333 33
1050	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, March, 1903	Mar. 24	333 33
Total.....					\$999 99

DISTRICT ATTORNEY—RICHMOND COUNTY.

Salary of District Attorney, 1903.

239	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, January, 1903	1903. Jan. 21	\$333 33
741	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, February, 1903	Mar. 3	333 33
972	24	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, March, 1903	" 19	333 33
Total.....					\$999 99

Salary of Stenographer, 1903.

240	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, January, 1903	1903. Jan. 21	\$83 33
742	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, February, 1903	Mar. 3	83 33
971	24	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, March, 1903	" 19	83 33
Total.....					\$249 99

Witness Fees and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
888	1903. Mar. 16	C. V. Tobin	Services in investigating, etc., February 9 to 18, 1903	Feb. 21	\$25 00
889		Eugene J. Williams	Stenographic services before Grand Jury, March 2, 1903	Mar. 7	10 00
1103	30	Julius Dobler	Meals to witness, from March 2 to 5, 1903	" 19	14 00
1104		Remington Type-writer Company	Typewriter	" 19	50 00
Total					\$99 00

COMMISSIONER OF JURORS—RICHMOND COUNTY.

Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
245	Jan. 24	J. H. Timmerman	Payroll of Commissioner, etc., January, 1903	Jan. 22	\$325 00
649	Feb. 25	J. H. Timmerman	Payroll of Commissioner, etc., February, 1903	Feb. 24	325 00
970	Mar. 24	J. H. Timmerman	Payroll of Commissioner, etc., March, 1903	Mar. 23	325 00
Total					\$975 00

County Contingent Fund, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
735	Mar. 3	The Journal Company	Publishing Terms of the County Court for 1903	Feb. 25	\$9 88

Fees and Expenses of Jurors in Richmond County, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
681	Feb. 26	Edward M. Grout	Amount on account of fees and expenses of Jurors, Richmond County 1903	Feb. 25	\$1,500 00
1041	Mar. 26	Frank D. Curtis	Mileage	Mar. 19	22 00
1102	30	Julius Dobler	Meals for Jurors, March 4 to 11, 1903	" 21	98 00
Total					\$1,620 00

SPECIAL AND TRUST ACCOUNTS (B.)

BOROUGH OF MANHATTAN.

Armory Fund.

(Chap. 91, Laws of 1884; chap. 487, Laws of 1886; chap. 212, Laws of 1898.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2	Jan. 2	Benjamin Schwab	Gasfitting, etc. (Second Battery)	Dec. 23	\$145 00
3		Samuel Lewis	Plates, etc. (Second Battery)	" 23	22 75
4		Samuel Lewis	Glasses, etc. (Second Battery)	" 23	80 44
5		Samuel Lewis	Camp stools (Second Battery)	" 23	141 67
6		Emil Jemm	Altering shades, etc. (Second Battery)	" 23	13 50
7		Emil Jemm	Furnishing shades, etc. (Second Battery)	" 23	67 50
8		William Smith	Cartage, etc. (Second Battery)	" 23	28 60
545	17	Henry J. Muhlfeld	Stoves (Second Battery)	Jan. 15	12 00
613	20	Francis X. Keil	Stovepipe, etc. (Second Battery)	" 15	49 21
614		The Mosler Safe Company	Safes (Second Battery)	" 15	175 00
674	21	Geo. Deyo, Agent and Warden	Fire pails (Second Battery)	" 15	15 19
675		Geo. Deyo, Agent and Warden	Oil tanks, etc. (Second Battery)	" 15	56 46
844	27	J. H. Timmerman	Payroll of Assistant Clerk, January, 1903	" 26	275 00
1083	Feb. 2	William Smith	Cartage (Second Battery)	" 28	7 91
1084		James Curran Manufacturing Company	On account of final payment on Contract No. 6141, for alterations and repairs in Seventh Regiment Armory	" 23	4,000 00
1159	3	Grosvenor Attarbury	Professional services preliminary drawings for Sixty-ninth Regiment Armory	" 23	500 00
1160		The J. L. Mott Iron Works	Stoves	" 28	126 00
1380	6	Cappiello & Hazell	On account of Contract No. 5474, for erection of a proposed sheet pile bulkhead, platform, etc., for the Second Battalion Naval Militia, N. G., N. Y.	" 23	2,550 00
1381		J. L. Moriarty & Co.	Electrical work, Second Battery	" 28	425 00
1482	7	George B. Post	Services as advisory architect for an Armory for the Sixty-ninth Regiment	" 23	500 00
1506	9	C. W. & A. A. Stoughton	Professional services in preparing and submitting a design for the Sixty-ninth Regiment Armory	" 23	500 00
1606		Robert W. Gibson	Professional services in preparing and submitting a design for the Sixty-ninth Regiment Armory	" 23	500 00
1607		Howells & Stokes	Professional services in preparing and submitting a design for the Sixty-ninth Regiment Armory	" 23	500 00
1608		H. J. Hardenberg	Services as advisory architect for an Armory for the Sixty-ninth Regiment	" 23	500 00
2044	20	Cooper Company	Amount of purchase money for premises located on Bedford avenue, Union and President streets, Borough of Brooklyn, as a site for an Armory for Troop "C"	Feb. 19	43,500 00
2104	24	J. H. Timmerman	Payroll of Assistant Clerk of the Work, etc., February, 1903	" 24	275 00
2455	Mar. 6	Neal & Brinker Company	Saddle racks, Second Battery	" 26	50 00
2573	10	J. Warren Mead	Chairs, etc., Second Battery	Mar. 3	694 81
2718	13	Church E. Gates & Co.	Lumber, Second Battery	" 3	139 24
3150	27	J. H. Timmerman	Payroll of Clerk of the Work, etc., March 1, 1903	" 26	275 00
Total					\$56,125 28

Anti-toxine Fund.

(Chapter 165, Laws 1895; chapter 466, Laws 1901.)

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
9	Jan. 2	The Hospital of the New York American Veterinary College	Boarding and care of horses, etc., March, 1902	Dec. 24	\$420 00
10		Hygeia Water Co.	Distilled water	" 27	6 50
11		Dr. H. D. Gill	Veterinary services, etc.	" 27	54 00
12		E. B. Estes & Sons	Boxes	" 27	160 00
13		James T. Dougherty	Animals, etc.	" 27	234 80
93	5	Whitall-Tatum Co.	Bottles	" 27	93 73
117	6	McKesson & Robbins	Alcohol, etc.	" 27	38 83

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
118	1903.	B. Van Nostrand Co.	Books	" 27	8 70
170	7	Samuel E. Hunter	On account of Contract No. 5709, for vegetables, etc.	" 24	27 58
195	8	C. Golderman, as Secretary	Disbursements, December, 1902	Jan. 3	22 39
285	10	Seabury & Johnson	Cotton batting	" 3	6 84
305	12	Emil Greiner	Bottles, etc.	" 3	67 50
306		The B. F. Goodrich Co.	Rubber bands	" 3	5 16
341		American Ice Co.	On account of Contract No. 5710, for ice	" 3	62 85
612	20	C. Golderman, as Secretary	Disbursements, November, 1902	" 16	200 92
676	21	T. H. McAllister	Prints	" 16	5 25
677		John Wanamaker	Cheese cloth	" 16	7 94
678		Ernst Leitz	Repairing microscope, etc.	" 16	18 50
679		G. E. Stechert	Books	" 16	12 40
680		Wm. Rabe	Plumbing, etc.	" 16	21 46
681		J. E. Linde Paper Co.	Letter	" 16	4 91
713	23	A. B. Dick Co.	Printing frame	" 16	3 00
714		Emil Greiner	Glass tubing, etc.	" 16	149 69
715		Johnson Temperature Regulating Co.	Repairing temperature regulating system	" 16	6 00
716		John J. Dinneen	Carpenter work, etc.	" 16	28 00
717		Eimer & Amend	Filter paper, etc.	" 16	29 55
718		American District Telegraph Co.	Messenger service	" 16	88 80
921	30	E. B. Estes & Sons	Boxes	" 26	40 00
922		W. N. Thayer Co.	Buzzers, etc.	" 26	6 00
923		James T. Dougherty	Repairing incubator, etc.	" 26	53 55
924		Inland Stamp Works	Stamps, etc.	" 26	56
1001	Feb. 2	Geo. N. Reinhardt & Co.	Hay	" 26	19 66
1002		Bliss Bros.	Beef, etc.	" 26	28 60
1003		Wm. E. Baker Co.	Soap, etc.	" 26	16 20
1193	4	American Ice Co.	On account of Contract No. 5710, for ice, November and December, 1902	" 26	105 27
1497	9	The Hospital of the New York American Veterinary College	Board of horses, etc., December, 1902	Feb. 3	505 79
1498		Emil Greiner	Gas stoves, etc.	" 3	58 17
1499		Eimer & Amend	Acid, etc.	" 3	35 56
1500		James T. Dougherty	Laboratory supplies	" 3	76 34
1501	Feb. 9	Crocker Chair Company	Chairs	" 3	40 00
1502		John Gallagher	Syringes	" 3	12 15
1503		Armstrong Cork Company	Corks	" 3	27 00
1504		Ernst Leitz	Objective oil immersion	" 3	36 00
1505		Whitall-Tatum Company	Sputum jars, etc.	" 3	159 25
1652	10	Dr. H. D. Gill	Horses, etc.	" 3	391 00
1830	13	Hygeia Distilled Water Company	Water	" 9	5 00
1840	14	Eugene W. Scheffer, as Secretary pro tem	Disbursements, November and December, 1902	" 3	250 23
1841		The George Ermold Company	Surgical instruments	" 9	14 50
1842		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 9	25 17
1843		The Kny-Scheerer Company	Sterilizer	" 9	70 00
1844		Seabury & Johnson	Cotton	" 9	5 76
1845		Schieffelin & Co.	Acids, etc.	" 9	7 48
1860	16	Samuel E. Hunter	On account of Contract No. 5709, for vegetables (in full for Borough of Manhattan)	" 3	41 37
1861		The B. F. Goodrich Company	Bands, etc.	" 9	8 59
1862		John Wanamaker	Garbage cans, etc.	" 9	11 99
1863		R. H. Macy & Co.	Cheese cloth, etc.	" 9	46 76
1913	17	William Rabe	Repairing gutters, etc.	" 9	126 00
1980	18	E. B. Estes & Sons	Boxes, etc.	" 9	78 67
2039	19	Eugene W. Scheffer, as Secretary pro tem	Disbursements, December, 1902	" 16	5 60
2233	27	The George Ermold Company	Needles	" 24	13 20
2279		McKesson & Robbins	Carbolic acid, etc.	" 24	7 00
2280		E. B. Estes & Sons	Boxes	" 24	13 60
2295	28	Department of Correction	Brushes	" 24	60
2296		Goodyear Rubber Company	Tubing	" 24	69
2319	Mar. 2	Charles F. P. Dillon	Refitting maps, etc.	" 24	2 50
2350	3	R. H. Macy & Co.	Gowns, etc.	" 24	33 37
2377	4	R. M. Outwater	Wire	" 24	25 00
2404	5	American District Telegraph Company	Delivering letters	" 24	16 80
2405		Emil Greiner	Test tubes	" 26	113 85
2406		Dennison Manufacturing Company	Labels	" 26	12 00
2719	13	B. F. Goodrich Company	Rubber hose	Mar. 10	5 38
2752	16	Bliss Brothers	Meat, etc.	" 10	24 88
2753		Hayek & Co.	Carpenter work	" 10	14 00
2754		F. M. Pettit	Mantles	" 10	16 95
2755		John Wanamaker	Agate pots, etc.	" 10	22 64
2815	17	George Liemann & Co.	Repairs to syringe	" 10	75
2816		Dr. H. D. Gill	Injecting horses, etc., January, 1903	" 10	90 50
2863	19	Charles Renzland	Plumbing, etc.	" 10	10 50
2864		L. W. Ahrens, Stationery and Printing Company	Clips	" 14	2 00
2865		Berkfeld Filter Company, August Giese & Son, proprietors	Filter cylinders	" 14	25 50
2866		Inland Stamp Works	Stamps	" 14	1 56
2885		George N. Reinhardt & Co.	Hay	" 14	12 46
2886		John Wanamaker	Sponges	" 14	14 75
2887		Hygeia Distilled Water Company	Distilled water	" 14	18 00
2888		The Hospitals of the New York American Veterinary College	Board of horses, etc., January, 1903	" 10	569 93
2904	20	Seabury & Johnson	Sanitary cuspidors, etc.	" 10	30 67
2905		Eugene W. Scheffer, as Secretary pro tem	Disbursements, January, 1903	" 10	12 29
2906		McKesson & Robbins	Carbolic acid	" 10	6 60
2973	23	Eimer & Amend	Cylinders, etc.	" 10	29 25
2974		R. H. Macy & Co.	Tissue paper, etc.	" 10	15 30
2975		James T. Dougherty	Guinea pigs, etc.	" 10	160 42
3032		Eugene W. Scheffer, as Secretary pro tem	Disbursements	" 10	85
3173	30	Eugene W. Scheffer, as Secretary pro tem	Disbursements, January and February, 1903	" 10	239 22
Total					\$5,655 63

American Museum of Natural History—Alteration, Equipping, Furnishing and Completion of Building.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
92	Jan. 5	Geo. Bayer & Co.	(Chap. 185, Laws 1900.) Locks, etc.	Dec. 29	\$179 50
1153	Feb. 3	J. H. Timmerman, City Paymaster.	Payroll of Engineers of Construction for sixteen days ending January 31, 1903.	Feb. 3	43 83
1956	17	J. H. Timmerman, City Paymaster.	Payroll of Engineers of Construction, for fourteen days ending February 14, 1903.	" 17	10 96
2341	Mar. 3	J. H. Timmerman, City Paymaster.	Payroll of Engineers of Construction, for fourteen days ending February 28, 1903.	Mar. 3	10 96
2560	10	Robt. R. Fox.	On account of Contract No. 5469, for marble mosaic work.	Feb. 9	653 75
2831	17	J. H. Timmerman, City Paymaster.	Payroll of Engineers of Construction, for fifteen days ending March 15, 1903.	Mar. 17	5 48
Total.....					\$904 48

Additional Water Fund of The City of New York.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
711	Jan. 23	Wm. G. Barrett, as Register, County of Westchester.	Recording Muscott Proceeding..	Jan. 15	\$1 00
712		Wm. G. Barrett, as Register, County of Westchester.	Recording Byram Proceeding....	" 15	11 75
1082	Feb. 2	J. W. Hazen, as Sheriff, Putnam County	On account of amount of execution upon judgment of Clara Moore vs. The City of New York, filed December 18, 1902, in the Supreme Court, Putnam County, for additional interest on award for Parcel No. 61, Brewster Proceeding, sixth separate report .....	" 31	368 48
1156	3	F. H. Lent.....	Carriage hire, October 22, 1902, Muscott Proceeding (Parcel No. 27), Hanifin claim.....	" 26	5 00
1157		Wm. J. O'Brien, as Sheriff, County of New York...	An account of amount of execution upon judgment of Carrie B. Holmes vs. The City of New York, filed October 29, 1902, in the Supreme Court, Putnam County, for additional interest on award for Parcel No. 22, Brewster, sixth separate report .....	Feb. 2	314 58
1158		Wm. J. O'Brien, as Sheriff, County of New York...	On account of amount of execution upon judgment of Wm. Pepper vs. The City of New York, filed October 29, 1902, in the Supreme Court, Putnam County, for additional interest on award for Parcel No. 22, Towners Station, matter of Patterson Village, Patterson Station, Putnam County, New York .....	" 2	234 43
1715	11	Martin B. Brown Company	Printing, etc., Carmel (Lake Gleneida) Proceeding .....	Jan. 26	2 64
1716		Martin B. Brown Company	Printing, etc., Byram Pond Proceeding .....	" 26	424 55
1717		Martin B. Brown Company	Printing, etc., St. Joseph's Proceeding .....	" 26	10 45
1718		Martin B. Brown Company	Printing, etc., Middle and West Branches Croton River Proceeding .....	" 26	23 75
1914	19	Martin B. Brown Company	Printing, etc., Muscott Proceeding .....	Feb. 9	8 55
2589	Mar. 11	Turner, McClure & Rolston, and David McClure...	Costs and counsel fees, etc., as Attorneys, etc., for St. Joseph's Normal College, as per order of the Supreme Court, dated June 2, 1902, confirming the report of the Commissioners of Appraisal in Muscott Parcel No. 17 Proceeding .....	Mar. 5	4,733 54
2598		St. Joseph's Normal College, or The Mercantile Trust Company of The City of New York .....	Award for Parcel No. 17, as per order of the Supreme Court, dated June 2, 1902, confirming the report of the Commissioner of Appraisal in matter of St. Joseph's Normal College (Muscott) Parcel No. 17.....	" 5	75,833 33
2615	12	Henry W. Wheeler.	Professional services, Muscott Proceeding (Hanifin Claim), February, 1903 .....	" 5	200 00
2938	20	H. T. Dykman.....	Services, Lake Gleneida, Carmel, Putnam County, New York..	" 13	1,500 00
Total.....					\$83,672 05

Bridge Over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
162	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending January 3, 1903.....	Jan. 6	\$29 58
376	13	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending January 10, 1903.....	" 13	29 58
583	19	Rodgers, McMullen & McBean, assignees of John C. Rodgers, assignee of O'Brien, Sheehan & McBean .....	On account of Contract 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, Twenty-fourth Ward .....	" 10	2,267 91
584		J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending January 17, 1903.....	" 19	29 58
585		Wm. H. Burr.....	Services as Consulting Engineer.	" 10	11 34
767	26	J. H. Timmerman, City Paymaster.	Payroll of Leveller, etc., January, 1903 .....	" 23	175 00
791		J. H. Timmerman, City Paymaster.	Payroll of Inspector of Masonry, week ending January 24, 1903 .....	" 26	29 58
1095	Feb. 3	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending January 31, 1903.....	Feb. 2	29 58
1689	10	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending February 7, 1903.....	" 10	29 58
1917	17	J. H. Timmerman, City Paymaster.	Payroll of Inspector of Masonry, week ending February 14, 1903 .....	" 16	24 65
1918		Wm. H. Burr.....	Services as Consulting Engineer	" 7	16 95
1962		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, in the Twenty-third Ward .....	" 7	3,390 39
2074	24	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., February, 1903.....	" 20	425 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
2122	25	J. H. Timmerman, City Paymaster.	Payroll of Inspector of Masonry, week ending February 21, 1903 .....	" 24	29 58
2351	Mar. 3	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending February 28, 1903.....	Mar. 3	29 58
2561	10	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending March 7, 1903.....	" 9	29 58
2819	17	J. H. Timmerman, City Paymaster.	Payroll of Inspector of Masonry, week ending March 14, 1903.....	" 16	29 58
2934	20	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., March, 1903.....	" 19	425 00
3001	24	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending March 21, 1903.....	" 23	29 58
3214	30	J. H. Timmerman, City Paymaster.	Payroll of Inspector of Masonry, week ending March 28, 1903.....	" 30	29 58
Total.....					\$7,091 20

Bridge Over the East River, Between the Boroughs of Manhattan and Brooklyn.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
157	Jan. 7	J. H. Timmerman, City Paymaster.	(Chap. 466, Laws of 1901.) Payroll of Inspectors, etc., week ending January 3, 1903.....	Jan. 6	\$37 15
228	9	Saly Raunheim ....	On account of purchase money for No. 196 Cherry street and Mechanics' alley, Borough of Manhattan .....	" 5	12,000 00
229		Saly Raunheim ....	Balance of purchase money for No. 196 Cherry street and Mechanics' alley, Borough of Manhattan .....	" 5	13,250 00
372	13	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending January 10, 1903.....	" 13	44 58
546	17	New York and Brooklyn Bridge	Repairing bridge .....	" 15	391 43
580	19	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending January 17, 1903.....	" 19	15 00
765	26	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., January, 1903 .....	" 23	1,529 56
789		J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending January 24, 1903 .....	" 26	15 00
1094	Feb. 3	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending January 31, 1903.....	Feb. 2	15 00
1313	5	James T. Pratt & Co. ....	Hardware, etc. ....	Jan. 30	47 49
1687	10	J. H. Timmerman, City Paymaster.	Payroll of Laborer for seven days ending February 7, 1903.....	Feb. 10	15 00
1915	17	J. H. Timmerman, City Paymaster.	Payroll of Laborer for seven days ending February 14, 1903.....	" 16	12 50
2050	20	Catharine Van Valkenburg ....	On account of premises No. 62 Monroe street, Borough of Manhattan .....	" 13	20,000 00
2051		Catharine Van Valkenburg ....	On account of premises No. 62 Monroe street, Borough of Manhattan .....	" 13	3,500 00
2052		Catharine Van Valkenburg ....	Balance for premises No. 62 Monroe street, Borough of Manhattan .....	" 13	6,500 00
2075	24	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., February, 1903 .....	" 20	1,158 61
2123	25	The Lawyers' Title Insurance Co. of New York ....	Examination, etc., of title to premises No. 196 Cherry street, purchased for use of Manhattan Bridge (No. 3)..	" 13	92 34
2124		J. H. Timmerman, City Paymaster.	Payroll of Laborer, week ending February 21, 1903 .....	" 24	15 00
2179	26	Favor, Ruhl & Co.	Engineers' supplies .....	" 17	204 77
2226	27	J. H. Timmerman, City Paymaster.	Supplementary payroll of Assistant Engineer, etc., February, 1903 .....	" 26	83 34
2352	Mar. 3	J. H. Timmerman, City Paymaster.	Supplementary payroll of Principal Assistant Engineer, February 20 to 28, 1903.....	" 26	32 14
2353		J. H. Timmerman, City Paymaster.	Payroll of Laborer, week ending February 28, 1903.....	Mar. 3	15 00
2561	10	J. H. Timmerman, City Paymaster.	Payroll of Laborer, week ending March 7, 1903 .....	" 9	15 00
2817	17	J. H. Timmerman, City Paymaster.	Payroll of Laborer, week ending March 14, 1903 .....	" 16	15 00
2935	20	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., March, 1903..	" 19	1,320 96
2999	24	J. H. Timmerman, City Paymaster.	Payroll of Laborer, week ending March 21, 1903 .....	" 23	15 00
3212	30	J. H. Timmerman, City Paymaster.	Payroll of Laborer, week ending March 28, 1903 .....	" 30	15 00
Total.....					\$60,354 87

Bridge Over the East River, Between the Boroughs of Manhattan and Queens.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
158	Jan. 7	Henry W. Hodge..	(Chap. 466, Laws 1901.) Expert services, November 3 to December 10, 1902.....	Jan. 2	\$500 00
159		William H. Burr..	Expert services, November 3 to December 10, 1902.....	" 2	500 00
160		Palmer C. Ricketts	Expert services, November 3 to December 10, 1902.....	" 2	500 00
161		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending January 3, 1903.....	" 6	108 95
373	13	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending January 10, 1903.....	" 13	160 32
374		Lucius E. Cochran, George M. McKelvey and Mason Evans, assignees of Ryan & Parker.....	On account of Contracts Nos. 4049, 4739, 5574, for construction of the six piers in the Boroughs of Manhattan and Queens of a Bridge No. 4 over the East river, between Boroughs of Manhattan and Queens .....	" 3	22,100 00
375		J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, January 1 to January 3, 1903 .....	" 13	9 86
581	19	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending January 17, 1903.....	" 19	160 32
582		Robert R. Crowell.	Disbursements, December, 1902..	" 15	31 39
688	22	Palmer C. Ricketts	Disbursements .....	" 2	44 90
766	26	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineers, etc., January, 1903.....	" 23	1,512 50
790		J. H. Timmerman, City Paymaster.	Payroll of Inspector of Masonry, etc., week ending January 24, 1903 .....	" 26	184 97
861	28	James Doyle.....	Disbursements, December, 1902..	" 23	4 12
887	29	Morris Jacoby.....	Services as appraiser.....	" 23	1,250 00
1098	Feb. 3	J. H. Timmerman, City Paymaster.	Payroll of Inspector, etc., week ending January 31, 1903.....	Feb. 2	189 90
1314	5	F. E. Brandis' Sons & Co. ....	Repairs to Engineers' instruments .....	Jan. 30	33 75
1653	10	Lucius E. Cochran, George M. McKelvey and Mason Evans, assignees of Ryan & Parker.....	On account of Contracts Nos. 4049, 4739, 5574 and 6155, 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.....	Feb. 3	14,620 00
1688		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending February 7, 1903.....	" 10	189 90
1916	17	J. H. Timmerman, City Paymaster.	Payroll of Inspector of Masonry, week ending February 14, 1903 .....	" 16	189 90
2002	19	James Doyle.....	Disbursements, January, 1903..	" 11	3 56
2003		John H. Weinberger .....	Disbursements, January, 1903..	" 11	19 34
2076	24	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., February, 1903.....	" 20	1,656 64
2125	25	J. H. Timmerman, City Paymaster.	Payroll of Inspector of Masonry, etc., week ending February 21, 1903 .....	" 24	189 90
2126		Gas Engine and Power Company and Charles L. Seabury & Co.	Repairs to launch.....	" 17	95 25
2281	27	Herman Prager, as Chief Clerk.....	Disbursements, January, 1903..	" 24	19 60

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2354	1903. Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 28, 1903....	1903. Mar. 3	189 90
2501	9	Lucius E. Cochran, George M. Kelvey & Mason Evans, assignees of Ryan & Parker .....	On account of Contracts Nos. 4049, 4739, 5574 and 6155, for construction of the six piers in the Boroughs of Manhattan and Queens .....	" 3	17,000 00
2562	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 7, 1903.....	" 3	189 90
2756	16	John H. Weinberger .....	Disbursements, February, 1903..	" 3	26 12
2818	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, etc., week ending March 14, 1903.....	" 3	189 90
2936	20	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., March, 1903.....	" 3	1,776 61
3000	24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 21, 1903.....	" 3	189 90
3033	25	Ernest A. Fintel..	Disbursements, February, 1903..	" 3	6 02
3213	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, week ending March 28, 1903..	" 3	189 90
Total.....					\$64,033 32

*Block Tax Assessment Map Fund.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
919	1903. Jan. 30	J. H. Timmerman, City Paymaster..	(Chap. 542, Laws of 1892.) Payroll of Taxes and Assessments Draughtsmen, etc., January, 1903 .....	1903. Jan. 28	\$1,641 64
1085	Feb. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Taxes and Assessments Draughtsmen, etc., January, 1903.....	" 31	129 17
2227	27	J. H. Timmerman, City Paymaster..	Payroll of Taxes and Assessments Surveyor, etc., February, 1903	Feb. 25	1,766 64
3174	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Taxes and Assessments Surveyor, etc., March, 1903..	Mar. 27	1,762 48
Total.....					\$5,299 93

**BOROUGH OF MANHATTAN.**

*Constructing Improved Toilet Facilities in City Parks.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1	1903. Jan. 2	J. H. Timmerman, City Paymaster..	(Chap. 466, Laws of 1901.) Payroll of Engineers, etc., of Construction, for sixteen days ending December 31, 1902....	1903. Dec. 29	\$87 67
578	19	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, for fifteen days ending January 15, 1903.....	Jan. 17	82 19
1957	Feb. 17	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, for fourteen days ending February 14, 1903....	Feb. 17	27 40
2342	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, for fourteen days ending February 28, 1903....	Mar. 3	41 03
2832	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, for fifteen days ending March 15, 1903.....	" 17	57 38
Total.....					\$295 67

*Croton Water Rent Refunding Account.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
307	1903. Jan. 12	Peter Padian .....	(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.) Croton water arrears for year 1901, overpaid in error on Lot 14, Block 1306, Section 5....	1903. Jan. 9	\$11 20
345	13	Max Moses, Attorney .....	Croton water rent for year 1901 and 1902, paid in error on Lot 33, Block 1515, Section 5....	" 9	4 00
346		Arthur Essing .....	Croton water arrears for year 1901, overpaid in error on Lot 25, Block 228, Section 1.....	" 9	12 20
347		A. F. Parsons Smith .....	Arrears Croton water rent for year 1901, overpaid in error on Lot 72, Block 1262, Section 5.....	" 9	11 20
348		Joseph H. Springer.	Croton water rent for year 1902, paid in error on Lot 25 1/2, Block 2157, Section 8.....	" 9	8 40
349		Joseph H. Springer.	Croton water rent for year 1902, paid in error on Lot 90, Block 2154, Section 8.....	" 9	11 55
350		Frederick W. Hunter, Agent .....	Croton water rent for year 1902, paid in error on Lots 63, 67 and 68, Block 476, Section 2.	" 9	47 25
351		Charles T. Martens.	Croton water rent for year 1902, paid in error on Lot 74, Block 357, Section 2.....	" 9	23 00
1650	Feb. 10	James Knott .....	Croton water rent arrears for year 1901, overpaid in error on Lot 26, Block 541, Section 2 .....	Feb. 5	22 70
1660		Gustavus L. Lawrence .....	Croton water rent for year 1901, paid in error on Lots 6 and 7, and 75 to 82, Block 798, Section 3 .....	" 5	57 00
1661		Thomas Bradburn..	Croton water rent arrears for year 1901, overpaid in error on Lot 62, Block 1640, Section 6....	" 5	3 00
1662		Samuel B. Goodale, Agent .....	Croton water rent for years 1901 and 1902, for meter, paid in error on Lot Folio 102, Volume 10, Section 3.....	" 5	11 20
1663		M. B. Wolowitz and Jacob Wilson .....	Croton water rent for year 1902, paid in error on Lot 48, Block 921, Section 3.....	" 5	30 00
1664		James Bradley.....	Croton water rent for year 1902, paid in error on Lot 19 1/2, Block 1885, Section 7.....	" 5	22 05
1665		Frank Pittelli.....	Croton water rent for year 1902, paid in error on Lot 59, Block 278, Section 1.....	" 5	118 65
1666		Vincent A. Clark..	Croton water rent for meter, paid in error on Lot Folio 260, Volume 8, Section 1.....	" 5	7 30
1719	11	Anna Sahn .....	Croton water rent for years 1899 to 1902, inclusive, paid in error on Lot 37, Block 1517, Section 5 .....	" 5	20 00
1720		Matilda W. Brown.	Croton water rent for year 1902, paid in error on Lot 23, Block 1893, Section 7.....	" 5	25 20
2181	26	Estate of Frances A. Halstead .....	Croton water rent for year 1902, paid in error on Lot 14, Block 476, Section 2.....	" 5	21 00
2182		Estate of Frances A. Halstead .....	Croton water rent for year 1902, paid in error on Lot 15, Block 472, Section 2.....	" 5	11 25
2183		Ella Smith .....	Croton water rent for year 1902, paid in error on Lots 43 and 44, Block 1038, Section 4.....	" 5	57 05
2286	27	Philip and Max Tuchman .....	Croton water rent for years 1901 and 1902, paid in error on Lots 40 and 41, Block 1797, section 6 .....	" 5	35 25
2502	Mar. 9	W. E. D. Stokes, Agent .....	Croton water rent for year 1898, paid in error on Lot 59, Block 1186, Section 4 .....	Mar. 5	16 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2503	1903.	Schultze, Dowling & Butler .....	Croton water rent for year 1902, paid in error on Lot 71, Block 1275, Section 5.....	1903.	5 3 00
2504		Estate of C. W. Schumann .....	Croton water rent for year 1902, paid in error on Lots 24 and 26, Block 534, Section 2....	" 5	6 65
2543		Estate of Anna C. Mehrrens .....	Croton water rent for year 1900, paid in error on Lot 59, Block 250, Section 1.....	" 5	21 70
2544		Charity A. Geitman.	Croton water rent for year 1901, paid in error on Lot 25, Block 205, Section 1.....	" 5	20 10
2545		Title Guarantee & Trust Company.	Croton water rent for meter, paid in error on Lot Folio 137, Volume 5, Section 2.....	" 5	17 70
2546		Title Guarantee & Trust Company.	Croton water rent for year 1901 (meter), paid in error on Lot Folio 138, Volume 5, Section 2 .....	" 5	7 10
2547		Title Guarantee & Trust Company.	Croton water rent for year 1901 (meter), paid in error on Lot Folio 136, Volume 5, Section 2 .....	" 5	21 30
2548		Harvey J. Ubert...	Croton water rent for year 1902, paid in error on Lot 33, Block 804, Section 3.....	" 5	16 00
2549		Seth Sprague Terry, Agent .....	Croton water rent for year 1902, paid in error on Lot 49, Block 1590, Section 5.....	" 5	39 60
2550		George Rutledge Gibson .....	Croton water rent for year 1902, paid in error on Lot 20, Block 1265, Section 5.....	" 5	19 55
2551		The Title Insurance Company of New York .....	Croton water rent for year 1901, paid in error on Lot 20 1/4, Block 1771, Section 6.....	" 5	8 90
2565	10	Beatrice S. Bernheimer .....	Croton water rent for year 1901, paid in error on Lot 7, Block 790, Section 3.....	" 5	13 50
2566		John L. Miller.....	Croton water rent for year 1902, paid in error on Lot 40, Block 1136, Section 4.....	" 5	10 50
2567		Isaac Carson .....	Croton water rent for year 1902, paid in error on Lot 61, Block 1153, Section 4.....	" 5	35 70
2568		Thomas Lennon...	Croton water rent for year 1901, paid in error on Lot 57 1/2, Block 1120, Section 4.....	" 5	17 35
2571		Alex. List.....	Croton water rent for year 1901, paid in error on Lot 57, Block 1120, Section 4.....	" 5	17 35
2574		Estate of Hamilton Fish .....	Croton water rent for year 1902, paid in error on Lot 27, Block 927, Section 3.....	" 5	28 50
2575		Samuel Rosenberg.	Croton water rent for year 1902, paid in error on Lots 22 and 23, Block 354, Section 2.....	" 5	109 20
3151	27	Helen M. del Garcia .....	Croton water rent for year 1902, paid in error on Lot 8, Block 1544, Section 5.....	Feb. 5	49 00
Total.....					\$1,049 15

*Criminal Court Building—Borough of Manhattan—Completion of Construction.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
382	1902. Jan. 13	John R. Gray....	(Chap. 466, Laws of 1901.) Relining furnaces.....	1902. Dec. 23	\$875 00
1654	Feb. 10	James Beggs & Co.	Repairs to boiler, etc.....	1903. Jan. 15	425 00
1731	11	Achille Bataille & Co. ....	Repairing elevator, etc.....	1902. Nov. 21	654 88
1732		Achille Bataille & Co. ....	Repairing elevator, etc.....	" 21	651 14
2055	20	John F. Sayward & Co. ....	On account of Contract No. 6542, for completion of heating and ventilating, etc., of the Criminal Court Building, on the block bounded by Centre, Franklin, Elm and White streets.....	1903. Feb. 9	16,758 00
2564	Mar. 10	Louis Korn .....	Professional services.....	" 20	931 00
2923	20	John F. Sayward & Co. ....	On account of Contract No. 6542, for completing of heating and ventilating, etc., of the Criminal Court Building, on the block bounded by Centre, Franklin, Elm and White streets .....	Mar. 9	19,143 00
3200	30	Louis Korn.....	Services as architect, etc. (Contract No. 6542).....	" 18	1,063 50
Total .....					\$40,501 52

*Commission of Engineers for the Examination, Investigation and Report of the Present and Future Water Supply of The City of New York. Expenses of.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1091	1903. Feb. 3	John Wanamaker..	(Chap. 466, Laws of 1901.) Hat rack .....	1903. Jan. 26	\$9 00
1092		Wm. H. Burr.....	Services as Engineers, Clerks, etc., to Commission on Additional Water Supply, from December 30 to January 31, 1903 .....	" 29	494 03
1093		Wm. H. Burr.....	Services as Commissioner on Additional Water Supply, from December 16, 1902, to January 31, 1903.....	" 28	1,500 00
1161		John R. Freeman..	Salary as Commissioner on Additional Water Supply, from December 16, 1902, to January 31, 1903.....	" 28	1,500 00
1162		Rudolph Hering...	Services as Commissioner on Additional Water Supply, from December 16, 1902, to January 31, 1903.....	" 28	1,500 00
1315	5	John Wanamaker..	Chairs .....	" 26	17 25
1316		John Wanamaker..	Desk, etc.....	" 26	44 25
1317		August R. Ohman.	Map .....	" 26	10 00
1318		Keuffel & Esser Co.	Books, etc.....	" 30	15 60
1382	6	Julius Bien & Co.	Atlas .....	" 30	32 50
1655	10	John Wanamaker..	Desks, etc.....	Feb. 4	147 50
1656		John Wanamaker..	Rug .....	" 4	47 00
1832	13	George W. Cobb, Jr. ....	Table, etc.....	Jan. 30	45 00
1833		The Bailey Manufacturing Co....	Press, etc.....	Feb. 9	42 00
2040	19	Whitall, Tatum Co.	Flint glass, etc.....	" 10	238 80
2077	24	A. R. Nichols....	Disbursements, January, 1903....	" 19	38 55
2105		Richard R. Bradbury .....	Disbursements, January, 1903....	" 19	62 58
2106		Arthur L. Parsons.	Disbursements, January, 1903....	" 19	62 71
2107		I. Edwin Clark....	Disbursements, January, 1903....	" 19	13 86
2180	26	The Fred Macey Company, Limited .....	Letter file, etc.....	" 19	20 82
2282	27	William H. Burr..	Services as Commissioner of Additional Water Supply, February, 1903.....	" 26	1,000 00
2283		John R. Freeman..	Services as Commissioner of Additional Water Supply, February, 1903.....	" 26	1,000 00
2284		Rudolph Hering...	Services as Commissioner of Additional Water Supply, February, 1903.....	" 26	1,000 00
2285	24	A. Rudolph.....	Map rack, etc.....	" 24	73 39
2326	Mar. 3	New York Central and Hudson River Railroad Company .....	Transportation .....	" 24	40 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2327	1903.	William H. Burr, as Chairman	Payroll of employees of Commission on Additional Water Supply	1903.	
				" 26	2,107 52
2378	4	Remington Type-writer Company.	Exchanging cylinder, etc.	" 24	79 55
2379		Arthur R. Ohman	Maps	" 24	9 20
2576	10	Remington Type-writer Company.	Table	" 19	4 50
2757	16	John Wanamaker	Chairs, etc.	Mar. 9	27 83
2758		Lawrence & Conklin	Stakes	" 9	12 50
2759		Robert Burden	Partfolios	" 9	72 00
2760		Arthur L. Parsons	Disbursements, February, 1903.	" 9	77 68
2761		Langdon Pearse	Disbursements, February 14 to 20, 1903.	" 9	2 72
2838	17	H. M. Reynolds	Desk lamps, etc.	" 9	62 53
2846	18	O. Weltz & Co.	Pipe	" 9	24 00
2851		Frank E. Winsor	Disbursements, February, 1903.	" 9	11 17
2889	19	John C. Gabler	Hardware, etc.	" 9	173 40
2890		E. G. Hopson	Disbursements	" 9	10 95
2907	20	William H. Burr, as Chairman	Payment of supplementary payroll, February, 1903.	" 17	638 93
2976	23	William H. Burr	Disbursements, from January 22 to March 2, 1903.	" 9	43 85
			Livery	" 17	8 00
2977		C. D. Dederer	Board, February 20, 1903.	Mar. 17	12 00
2978		Joseph O. Carpenter	Horse hire, February 27, 1903.	" 17	4 00
2979		F. H. Cary	Disbursements, February, 1903.	" 17	29 09
2980		J. Edwin Clark	Disbursements, February, 1903.	" 17	11 20
2981		Geo. C. Whipple	Disbursements, February, 1903.	" 17	28 68
2982		Walter H. Sears	Board, etc., from February 19 to March 5, 1903.	" 17	44 00
3002	24	F. C. Beyer	Files	" 17	6 50
3003		F. W. Barry, Beale & Co.	Atlas	" 17	25 00
3034	25	Julius Bien & Co.	Board and lodging, from February 26 to March 5, 1903.	" 17	70 00
3035		Hillside Hotel; C. E. Thompson, proprietor	Board, etc., from March 5 to 9, 1903.	" 17	8 00
3036		J. Newman Graham	Engineers' instruments, etc.	" 20	705 60
3037		Buff & Buff Manufacturing Company	Level, etc.	Feb. 24	352 80
3038		Buff & Buff Manufacturing Company	Mileage books	Mar. 17	40 00
3070		The Long Island Railroad Company	Collecting apparatus, etc.	" 17	69 00
3176	30	Schluchner Bros.	Salary as a member of Commission on Additional Water Supply, March, 1903.	" 26	1,000 00
2177		Wm. H. Burr	Salary as a member of Commission on Additional Water Supply, March, 1903.	" 26	1,000 00
3178		John R. Freeman	Disbursements, from February 21 to 28, 1903.	" 24	23 09
3179		A. L. Parsons	Salary as a member of Commission on Additional Water Supply, March, 1903.	" 26	1,000 00
3231	31	Rudolph Hering	Salary as a member of Commission on Additional Water Supply, March, 1903.	" 26	1,000 00
		Total			\$16,750 13

Construction of a Dormitory in the Medical College Building—Borough of Manhattan.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1903.	
1262	Feb. 4	Herman Kreidler	On account of Contract No. 6561, for services as Architect for the construction of a dormitory in the Medical College Building on Bellevue Hospital grounds, situated on the north side of Twenty-sixth street, 200 feet, more or less, east of First avenue.	Jan. 19	\$1,191 42
3175	Mar. 30	Joseph E. Butterworth	On account of Contract No. 6605, for construction of a dormitory in the Medical College Building on Bellevue Hospital grounds.	Mar. 18	11,900 00
		Total			\$13,091 42

Dock Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws 1901.)	1902.	
17	Jan. 2	John Long	Use of horse and cart, etc., October 20 to December 13, 1902.	Dec. 24	210 00
18		Henry Du Bois' Sons Company	On account of Contract No. 6288, for dredging on the North river, between the Battery and West One Hundred and Fifty-ninth street	" 24	3,899 78
194	7	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending January 2, 1903.	1903. Jan. 7	14,633 39
396	14	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending January 9, 1903.	" 13	15 389 43
468	15	Siegel-Cooper Company	Snow shovels	" 9	28 25
469		The Century Company	Atlas	" 9	10 00
470		Gerry & Murray	Printing, etc.	" 9	61 35
526	16	James R. Torrance	Services as Clerk to Commission in the matter of acquiring lands, etc., fronting on Riverside Park, Chap. 152, Laws of 1894.	" 9	60 40
527		Wilbur Larremore	Services as Commissioner of Estimate and Assessment in the matter of acquiring lands, etc., between Twentieth and Twenty-first streets and the west side of Eleventh avenue, chapter 152, Laws of 1894.	" 9	222 00
528		Joseph I. Green	Services as Commissioner of Estimate and Assessment in the matter of acquiring lands, etc., between Twentieth and Twenty-first streets and the west side of Eleventh avenue, chapter 152, Laws of 1894.	" 9	212 00
529		Wm. B. Welde	Services as Commissioner of Estimate and Assessment in the matter of acquiring lands, etc., between Twentieth and Twenty-first streets and the west side of Eleventh avenue, chapter 152, Laws of 1894.	" 9	222 00
531		Geo. J. Chambers	Stenographic services (same as above), January 10, 1901, to April 30, 1902.	" 9	129 00
530		Harry S. Van Demark, assignee of Wm. W. Palmer	Services as Stenographer to Commission in the matter of acquiring lands, etc., fronting on Riverside Drive, Chap. 152, Laws of 1894.	" 9	8 94
532		John P. Kane	In full of Contract No. 5488 for Portland cement	" 9	9,246 55
547	17	Thos. Kelly	On account of Contract No. 5487 for sprinkling the new made land on the North river, between Cortlandt and West Thirtieth streets, etc.	" 9	1,421 28
586	19	The Manhattan Time Recording Company	Time stamp	" 9	50 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
640	1903. 21	J. H. Timmerman, City Paymaster	Payroll Construction and General Repairs Force, week ending January 16, 1903.	1903. " 20	15,318 28
657		Wm. R. Moore	Horse hire, etc., October 16 to December 26, 1902.	" 14	210 00
658		Brooklyn Automobile Company	Automobile storage, etc., December, 1902.	" 14	20 94
659		Henry Alexander	Installing telephone system	" 14	49 00
660		Gerry & Murray	Printing, etc.	" 14	107 50
661		Peter D. Strauch	Parcels Nos. 7 and 8 in the matter of acquiring right, etc., to uplands, etc., on the North river, between Little West Twelfth and West Thirteenth streets, etc.	" 15	14,319 80
662		Swift & Co.	Parcel No. 7, in the matter of acquiring right, etc., to uplands, etc., on the North river, between Little West Twelfth and West Thirteenth streets, etc.	" 15	5,819 00
663		Angelino Sartirano and William J. Ryan	Parcel No. 9, in the matter of acquiring right, etc., to uplands, etc., on the North river, between Little West Twelfth and West Thirteenth streets, etc.	" 15	1,012 00
664		William Waldorf Astor	Wharfage rights appurtenant to 114 feet 4 inches of bulkhead, etc., Parcels 1, 2, 3, 4, 6, 5 and 7, on the North river, between Little West Twelfth and West Thirteenth streets, etc.	" 15	467,974 56
665		James Roosevelt Roosevelt, Douglas Robinson and Robt. H. M. Ferguson, as trustees under the last will and testament of Wm. Astor, deceased, for John Jacob Astor	Parcels Nos. 8 to 13, in the matter of wharfage rights appurtenant to 114 feet 4 inches of bulkhead, etc., on the North river, between Little West Twelfth and West Thirteenth streets, etc.	" 15	426,920 71
666		Joseph J. Fay and Margaret Fay, as executors under the last will and testament of James Fay, deceased	On account of amount for Parcel No. 9, in the matter of wharfage rights appurtenant to 114 feet 4 inches of bulkhead, etc., on the North river, between Little West Twelfth and West Thirteenth streets, etc.	" 15	2,277 75
667		Joseph J. Fay and Margaret Fay, as executors under the last will and testament of James Fay, deceased	On account of amount for Parcel No. 9.	" 15	853 23
668		Joseph J. Fay and Margaret Fay, as executors under the last will and testament of James Fay, deceased	On account of amount for Parcel No. 9	" 15	985 00
669		Joseph J. Fay and Margaret Fay, as executors under the last will and testament of James Fay, deceased	On account of amount for Parcel No. 9	" 15	3,600 00
670		Joseph J. Fay and Margaret Fay, as executors under the last will and testament of James Fay, deceased	Balance of amount for Parcel No. 9	" 15	12,018 02
671		Edward Early	Parcels Nos. 3 and 4, in the matter of acquiring right, etc., to uplands, etc., on the North river, between Little West Twelfth and West Thirteenth streets, etc.	Jan. 15	39,974 00
672		John Biddle	Parcel No. 5, in the matter of acquiring right, etc., to uplands, etc., on the North river, between Little West Twelfth and West Thirteenth streets, etc.	" 15	10,120 00
673		The Communipaw Coal Company	Coal	" 14	682 18
689	22	The Manhattan Brass Company	Flagstaff bases, etc.	" 14	967 50
690		Augustin Walsh	In full of Contract No. 6199, for preparing for and rebuilding the pier at the foot of East Thirty-second street, to be known as Pier 80, East river.	" 14	14,796 50
719	23	Frank A. O'Donnell	Fees as Commissioner of Estimate and Assessment in re Eighteenth, Nineteenth and Twentieth streets, East river.	" 14	780 00
720		Henry Thompson	Fees as Commissioner of Estimate and Assessment in re Eighteenth, Nineteenth and Twentieth streets, East river.	" 14	858 00
722		John H. Judge	Fees as Commissioner of Estimate and Assessment in re Eighteenth, Nineteenth and Twentieth streets, East river.	" 14	848 00
721		The Chamberlain of The City of New York	Amount to reimburse the Fund for Expenses of the Commissioners of Estimate and appraisal for Clerks, Employees and Office Rent, etc., Section 1446, Laws of 1901.	" 14	2,500 00
723		James A. Donnelly	Services as Stenographer to Commissioners of Appraisal in re Eighteenth, Nineteenth and Twentieth streets, East river, June 26, 1901, to November 19, 1902.	" 14	522 50
724		Geo. J. Chambers	Services as Stenographer in re Eighteenth, Nineteenth and Twentieth streets.	" 14	65 40
744	24	Bernard Rolf	On account of Contract No. 6377 for preparing for and rebuilding and extending West Fifty-eighth Street Pier, etc., to be known as Pier 98, North river, etc.	" 14	8,828 82
745		The Secretary of State	Certified copies of Water Grants.	" 14	213 50
761		A. M. Wittenberg	Coal	" 14	515 00
762		Wm. H. Taylor	In full of Contract No. 5350, for dredging on the North river, between the Battery and West One Hundred and Fifty-ninth street	" 14	18,005 17
854	28	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending January 23, 1903.	" 28	15,125 33
855		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., January, 1903.	" 27	1,041 66
856		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., January, 1903.	" 27	1,637 49
857		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Docks, etc., January 1903.	" 27	710 00
858		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., January, 1903.	" 27	1,967 18
859		J. H. Timmerman, City Paymaster	Payroll of Dock Masters, January, 1903.	" 27	2,500 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
860	1903.	J. H. Timmerman, City Paymaster..	Payroll of Engineer-in-Chief, etc.	1903.		2238	1903.	John Egan.....	Lumber .....	19	34 24
1163	Feb. 3	Jackson Wallace, as Deputy Commissioner .....	Disbursements, October and November, 1902.....	" 27	12,832 46	2239		John Wanamaker..	Towels .....	" 19	18 72
1164		Jackson Wallace, as Deputy Commissioner .....	Disbursements, November, 1902.	" 22	469 48	2240		The Peerless Blue Print Company.	Blue print paper.....	" 19	77 30
1165		Jackson Wallace, as Deputy Commissioner .....	Disbursements, November and December, 1902.....	" 22	34 58	2241		John Long .....	Use of horse, cart and driver, from December 15, 1902, to February 4, 1903.....	" 19	210 00
1169	4	J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending January 30, 1903.....	Feb. 3	15,136 74	2242		Moran Towing Company .....	On account of Contract No. 5196, for towing.....	" 19	3,223 47
1319	5	Jackson Wallace, as Deputy Commissioner .....	Disbursements, July 7 to December 5, 1902.....	Jan. 22	66 62	2276		Mary Bell.....	Purchase of all wharfage rights, etc., appurtenant to the bulkhead on the southerly side of South street, between Jefferson and Clinton streets, etc.....	" 25	198,762 41
1320		Jackson Wallace, as Deputy Commissioner .....	Disbursements, July 26 to December 12, 1902.....	" 22	40 48	2277	Mar. 2	Gerry & Murray...	Cards, etc.....	" 19	30 00
1446	7	C. J. Wittenberg...	Coal .....	Feb. 2	165 75	2298		Herbert C. Plass..	Expert services in re bulkhead, between Eighteenth, Nineteenth and Twentieth streets, and appurtenant to pier foot of Nineteenth street and East river, etc.....	" 19	1,350 00
1447		Jackson Wallace, as Deputy Commissioner .....	Disbursements, August and December, 1902.....	Jan. 22	142 84	2299		James J. Phelan...	Services as Commissioner in the matter of acquiring title to property on the North river, between Sixteenth and Seventeenth streets.....	" 19	274 00
1511	9	Henry Du Bois' Sons Company..	On account of Contract No. 6288, for dredging on the North river, between the Battery and West One Hundred and Fifty-ninth street .....	Feb. 2	4,337 32	2300		James J. Phelan..	Services as Commissioner in the matter of acquiring title to property on the North river, between Nineteenth and Twentieth streets.....	" 19	226 00
1512		Empire Timber Company .....	On account of Contract No. 6407, for piles .....	" 2	4,970 16	2313		Lucille F. Vine....	Services as Stenographer in the matter of acquiring title to property on the North river, between Sixteenth and Seventeenth streets.....	" 19	145 50
1513		Henry L. Spearin..	On account of Contract No. 6218, for preparing for and building a new pier, etc., on the westerly side of North Brothers Island, Borough of the Bronx .....	" 2	3,272 40	2314		James H. Rogat...	Expert services in re bulkhead, between Eighteenth and Nineteenth and Twentieth streets, and appurtenant to pier at foot of Nineteenth street and East river, etc.....	" 19	300 00
1514		R. H. Hood Company .....	On account of Contract No. 5539, for preparing for and building a new freight shed, etc., on Pier 12, East river..	Jan. 30	12,628 00	2320		James A. Dunn....	Services as Commissioner, in the matter of acquiring title to property on North river, between Nineteenth and Twentieth streets, etc.....	" 19	174 00
1515		The Locomobile Company of America .....	Repairs to Locomobile, etc....	Feb. 2	460 80	2321		James A. Dunn....	Services as Commissioner, in the matter of acquiring title to property on North river, between Sixteenth and Seventeenth streets.....	" 19	192 00
1516		Peter D. Stranch..	Parcel No. 8, in the matter of acquiring rights, etc., to uplands, etc., on the North river, between Little West Twelfth and West Thirteenth streets, etc. ....	Jan. 15	657 80	2322		William W. Fogg..	Expert services in re bulkhead between Eighteenth and Nineteenth streets and Nineteenth and Twentieth streets and pier foot of Nineteenth street, East river .....	" 10	1,350 00
1517		Peter D. Stranch..	Parcel No. 7, in the matter of acquiring rights, etc., to uplands, etc., on the North river, between Little West Twelfth and West Thirteenth streets, etc. ....	" 15	13,662 00	2328	3	Edmund Louis Mooney .....	Services as Commissioner, in the matter of acquiring title to property on North river between Nineteenth and Twenty-first streets .....	" 19	170 00
1518		Wagner Typewriter Company .....	Typewriter, etc. ....	Feb. 2	104 85	2329		Edmund Louis Mooney .....	Services as Commissioner, in the matter of acquiring title to property on North river between Sixteenth and Seventeenth streets, etc.....	" 19	208 00
1519		Charles J. Tagliabue Manufacturing Company .....	Thermometers .....	" 2	15 00	2330		Bartholomew Moynahan .....	Services as Stenographer, in the matter of acquiring title to property on North river between Nineteenth and Twentieth streets, January 11, 1891, to July 8, 1902.....	" 19	123 50
1520		The New York Law Journal .....	Subscription, January 13, 1903, to January 13, 1904.....	" 2	7 00	2331		Augustin Walsh ..	Expert services in re bulkheads between Eighteenth and Nineteenth and Nineteenth and Twentieth streets, and pier foot of Nineteenth street, East river .....	" 19	300 00
1521		J. Warren Mead, Agent and Warden of Auburn Prison .....	Desks, etc. ....	" 2	323 87	2372		J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending February 27, 1903...	Mar. 3	14,421 86
1522		John N. Robbins Company .....	Repairs, etc., to tug "Manhattan" .....	" 2	940 00	2380	4	Dickson & Eddy..	Coal .....	Feb. 19	115 69
1523		William H. Campbell .....	Tickets .....	" 2	120 00	2381		Gerry & Murray..	Printing, etc. ....	" 19	62 50
1524		Empire City Wood Working Company .....	Sashes, etc. ....	" 2	52 00	2407	5	George Snyder ..	Hire of horse, cart, etc., September 8 to December 29, 1902 .....	" 19	420 00
1710	11	J. H. Timmerman, City Paymaster.	Payroll of Construction and General Repairs Force, week ending February 6, 1903.....	" 10	15,165 47	2587	10	J. H. Timmerman, City Paymaster.	Payroll of Construction and General Repairs Force, week ending March 6, 1903.....	Mar. 10	15,812 54
1711		Alex. Pollock Company .....	Pumps .....	" 2	353 65	2599	11	Edison Electric Illuminating Company of Brooklyn .....	Electric light, November and December, 1902 .....	" 5	24 40
1712		Robert Turley.....	Hire of horse and cart, December 3, 1902, to January 6, 1903..	" 2	210 00	2600		Mail and Express Company .....	Advertising proposals .....	" 5	110 00
1713		Harry Martin ....	Hire of horse and cart, etc., October 16, 1902, to January 3, 1903 .....	" 2	210 00	2601		Mail and Express Company .....	Advertising proposals .....	" 5	22 00
1927	17	J. H. Timmerman, City Paymaster.	Payroll of Construction and General Repairs Force, week ending February 13, 1903.....	" 17	14,955 35	2602		Mail and Express Company .....	Advertising proposals .....	" 5	14 00
1981	18	C. S. Downs.....	Expert services in re Pier, old, 12, East river .....	" 9	100 00	2603		Gerry & Murray..	Printing, etc. ....	" 5	302 40
1982		Henry Guttin.....	Expert services in re West Eighteenth and Twenty-third streets .....	" 9	300 00	2604		Gerry & Murray..	Printing, etc. ....	" 5	96 70
1983		Daniel F. Mahony..	Expert services in re Little West Twelfth and Thirteenth streets .....	" 9	955 00	2605		The Commercial Advertiser .....	Advertising proposals .....	" 5	44 00
1984		John P. Kirwan....	Expert services in re Little West Twelfth and Thirteenth streets .....	" 9	1,250 00	2606		The Commercial Advertiser .....	Advertising proposals .....	" 5	14 00
1985		Samuel Smyth ....	Expert services in re Little West Twelfth and Thirteenth streets .....	" 9	100 00	2607		The Commercial Advertiser .....	Advertising proposals .....	" 5	16 00
1986		Thomas C. Smith..	Expert services in re Little West Twelfth and Thirteenth streets .....	" 9	1,250 00	2616	12	Real Estate Record Association .....	Advertising .....	" 5	12 80
1987		Christopher Hoffman .....	Expert services in re Little West Twelfth and Thirteenth streets .....	" 9	300 00	2617		Real Estate Record Association .....	Advertising .....	" 5	7 60
1988		George J. Chambers	Stenographic services in re Little West Twelfth and Thirteenth streets, May 8 and 16, 1902..	" 9	85 66	2618		Real Estate Record Association .....	Advertising notices in Real Estate Record and Builders' Guide .....	" 5	4 00
2041	19	Alex. Miller & Bro.	Babbling, etc. ....	" 2	225 00	2619		The New York Edison Company..	Electric light, December 1, 1902, to January 31, 1903.....	" 5	24 80
2078	24	Weaver Coal and Coke Company ..	On account of Contract No. 6406, for coal .....	" 11	3,744 00	2620		New Yorker Zeitung .....	Advertising proposals .....	" 5	11 25
2108		R. J. Packard Company .....	On account of Contract No. 6378, for dredging on the North river, between West Twenty-first and West Twenty-third streets .....	" 11	13,197 94	2621		New Yorker Zeitung .....	Advertising proposals .....	" 5	35 00
2127	25	Washington Bank, Assignee of Bernard Rolf.....	On account of Contract No. 6377, for preparing for and rebuilding and extending West Fifty-eighth Street Pier, etc., to be known as Pier No. 98, North river, etc. ....	" 11	5,244 40	2622		New Yorker Zeitung .....	Advertising notices .....	" 5	11 25
2128		Loomis Pettibone Company .....	Expert services in re West Eighteenth and Twenty-third streets, etc. ....	" 9	3,000 00	2623		New York Press Company, Ltd..	Advertising proposals .....	" 5	10 00
2171	26	J. H. Timmerman, City Paymaster.	Payroll of Construction and General Repairs Force, week ending February 20, 1903.....	" 25	14,030 77	2624		New York Press Company, Ltd..	Advertising notices .....	" 5	20 00
2172		J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Docks, etc., February, 1903..	" 25	785 00	2625		The Brush Electric Illuminating Company of New York .....	Electric light, December 1, 1902, to January 31, 1903.....	" 5	99 20
2173		J. H. Timmerman, City Paymaster.	Payroll of Dockmasters, February, 1903 .....	" 25	2,500 00	2626		Brooklyn Automobile Company..	Storage, etc., January, 1903....	" 5	18 78
2174		J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., February, 1903 .....	" 25	1,923 78	2627		Robert Turley....	Horse hire, etc., January 10 to February 9, 1903.....	" 5	210 00
2175		J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk and Auditor, February, 1903 .....	" 25	1,637 49	2628		James J. Duffy....	Use of horse and cart.....	" 5	10 50
2176		J. H. Timmerman, City Paymaster.	Payroll of Construction Force, February, 1903 .....	" 25	12,219 72	2629		The United Electric Light and Power Company	Electric light .....	" 5	162 32
2177		J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., February, 1903 .....	" 25	1,041 66	2630		Weaver Coal and Coke Company.	In full of Contract No. 6406, for coal .....	" 5	1,741 78
2178		Augustin Walsh....	On account of Contract No. 6289, for preparing for and building a new pier, with appurtenances, at foot of East One Hundred and Thirty-second street, East river .....	" 11	4,871 89	2671		Gerry & Murray..	Ledger paper, etc.....	" 5	98 55
2234	27	Gas Engine and Power Company and Charles L. Seabury & Co., Consolidated ...	Repairing launches .....	" 19	286 70	2672		Louis R. Lange..	Shades .....	" 5	8 75
2235		The Lawyers' Co-operative Publishing Company	Abbott's digest.....	" 19	100 00	2673		J. Edwin Ogden Company .....	Propeller wheels .....	" 5	196 00
2236		Martin B. Brown Company .....	Photo litho. maps.....	" 19	39 50	2674		Jackson Wallace, as Deputy Commissioner .....	Disbursements .....	" 5	11 71
2237		James Shewan & Sons .....	Docking and cleaning, etc., tug..	" 19	224 00	2675		Jackson Wallace, as Deputy Commissioner .....	Disbursements, November and December, 1902 .....	" 5	55 54

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2678	1903.	Jackson Wallace, as Deputy Commissioner	Disbursements, May 8, 1902, to January 14, 1903	5	85 84
2679		Jackson Wallace, as Deputy Commissioner	Disbursements, November 10, 1902, to January 30, 1903	5	79 10
2680		Thomas C. Dunham (Incorporated)	Gasolene	5	81 14
2682	13	Morris & Cumings Dredging Company	Dredging at Chelsea Section, North river, between West Nineteenth and West Twenty-first streets	5	15,001 14
2720		Thomas J. Quinn	Use of trucks, etc.	5	120 00
2721		Martin B. Brown Company	Printing, etc.	5	129 20
2762	16	Martin B. Brown Company	Printing, etc.	5	493 05
2763		James Cummings	Street Sprinkling, September 1 to December 2, 1902	5	440 00
2764		R. H. Hood Company	On account of Contract No. 5539, for preparing for and building a new freight shed, etc., on Pier No. 12, East river	5	8,995 00
2765		Empire City Wood Working Company	Doors, etc.	5	15 00
2766		Gerry & Murray	Stationery	10	100 15
2767		Gerry & Murray	Printing, etc.	10	57 15
2768		Mail and Express Company	Printing, etc.	10	489 60
2839	17	Addison Johnson, Agent and Warden	Scrub brushes	10	2 10
2840		Timothy D. Gleason	Use of horse, cart, etc., December 1, 1902, to February 13, 1903	10	210 00
2841		George Snyder	Use of horse, cart, etc., December 30, 1902, to February 17, 1903	10	210 00
2847	18	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending March 13, 1903	17	15,537 73
2868	19	G. W. Bromley & Co.	Atlases	5	234 00
2927	20	J. Warren Mead, Agent and Warden of Auburn Prison	Brooms	10	41 16
2928		James H. Jones	One-third of award for all wharfage property, wharfage rights, etc., appurtenant to Pier old 15, East river, etc.	17	38,099 99
2929		William P. Clyde and B. F. Clyde, composing firm of W. P. Clyde & Co.	Lessees' rights to wharf property, etc., appurtenant to Pier old 15, East river, etc.	17	4,857 75
2930		Cordelia S. Stewart	One-third of award for all wharf property, etc.	17	38,099 99
2931		Augustus Newbold Morris, trustee of Eleanor C. Morris	One-third of award for all wharf property, etc.	17	38,100 00
2956	21	Brooklyn Automobile Company	Storage	13	18 06
2957		Martin B. Brown Company	In full of Contract No. 5538, for stationery, printed and lithographed forms, etc.	13	3,255 54
2958		Martin B. Brown Company	Photo lithographing	13	46 25
2959		New York Press Company, Ltd.	Advertising proposals	13	22 00
2960		Gerry & Murray	Printing, etc.	13	75 25
2961		Consolidated Gas Company of New York	Gas, June 30 to December 31, 1902	13	329 40
2983	23	J. Edward Ogden Company (Inc.)	In full of Contract No. 5307, for bolts, etc.	13	3,594 94
2984		Phoenix Towing and Transportation Company	On account of Contract No. 5479, for cobblestone, etc.	13	2,300 47
3027	25	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending March 20, 1903	24	16,265 62
3028		American Lumber Company	Lumber	13	900 00
3029		Alexander Miller & Brothers	Repairs to tug Manhattan	5	973 00
3030		James Shewan & Sons	Docking tug, etc.	13	195 00
3031		Martin B. Brown Company	Printing, etc.	18	31 20
3053		Curtis & Blaisdell	Coal	18	485 52
3064		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., March, 1903	24	1,041 66
3065		J. H. Timmerman, City Paymaster	Payroll of Superintendent, March, 1903	24	785 00
3066		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., March, 1903	24	1,858 31
3067		J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., March, 1903	24	12,209 04
3068		J. H. Timmerman, City Paymaster	Payroll of Dockmasters, March, 1903	24	2,427 42
3069		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., March, 1903	24	1,637 40
3094	26	William C. Moquin	In full of Contract No. 5238, for coal	18	3,250 66
3095		Morris & Cumings Dredging Company	Dredging, February 2 to February 28, 1903	18	10,884 08
3096		William R. Moore	Hire of horse, cart, etc., December 27, 1902, to March 7, 1903	18	210 00
3097		Robert Turley	Hire of horse, cart, etc., February 10 to March 6, 1903	18	210 00
3098		John N. Robbins Company	Boring cylinder	18	20 00
3099		The New York Edison Company	Electric light, etc.	18	11 20
3134		R. G. Packard & Co.	On account of Contract No. 6178, for dredging on the North river, between West Twenty-first and West Twenty-third streets	18	14,679 43
3142	27	Augustin Walsh	In full of Contract No. 6289, for preparing for and building a new pier with appurtenances at the foot of East One Hundred and Thirty-second street, East river	13	8,294 79
3153		Henry Du Bois' Sons Company	In full of Contract No. 5430 for dredging on the East and Harlem rivers	Mar. 5	7,261 56
3154		Pettes & Randall	Watchmans' clocks	18	500 00
3180	30	Jackson Wallace, as Deputy Commissioner	Disbursements October 17, 1902, to February 20, 1903	18	104 62
3181		Jackson Wallace, as Deputy Commissioner	Disbursements, January, 1903	18	40 00
					\$1,788,108 61
Less B. Warrant No. 661, issued January 21, 1903, canceled February 6, 1903					14,319 80
Total					\$1,773,788 81

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.
1902.					
			(Chapter 378, Laws of 1897, section 546 of the Greater New York Charter)		
15	Jan. 2	E. S. Halsted & Co.	Burlap bags	Dec. 26	\$280 00
1903.					
654	21	James R. F. Kelly and W. D. Kelley	On account of Contract No. 5302 for construction of an incinerator or crematory at foot of West Forty-seventh street	Jan. 2	2,189 21
888	29	Fiss, Doerr & Carroll Horse Co.	Horse	" 23	300 00
1263	Feb. 4	Fiss, Doerr & Carroll Horse Co.	On account of Contract No. 6506 for horses	" 28	24,136 20
1387	6	James Reilly Repair and Supply Company	In full of Contract No. 6246 for replacing the water tube boilers in the dumping boats "Seneventola" and "Ashenbroedel"	" 19	10,000 00
1508	9	United States Trading Company	On account of Contract No. 5304, for ash cans	Feb. 2	1,340 47
1509		United States Trading Company	On account of Contract No. 5304, for ash cans	" 3	2,956 59
1510		United States Trading Company	In full of Contract No. 5304, for ash cans	" 3	1,537 58
1667	10	J. Newton Van Ness Company	Duck blankets	" 2	397 50
2144	25	Fiss, Doerr & Carroll Horse Co.	On account of Contract No. 6506, for horses	" 18	14,572 80
2429	Mar. 5	J. Newton Van Ness Co.	Canvas quarter blankets, etc.	" 28	397 50
2820	17	Fiss, Doerr & Carroll Horse Company	Horses	Mar. 7	4,470 00
Total					\$58,577

Department of Correction—Building Fund.

(Chapter 626, Laws of 1896.)

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
14	Jan. 3	Michael J. O'Brien	In full of Contract No. 3001, for installation of the plumbing and gasfitting in the proposed new Administration Building to be erected in connection with the Penitentiary Block, Blackwell's Island	Nov. 5	\$5,018 50
136	6	P. J. Carlin & Co.	In full of Contract No. 1259, less amount retained for repairs, for constructing the steel cells in the New City Prison	Dec. 1	37,734 08
1903.					
163	7	Charles Jamer	Services as Inspector, new City Prison, December, 1902	Jan. 5	184 50
782	20	Horgan & Slattery	Professional services, preparation of plans, etc., Contract No. 2998	Dec. 13	588 28
783		Horgan & Slattery	Architect's fees on Contract No. 3001	" 18	216 45
862	28	Walter Dickson	Architect's fees, in full of Contract No. 4991	Jan. 22	63 12
1006	Feb. 2	Horgan & Slattery	Architect's fees, in full of Contract No. 3000	" 22	103 35
1383	6	Horgan & Slattery	Architect's fees, etc., Contract No. 1259	Dec. 17	104 66
1384		Charles Jamer	Services as Inspector of City Prison, January, 1903	Feb. 3	204 75
1385		The United States Fidelity and Guaranty Company, and the American Bonding and Trust Company, of Baltimore, Md.	On account of Contract No. 1258, for the erection of the steam power, heating, ventilating, electric plant, etc., for the new City Prison, located on Centre street, extending from Leonard to Franklin street	Oct. 23	5,456 50
1903.					
1386		The United States Fidelity and Guaranty Company, and the American Bonding and Trust Company, of Baltimore, Md.	On account of Contract No. 1258, for the erection of the steam power, heating, ventilating, electric plant, etc., for the new City Prison, located on Centre street, extending from Leonard to Franklin street	April 15	4,900 00
1442	7	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 Block, Blackwell's Island	Sept. 29	3,213 00
1443		The City Trust Safe Deposit and Surety Company of Philadelphia, assignee of William Henderson	On account of final payment on Contract No. 2998, for erection, etc., of a building to be known as the Administration Building, being part of the Penitentiary Block, Blackwell's Island	Dec. 10	8,000 00
1444		The Rebling Construction Company, licensees by consent	On account of final payment on Contract No. 2998, for erection, etc., of a building to be known as the Administration Building, being part of the Penitentiary Block, Blackwell's Island, William Henderson, contractor	" 10	7,836 29
1445		William Henderson	Balance of final payment and in full of Contract No. 2998, for erection, etc., of a building to be known as the Administration Building, being part of the Penitentiary Block, Blackwell's Island	" 10	17,878 41
1903.					
1507	9	P. J. Carlin & Co.	Amount retained on Voucher B, No. 136, of 1903, for repairs Contract No. 1259, for constructing the steel cells in the new City Prison	Feb. 4	150 00
1668	10	Frank E. Towle	Surveying, laying new curb, etc., in front of the City Prison, Centre, Franklin and Leonard streets	" 4	30 00
1902.					
1733	11	Walter Dickson	Architect's fees (P. J. Carlin & Co., contractors)	Dec. 15	525 75
1734		P. J. Carlin & Co.	Balance of final payment and in full of Contract No. 16571, less amount retained pending adjustment, for erection of a City Prison	" 15	10,050 00
1735		The Nassau National Bank of Brooklyn, N. Y., assignee of P. J. Carlin & Co.	On account of final payment on Contract No. 16571, less amount retained pending adjustment for erection of a City Prison	" 15	25,000 00
2109	24	Horgan & Slattery	Architect's fees	Jan. 23	657 96

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2145	1903-25	Williams & Gerstle.	In full of Contract No. 3000, for installation of steam heating, passenger elevator and electric lighting in the Penitentiary Block, Blackwell's Island....	1903-21	3,763 99	2217	1903-26	George C. Wheeler	Surveyor's fees in the matter of extension of Riverside Drive, from One Hundred and Thirty-fifth street to Boulevard Lafayette .....	1902-22	1,000 00
2289	27	Horgan & Slattery..	Architect's fees, etc. ....	Feb. 18	75 00	2458	Mar. 6	F. Stuart Williamson .....	Services as Consulting Engineer on extension of Riverside Drive, November 2, 1902, to January 3, 1903.....	1903-26	355 53
2403	Mar. 4	Charles Jamer.....	Services as Inspector, February, 1903 .....	Mar. 3	191 70	2631	12	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending March 7, 1903.....	Mar. 11	21 00
2456	6	Horgan & Slattery..	Architect's fees .....	Feb. 18	122 36	2893	19	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending March 14, 1903.....	" 18	21 00
2457		The United States Fidelity and Guaranty Company, and the American Bonding and Trust Company, of Baltimore City, sureties for the Armstrong and Bolton Company.	On account of Contract No. 1258, for extra work in erection of the steam power, heating, ventilating, elevator, electric plant, etc., for the new City Prison, on Centre street, extending from Leonard to Franklin street.....	" 6	1,500 00	3100	26	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending March 21, 1903.....	" 25	21 00
2892	19	Howe & Bassett....	In full of Contract No. 1257, for plumbing and drainage of the new City Prison, located at Centre, Franklin and Leonard streets .....	" 3	10,440 00	3135		J. H. Timmerman,	Payroll of Inspector, week ending March 21, 1903.....	" 26	24 00
					Total .....						\$1,935 63

Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, Etc.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
889	Jan. 29	Joseph M. Schenck	Services as Clerk, Commissioners of Estimate and Appraisal, January, 1903.....	1903-26	\$333 33	
890		William J. Fawcett	Services as Assistant Clerk, Commissioners of Estimate and Appraisal, January, 1903.....	" 26	150 00	
891		Ernest H. Juergens	Services as Messenger, Commissioners of Estimate and Appraisal, January, 1903.....	" 26	50 00	
925	30	New York Telephone Company.	Telephone service, etc., November and December, 1902.....	" 26	0 20	
1004	Feb. 2	Joseph M. Schenck	Disbursements, January, 1903.....	" 26	5 52	
1005		Rogers, Peet & Co.	Rent of Rooms 401, 402, 403 on fourth floor of building No. 258 Broadway, Borough of Manhattan, January, 1903.....	" 26	166 67	
1388	6	Katherine V. Curry	Stenographic services, December 22, 1902, to January 23, 1903.	Feb. 2	652 40	
1483	7	Samuel Buckheimer	Stenographic services, September 22, 1902, to January 8, 1903..	" 2	112 75	
2147	25	William J. Fawcett	Services as Assistant Clerk, Commissioners of Estimate and Appraisal, February, 1903	" 24	150 00	
2148		Ernest H. Juergens	Services as Messenger, Commissioners of Estimate and Appraisal, February, 1903.....	" 24	50 00	
2184	26	Joseph M. Schenck	Services as Clerk, Commissioners of Estimate and Appraisal, February, 1903.....	" 24	333 31	
2290	27	Joseph M. Schenck	Disbursements, February, 1903..	" 24	19 42	
2301	Mar. 2	Rogers, Peet & Co.	Rent of Rooms 401, 402 and 403 on fourth floor of building, No. 258 Broadway, Borough of Manhattan, February, 1903	" 24	166 67	
2302		New York Telephone Company.	Telephone service .....	" 24	18 00	
2408	7	Katherine V. Curry	Stenographic services, January 24 to February 25, 1903.....	Mar. 4	467 60	
2578	10	Yawman & Erbe Manufacturing Company .....	Table .....	" 4	19 00	
3101	26	Ernest H. Juergens	Services as Messenger, March, 1903 .....	" 25	50 00	
3116		Joseph M. Schenck	Services as Clerk, March, 1903..	" 25	333 33	
3117		William J. Fawcett	Services as Assistant Clerk, March, 1903 .....	" 25	150 00	
3216	30	Joseph M. Schenck	Disbursements, March, 1903.....	" 25	6 33	
					Total .....	\$3,254 56

Excise Taxes—City of New York.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
230	Jan. 9	Edward M. Grout, as Comptroller..	Amount due the "College of the City of New York Retirement Fund" from excise taxes (net) collected in the City of New York from April 16, 1902, to December 31, 1902 (both dates included) .....	1903-8	\$53,245 83	
231		Edward M. Grout, as Comptroller..	Amount due the "Public School Teachers Retirement Fund" from excise taxes (net) collected in the City of New York during the year 1902..	" 8	265,917 78	
					Total.....	\$319,163 61

Fund for Street and Park Openings.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
60	Jan. 3	Henry J. Brown & Son .....	Cabinets .....	1902-3	240 00
62		The Union Trust Company, as executor and trustee under the last will and testament of Ira Shafer, deceased.	Award No. 40 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report .....	" 31	59,138 39
63		Emily A. B. V. Reynolds .....	One-fifth of Award No. 34 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	503 13
64		Trust Company of America .....	One-fifth of Award No. 7 1/4 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	13,847 70
65		Elizabeth S. Van Beuren .....	One-fifth of Award No. 34 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	503 13
66		Henry S. Van Beuren .....	One-fifth of Award No. 34 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	503 13
67		Frederick F. Van Beuren .....	One-fifth of Award No. 34 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	503 12

Department of Public Charities—Building Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
(Chap. 724, Laws 1896.)						
154	Jan. 6	John Mulholland, assignee of Sullivan & Clark ...	On account of final payment on Contract No. 6179 for alterations of the south end of the building known as South Pavilion Almshouse, Blackwell's Island .....	1902-6	\$1,050 00	
155		Sullivan & Clark...	Balance of final payment and in full of contract No. 6179 (same as above).....	" 6	890 00	
617	20	Albert Winternitz..	In full of Contract No. 5830 for erection of new and changing old fire escapes on various buildings at Randall's Island .....	1903-8	8,900 00	
1694	Feb. 10	William Klenert...	In full of Contract No. 6178 for new tin roofs, etc., on various buildings located on Almshouse grounds, Blackwell's Island .....	" 31	5,670 00	
2215	26	John Mulholland, assignee of Sullivan & Clark ...	On account of final payment on Contract No. 6180 (Less repairing security), for alterations to Nurses' Home, Metropolitan Hospital, B. I.....	Feb. 13	3,170 00	
2216		Sullivan & Clark ..	Balance of final payment and in full of Contract No. 6180 (same as above).....	" 13	5,503 00	
					Total .....	\$25,183 00

Department of Education—Special High School Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
(Chap. 341, Laws of 1895; chap. 466, Laws of 1901.)						
16	Jan. 2	E. Steiger & Co....	Books .....	1902-30	\$15 30	
94	5	Charles Holt .....	Supplies .....	" 30	27 61	
95		The Macmillan Company .....	Book .....	" 30	1 05	
96		Henry Malkin .....	Books .....	" 30	38 65	
113		The Kny-Scheerer Company .....	On account of Contract No. 6374 for supplies.....	" 29	15 08	
119	6	The L. W. Ahrens Stationery and Printing Company .....	Binders .....	" 30	62 65	
120		Charles Scribner's Sons .....	Book .....	1903-Jan. 2	1 35	
196	8	Albert F. Houghton	Books .....	" 2	398 34	
343	12	L. E. Knott Apparatus Company..	On account of Contract No. 6401 for supplies .....	1902-Dec. 29	116 13	
435	15	Bausch & Lomb Optical Company .....	Supplies on account of Contract No. 6364 .....	" 29	17 29	
436		American News Company .....	On account of Contract No. 6400 for supplies .....	" 29	69 86	
525	16	Harper Bros.....	Books .....	1903-Jan. 12	19 05	
615	20	The Kny-Scheerer Company .....	Supplies .....	" 15	22 02	
616		Queen & Co., Incorporated .....	On account of Contract No. 6372 for supplies .....	1902-Dec. 29	312 23	
849	27	Bausch & Lomb Optical Company .....	On account of Contract No. 6364 for supplies .....	1903-Jan. 17	115 14	
1657	Feb. 10	J. B. Lippincott & Co. ....	Books .....	Feb. 4	20 85	
1658		D. Appleton & Co..	Books .....	" 4	24 60	
1721	11	The American News Company .....	On account of Contract No. 6400 for supplies .....	" 4	19 14	
1831		Maynard, Merrill & Co. ....	Books .....	" 9	2 33	
1898	16	L. E. Knott Apparatus Company..	On account of Contract No. 6401 for supplies .....	" 9	138 06	
1899		Charles Scribner's Sons .....	Books .....	" 9	32 74	
1919	17	The American News Company .....	On account of Contract No. 6400 for supplies .....	" 9	42 60	
1920		A. W. Elson & Co..	Pictures .....	" 9	100 53	
2004	19	Queen & Co., Incorporated .....	On account of Contract No. 6372 for supplies .....	" 4	67 85	
2146	25	G. E. Stechert.....	On account of Contract No. 6417 for supplies .....	" 9	177 40	
2287	27	Bausch & Lomb Optical Company .....	On account of Contract No. 6364 for supplies .....	" 9	27 54	
2288		Bausch & Lomb Optical Company .....	On account of Contract No. 6364 for supplies .....	" 16	106 60	
2577	Mar. 10	Eimer & Amend..	Watch springs .....	Mar. 6	1 20	
2867	19	Bausch & Lomb Optical Company .....	On account of Contract No. 6364 for supplies .....	" 6	154 58	
2908	20	Hugh D. McGane..	Postage stamps.....	" 13	45 00	
3152	27	Richards & Co....	Benzine, etc. ....	" 19	1 65	
					Total .....	\$2,194 42

Extension of Riverside Drive to Boulevard Lafayette.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 665, Laws of 1897; Chap. 466, Laws of 1901.)					
19	Jan. 2	F. W. Miller.....	Test borings, etc.....	1902-Dec. 23	416 10
49		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending December 27, 1902.....	" 31	17 50
232	9	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending January 3, 1903.....	1903-Jan. 8	21 00
437	15	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending January 10, 1903.....	" 14	21 00
691	22	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending January 17, 1903.....	" 21	17 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
68	1903.	Mary G. Pinkney..	On account of Awards Nos. 6, 7, 7½, 10, 10½ in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws 1894, fourth separate report .....	1903.		87	1903.	Agatha Ottmann...	One-fourth of Award No. 45 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	1903.	
60		Mary G. Pinkney..	Balance of Awards Nos. 6, 7, 7½, 10, 10½ in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws 1894, fourth separate report .....	" 31	1,500.000 00	88		Catherine C. Middleton .....	Amount of mortgage and interest deducted from Award No. 46 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws 1894, fourth separate report.....	" 31	3,354 97
70		Mary Elizabeth Mitchell .....	One-twenty-fifth of Award No. 34 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	152,701 52	89		Augustus C. Francioli .....	Amount of claim of Augustus C. Francioli deducted from Award No. 46 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	10,408 50
71		Michael V. B. Davis .....	One-twenty-fifth of Award No. 34 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	100 62	90		James A. Deering..	Amount of claim of James A. Deering deducted from Award No. 46 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	250 00
72		Henry S. F. Davis.	One-twenty-fifth of Award No. 34 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	100 62	91		Collector of Assessments and Ar-rears .....	Amount of taxes and assessments deducted from Award No. 46 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	1,554 81
73		John W. A. Davis..	One-twenty-fifth of Award No. 34 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	100 62	101		Trust Company of America .....	Balance of Award No. 46 after deducting taxes and assessments, mortgage and claims in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	2,332 71
74		Louise Van Beuren Bond .....	One-twenty-fifth of Award No. 34 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	100 62	106		Charles F. Richards	Awards Nos. 52 and 53 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, second supplemental report, supplemental to second and separate report .....	" 31	12,231 26
75		Matthew Daly.....	Award No. 40½ in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	4,082 00	199	8	Reporting and Printing Com-pany of New York .....	Typewriting, etc., December 15 to 31, 1902.....	1903. Jan. 6	53 61
76		Charles B. Bond...	On account of Award No. 49 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	6,000 00	200		Reporting and Printing Com-pany of New York .....	Typewriting, etc., December 16 to 31, 1902.....	" 6	1,377 35
78		Charles B. Bond...	On account of Award No. 49 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	3,000 00	226		Susan H. Geissen-hamer .....	Awards Nos. 16, 17, 21 and 22, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward.....	" 7	81,169 00
79		James H. George...	On account of Award No. 35 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	877 81	234	9	Wm. H. Cowl, as surviving execu-tor and trustee of James Cowl, deceased .....	Awards Nos. 2 and 9, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward.....	" 7	11,218 90
80		James H. George...	Balance of Award No. 35 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	12,000 00	235		Caroline B. Ely....	On account of Awards Nos. 18 and 19, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward .....	" 7	20,700 00
81	5	Amelia A. Mc-Anerney .....	On account of Award No. 48 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	5,074 97	236		Caroline B. Ely....	Balance of Awards Nos. 18 and 19, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward .....	" 7	19,563 96
82		Amelia A. Mc-Anerney .....	Balance of Award No. 48 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	600 00	237		Robt. Maclay Bull, as administrator with the will annexed, of the goods, chattels and credits of Robt. H. Mac-lay, deceased....	Award No. 20, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward.....	" 7	12,408 00
83		John F. Pentz and Maria A. Young, individually and John F. Pentz, admr., with the will annexed of James F. Pentz, deceased .....	Awards Nos. 50 and 50½ in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	1,032 35	238		Seth M. Milliken..	On account of Awards Nos. 3 and 4, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward .....	" 7	4,000 00
84		Matthew Micolino.	One-fourth of Award No. 45 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	8,238 93	239		Seth M. Milliken..	Balance of Awards Nos. 3 and 4, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward.....	" 7	16,680 00
85		Robert Micolino...	One-fourth of Award No. 45 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	3,354 93	240		Josephine Leypoldt.	One-third of Award No. 13, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward.....	" 7	965 06
86		Paul Micolino ....	One-fourth of Award No. 45 in the matter of acquiring title to certain lands in the Twelfth Ward as and for a public park to be designated and known as St. Nicholas Park, chap. 366, Laws of 1894, fourth separate report.....	" 31	3,354 97	241		Frederick Leypoldt.	One-third of Award No. 13, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward.....	" 7	965 07
						242		Edward Leypoldt...	One-third of Award No. 13, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward.....	" 7	965 07
						243		Richard M. Raven.	Award No. 7, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward.....	" 7	2,171 48
						244		Henriette Riede....	Award No. 1, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward.....	" 7	579 04
						268		John C. Halstead and Jacob Halstead, as surviving executors of the last will and test ament of Francis A Halstead, deceased..	Awards Nos. 5 and 6, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward.....	" 7	18,706 09
						269		Gustave Helmsstetter	Award No. 23, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward.....	" 7	21,714 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
270	1903.	The New York Institution for the Deaf and Dumb.	Award No. 1, in the matter of acquiring title, etc., West One Hundred and Sixty-fourth street, between Eleventh avenue and Amsterdam avenue, in Twelfth Ward.	1903.		312	1903.	The Prentiss Clock Improvement Company	Calendar and time service, October, November and December, 1902.	1903.	
271		Ferdinand Forsch.	Award No. 2, in the matter of acquiring title, etc., West One Hundred and Sixty-fourth street, between Eleventh avenue and Amsterdam avenue, in Twelfth Ward.	"	7 39,649 77	313		Mack & Cameron	Atlas	"	6 11 25
272		Thos. Bailey	Award No. 3, in the matter of acquiring title, etc., West One Hundred and Sixty-fourth street, between Eleventh avenue and Amsterdam avenue, in Twelfth Ward.	"	7 18,561 94	314		G. W. Bromley & Son	Transfers of owners' names, May 1 to December 31, 1902.	"	6 30 00
273		Zereda A. Murray and Hattie E. Murray Cox	Award No. 3, in the matter of opening and extending Hughes avenue, from Tremont avenue to the land of St. John's College, in Twenty-fourth Ward, in pursuance of an order of Supreme Court dated December 19, 1902.	"	7 19,537 18	352	13	Johanna Gallagher	Washing towels, December, 1902, Bureau of Street Openings, Law Department.	"	6 10 00
274		Agnes M. Pragnall	Award No. 1E, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-third Ward.	"	8 450 00	353		Samuel Smyth	Expert services, etc., in the matter of opening Bryant street, from East One Hundred and Seventy-sixth street to East One Hundred and Eighty-second street, February 17 to April 10, 1902.	"	6 20 80
275		John O'Connell	Award No. 2, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-third Ward.	"	8 1,816 50	354		Edward K. Jones	One-half of Awards Nos. 25 and 45, in the matter of acquiring title to Whitlock avenue, from Southern Boulevard to Hunt's Point road, in Twenty-third Ward.	"	5 75 00
276		Madeline Pierce	Award No. 9, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-third Ward.	"	8 1,058 76	355		Rafael R. Govin	One-half of Awards Nos. 25 and 45, in the matter of acquiring title to Whitlock avenue, from Southern Boulevard to Hunt's Point road, in Twenty-third Ward.	"	8 211 39
277		Emma Heinz	Award No. 1A, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-third Ward.	"	8 190 00	395		Thos. De Grasse	Awards Nos. 1 B B, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-third Ward.	"	8 211 39
278		August Hagemeyer	Award No. 1D, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-third Ward.	"	8 250 00	397	14	The New York Institution for the Deaf and Dumb	Award No. 2, in the matter of acquiring title to West One Hundred and Sixty-third street, between Kingsbridge road and Eleventh avenue, in Twelfth Ward.	"	8 200 00
279		Darnis D. Williams	Award No. 1C, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-third Ward.	"	8 100 00	398		Patrick A. McManus	Commissioners' fees, in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to the Grand Boulevard and Concourse, in Twenty-fourth Ward.	"	12 28,678 14
280		The Society of the New York Hospital	Award No. 1, in the matter of opening, widening and extending Claremont avenue and One Hundred and Sixteenth street, at their northwesterly intersection, and the widening of One Hundred and Sixteenth street and Riverside avenue, at their southeasterly intersection, in the Twelfth Ward.	"	8 75,495 33	399		Arthur Terry	Commissioners' fees, in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to the Grand Boulevard and Concourse, in Twenty-fourth Ward.	"	9 774 00
281		Samuel McMillan	Awards Nos. 3 and 4, in the matter of opening, widening and extending Claremont avenue and One Hundred and Sixteenth street, at their northwesterly intersection, and the widening of One Hundred and Sixteenth street and Riverside avenue, at their southeasterly intersection, in the Twelfth Ward.	"	8 9,132 50	400		George Gordon Battle	Commissioners' fees, in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to the Grand Boulevard and Concourse, in Twenty-fourth Ward.	"	9 500 00
282		Margaret J. Becker	Award No. 2, in the matter of opening Wendover avenue, from Third avenue to the western line of Crotona Park, and from Boston road to the eastern line of Crotona Park, in Twenty-fourth Ward.	"	8 37,600 90	412	15	Moses Green	Award No. 5A, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-third Ward.	"	9 530 00
283		Ella Hawks	Award No. 195C, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court dated December 8, 1902, First Partial and Separate Report.	"	7 200 00	413		George F. A. Glenz and Tillie Glenz	Award No. 4A, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-third Ward.	"	8 100 00
284		John D. Beals	Award No. 4, in the matter of acquiring title to Haven avenue, between the southerly line of One Hundred and Seventieth street and a distance 464.31 feet northerly therefrom, in the Twelfth Ward, in pursuance of an order of the Supreme Court dated December 15, 1902.	"	7 95 19	414		Franziska B. Hohmann	Award No. 3, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-third Ward.	"	8 225 00
286		Frederick Gerken	Rent of 12th, 13th and 14th floors of the Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan, for use of the Bureau of Street Openings, Law Department, December, 1902.	"	6 1,000 00	415		Frederick E. Camp and Hugh N. Camp, Jr.	Award No. 4, in the matter of acquiring title to Andrews avenue, from Burnside avenue to East One Hundred and Eightieth street, in Twenty-fourth Ward.	"	8 480 07
287		Moses Green	Award No. 5, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-third Ward.	"	8 224 88	416		Catherine E. Schwab	Award No. 7, in the matter of acquiring title to Andrews avenue, from Burnside avenue to East One Hundred and Eightieth street, in Twenty-fourth Ward.	"	12 7,857 17
288		Geo. F. A. Glenz and Tillie Glenz	Award No. 4, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-third Ward.	"	8 329 82	417		James B. Murray	Awards Nos. 2A and 2B, in the matter of acquiring title to Andrews avenue, from Burnside avenue to East One Hundred and Eightieth street, in Twenty-fourth Ward.	"	12 655 37
289		Franziska B. Hohmann	Award No. 3A, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-third Ward.	"	8 400 00	418		Catherine Elizabeth Schwab	Awards Nos. 1 and 3, in the matter of acquiring title to Andrews avenue, from Burnside avenue to East One Hundred and Eightieth street, in Twenty-fourth Ward.	"	12 609 08
290		Thos. Farley	Awards Nos. 6A and 7, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-third Ward.	"	8 1,144 39	419		Ellen M. Hennessy	Award No. 3, in the matter of acquiring title to Andrews avenue, from Burnside avenue to East One Hundred and Eightieth street, in Twenty-fourth Ward.	"	12 6,642 64
291		Thos. Farley	Awards Nos. 6C and 7A, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-third Ward.	"	8 1,350 00	420		Daniel C. Moynihan	Award No. 4, in the matter of acquiring title to Andrews avenue, from Burnside avenue to East One Hundred and Eightieth street, in Twenty-fourth Ward.	"	12 4,145 42
292		Geo. F. Gantz	Award No. 11D, in the matter of acquiring title to Edgecombe road, from One Hundred and Fifty-fifth street to a point in the easterly line of Tenth avenue opposite One Hundred and Seventy-fifth street, in Twelfth Ward.	"	8 1,099 59	421		Mary Maloney	Award No. 2, in the matter of acquiring title to Andrews avenue, from Burnside avenue to East One Hundred and Eightieth street, in Twenty-fourth Ward.	"	12 2,631 48
308	12	The Farmers' Loan and Trust Company, as executor of and trustee under the last will and testament of Chas. B. Beck, deceased.	Award No. 1, in the matter of opening Wendover avenue, from Third avenue to the western line of Crotona Park, and from Boston road to the eastern line of Crotona Park, in Twenty-fourth Ward.	"	8 42,469 43	422		Jacob D. Butler	Awards Nos. 4, 5, 6 and 7, in the matter of acquiring title, etc., to West One Hundred and Sixty-fourth street, between Eleventh avenue and Amsterdam avenue, in Twelfth Ward.	"	14 46,000 68
309		Chas. A. Berrian	Expert services in the matter of opening Jerome avenue, from Woodlawn road to Mosholu Parkway, January 2 to February 4, 1902.	"	6 100 00	423		Enos T. Troop	Commissioner's fees, in the matter of acquiring title to Longfellow street, from East One Hundred and Seventy-sixth street (Woodruff street) to Boston road, Twenty-fourth Ward.	"	12 132 00
310		Chas. A. Berrian	Expert services in the matter of opening Jessup place, from Marcher avenue to Boscobel avenue, etc., April 2 to July 1, 1902.	"	5 245 00	424		Joseph W. O'Brien	Commissioner's fees, in the matter of acquiring title to Longfellow street, from East One Hundred and Seventy-sixth street (Woodruff street) to Boston road, Twenty-fourth Ward.	"	12 876 00
311		Title Guarantee and Trust Company	Searches.	"	5 26 00	425		John J. Neville	Commissioner's fees, in the matter of acquiring title to Longfellow street, from East One Hundred and Seventy-sixth street (Woodruff street) to Boston road, Twenty-fourth Ward.	"	12 506 00
				"	5 26 00	426		William H. Hurst	Commissioner's fees, in the matter of acquiring title to Longfellow street, from East One Hundred and Seventy-sixth street (Woodruff street) to Boston road, Twenty-fourth Ward.	"	12 336 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
427	1903.	M. D. Barry, assignee of Thomas Murphy	Commissioner's fees, in the matter of acquiring title to Longfellow street, from East One Hundred and Seventy-sixth street (Woodruff street) to Boston road, Twenty-fourth Ward	1903. " 12	354 00	694	1903.	Charles E. Quackenbush, assignee of Frank Bulkley	Commissioner's fees in the matter of acquiring title to Wiegand place from East One Hundred and Eightieth street to the southern line of the property of the University of The City of New York, in the Twenty-fourth Ward	1903. " 20	600 00
428		Ferdinand Forsch	Award No. 1, in the matter of acquiring title to West One Hundred and Sixty-third street, between Kingsbridge road and Eleventh avenue, in Twelfth Ward	" 12	31,843 38	726	23	The Chamberlain of The City of New York	Awards Nos. 718, 719, 720 and 721, in the matter of acquiring title to the Grand Boulevard and Concourse and nine transverse roads in the Twenty-third and Twenty-fourth Wards, sixth partial and separate report. In pursuance of an order of the Supreme Court, dated December 22, 1902	" 20	473 41
429		Angele Irene Callan, as committee of the person and estate of Wilfred L. White, an incompetent person	On account of Award No. 2, in the matter of opening, widening and extending of Claremont avenue and One Hundred and Sixteenth street at their northwesterly intersection, and the widening of One Hundred and Sixteenth street and their southeasterly intersection, in Twelfth Ward	" 8	1,000 00	727		The Chamberlain of The City of New York	Award No. 4, in the matter of opening East One Hundred and Seventy-first street, from Brook avenue to Crotona Park, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated December 24, 1902	" 20	1,775 22
430		Angele Irene Callan, as committee of the person and estate of Wilfred L. White, an incompetent person	Balance of Award No. 2, in the matter of opening, widening and extending of Claremont avenue and One Hundred and Sixteenth street at their northwesterly intersection, and the widening of One Hundred and Sixteenth street and Riverside avenue at their southeasterly intersection, in Twelfth Ward	" 8	3,261 83	736		Matthew F. Neville	Supplemental and additional Commissioners' fees in the matter of acquiring title, Cannon place, from Giles place to East Two Hundred and Thirty-eighth street, in Twenty-fourth Ward	" 20	80 00
431		Obed H. Sander	Commissioner's fees, in the matter of opening Perry avenue, from Mosholu Parkway to the southern line of Woodlawn Cemetery, in the Twenty-fourth Ward	" 12	500 00	737		Michael Cosgrove	Supplemental and additional Commissioners' fees in the matter of acquiring title, Cannon place, from Giles place to East Two Hundred and Thirty-eighth street, in Twenty-fourth Ward	" 20	50 00
432		Matthew J. Newman	Commissioner's fees, in the matter of opening Perry avenue, from Mosholu Parkway to the southern line of Woodlawn Cemetery, in the Twenty-fourth Ward	" 12	554 00	738		Phineas Lewinson	Supplemental and additional Commissioners' fees in the matter of acquiring title, Cannon place, from Giles place to East Two Hundred and Thirty-eighth street, in Twenty-fourth Ward	" 20	90 00
433		Charles R. Temple, assignee of W. Endermann	Commissioner's fees, in the matter of opening Perry avenue, from Mosholu Parkway to the southern line of Woodlawn Cemetery, in the Twenty-fourth Ward	" 12	536 00	739		William R. Syme	Award No. 42, in the matter of opening East One Hundred and Eightieth street (Samuel street), from Third avenue to the Bronx river, in Twenty-fourth Ward, first partial and separate report. In pursuance of an order of the Supreme Court dated January 6, 1903	" 20	326 16
434		Norman T. M. Melis	Commissioner's fees, in the matter of opening Perry avenue, from Mosholu Parkway to the southern line of Woodlawn Cemetery, in the Twenty-fourth Ward	" 12	30 00	742		Annie Scallon and Margaret Scallen	Award No. 16, in the matter of opening East One Hundred and Eighty-seventh street, from Third avenue to the southern Boulevard, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated December 24, 1902	Jan. 20	729 15
533	16	G. L. Rivers, as Corporation Counsel	Amount of Requisition No. 14, for incidental expenses	" 7	100 00	743		Mary A. A. Frey (formerly Mary A. A. Fleming)	Award No. 31, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue, in Twenty-third and Twenty-fourth Wards	" 22	4,942 73
534		Homer A. Rogers	One half of award No. 2 a in the matter of acquiring title to certain lands in the Twelfth Ward, as and for a public park to be designated and known as St. Nicholas Park, Chap. 366 Laws 1894. Fourth separate report	1902. Dec. 31	2,092 12	747	24	James R. Ely	Supplemental and additional Commissioner's fees, in the matter of opening Morris avenue, from Tremont avenue to Park View avenue, in Twenty-fourth Ward	" 20	418 00
535		Lebbeas H. Rogers, Sr.	One-half of award No. 2a in the matter of acquiring title to certain lands in the Twelfth Ward, as and for a public park to be designated and known as St. Nicholas Park, Chap. 366, Laws 1894. Fourth separate report	" 31	2,092 12	748		John Murphy	Supplemental and additional Commissioner's fees, in the matter of opening Morris avenue, from Tremont avenue to Park View avenue, in Twenty-fourth Ward	" 20	662 00
548	17	William Augustus Spencer and Charles G. Spencer, as surviving executors of and trustees under the last will and testament of Lorillard Spencer, deceased	Award No. 11, in the matter of acquiring title to Edgcombe road from One Hundred and Fifty-fifth street to a point in the easterly line of Tenth avenue opposite One Hundred and Seventy-fifth street, in the Twelfth Ward	1903. Jan. 8	23,882 87	749		Wm. R. Page, assignee of Benj. T. Rhoades, Jr.	Supplemental and additional Commissioner's fees, in the matter of opening Morris avenue, from Tremont avenue to Park View avenue, in Twenty-fourth Ward	" 20	648 00
549		Dennis J. Creedon	Award No. 11a, in the matter of acquiring title to Edgcombe road, from One Hundred and Fifty-fifth street, to a point in the easterly line of Tenth avenue, opposite One Hundred and Seventy-fifth street in the Twelfth Ward	" 8	1,093 80	780	26	The New York Central and Hudson River Railroad Company	Awards Nos. 8, 9, 10, 11 and 13, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward	" 22	18,206 41
550		Sarah W. Hart	Award No. 11b, in the matter of acquiring title to Edgcombe road, from One Hundred and Fifty-fifth street, to a point in the easterly line of Tenth avenue, opposite One Hundred and Seventy-fifth street in the Twelfth Ward	" 8	1,095 25	781		The New York and Harlem Railroad Company	Award No. 13A, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward	" 22	1 43
551		Sara W. Hart	Award No. 11c, in the matter of acquiring title to Edgcombe road, from One Hundred and Fifty-fifth street, to a point in the easterly line of Tenth avenue, opposite One Hundred and Seventy-fifth street, in the Twelfth ward	" 8	1,098 14	792		Meyer J. Stein	Commissioner's fees, in the matter of opening Cambreling avenue, from Grote street to St. John's College, in Twenty-fourth Ward	" 24	566 00
552		Ennie E. Brown, as assignee of Fannie E. Lawrence	Awards Nos. 1 and 3, in the matter of opening East One Hundred and Seventy-fifth street, from Jerome avenue to the Concourse, in the Twenty-fourth Ward	" 12	2,199 39	793		Michael J. McDermott	Commissioner's fees, in the matter of opening Cambreling avenue, from Grote street to St. John's College, in Twenty-fourth Ward	" 24	504 00
636	20	Messmore Kendall	Commissioner's fees in the matter of opening East One Hundred and Eighty-first street, from Third avenue to the Southern Boulevard, in the Twenty-fourth Ward	" 20	998 00	794		August Belmont and Wallther Luttgen	Awards Nos. 2, 3, 4, 5, 6 and 21, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward	" 22	66,806 69
637		William H. Walker	Commissioner's fees in the matter of opening East One Hundred and Eighty-first street, from Third avenue to the Southern Boulevard, in the Twenty-fourth Ward	" 20	906 00	795		Lucy C. Barnard and Vashti G. Eaton	Award No. 12, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward	" 22	22,571 62
638		John M. Riehle	Commissioner's fees in the matter of opening East One Hundred and Eighty-first street, from Third avenue to the Southern Boulevard, in the Twenty-fourth Ward	" 20	282 00	796		Charles H. Willson, Charles L. Adams and Allen W. Adams	Award No. 1, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward	" 22	10,787 60
639		William H. Delaney	Commissioner's fees in the matter of opening East One Hundred and Eighty-first street, from Third avenue to the Southern Boulevard, in the Twenty-fourth Ward	" 20	886 00	797		Emily E. Carpenter, executors and trustees under the last will and testament of Leonard J. Carpenter, deceased	Awards Nos. 16 and 20, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward	" 22	17,227 88
692	22	Edward D. Farrell	Commissioner's fees in the matter of acquiring title to Wiegand place from East One Hundred and Eightieth street to the southern line of the property of the University of The City of New York, in the Twenty-fourth Ward	" 20	528 00	798		Jacob Stout and J. Lee Stout, as executors and trustees under the will of John W. Stout, deceased	Award No. 15, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward	" 22	3,613 07
693		Floyd M. Lord	Commissioner's fees in the matter of acquiring title to Wiegand place from East One Hundred and Eightieth street to the southern line of the property of the University of The City of New York, in the Twenty-fourth Ward	" 20	606 00						

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
832	1903-27	Dominic O'Reilly..	Award No. 39, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward .....	1903- " 22	8,776 59	912	1903-	W. Garrow Fisher..	Commissioner's fees in the matter of acquiring title to the Public Park, lying between Spuyten Duyvil road and the New York Central and Hudson River Railroad, extending from a point opposite Johnson avenue to about 650 feet in southerly direction, Twenty-fourth Ward	1903- " 22	436 00
833		Hewlett S. Baker..	On account of Award No. 34, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward .....	" 22	5,000 00	913		Daniel F. McCann.	Commissioner's fees in the matter of acquiring title to the Public Park, lying between Spuyten Duyvil road and the New York Central and Hudson River Railroad, extending from a point opposite Johnson avenue to about 650 feet in southerly direction, Twenty-fourth Ward	" 22	332 00
834		Hewlett S. Baker..	Balance of Award No. 34, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward .....	" 22	2,784 70	914		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistants, Bureau of Street Openings, Law Department, January, 1903.....	" 29	225 00
835		Alonzo Carr.....	Awards Nos. 36, 37 and 38, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward .....	" 22	21,471 87	915		J. H. Timmerman, City Paymaster..	Payroll of Assistants, Bureau of Street Openings, Law Department, January, 1903.....	" 29	7,262 48
836		Jane Cassidy.....	Award No. 35, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward .....	" 22	57 57	926	30	Catherine L. Kernochran .....	Awards Nos. 127 and 129, in the matter of acquiring title to White Plains road, from the northern boundary to The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report.....	" 26	30,928 66
827		Olin J. Stephens..	Awards Nos. 22, 23, 24 and 25, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward .....	" 22	33,806 34	927		Rosa Muller .....	Award Nos. 161, 162 and 163, in the matter of acquiring title to White Plains road, from the northern boundary to The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 26	260 66
838		Clara L. Poillon...	On account of Award No. 27, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward .....	" 22	9,000 00	955		James C. Crawford, Margaret Crawford and William E. Diller, as executors and executrix of the last will and testament of Francis Crawford, deceased...	On account of Awards Nos. 172, 173, 193, 299 and 312, in the matter of acquiring title to White Plains road, from the northern boundary to The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report.....	" 26	4,500 00
839		Clara L. Poillon...	Balance of Award No. 27, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward .....	" 22	8,765 54	956		James S. Crawford, Margaret Crawford and William E. Diller, as executors and executrix of the last will and testament of Francis Crawford, deceased...	Balance of Awards Nos. 172, 173, 193, 299 and 312, in the matter of acquiring title to White Plains road, from the northern boundary to The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 26	78,219 73
840		Arthur R. Morris..	Awards Nos. 41 and 42, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward .....	" 22	30,061 81	959	31	Thomas Booth ....	Award No. 118, in the matter of acquiring title to White Plains road, from the northern boundary to The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report....	" 26	12,296 66
841		J. Marco.....	Award No. 27, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward .....	" 22	6,748 09	960		Catherine Dougherty .....	Awards Nos. 106 and 107, in the matter of acquiring title to White Plains road, from the northern boundary to The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report.....	" 26	29 46
842		Frederick Marz, as sole executor of the last will and testament of Philippina Prass, deceased .....	Award No. 40, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward .....	" 22	4,034 65	961		William E. Duing..	On account of Awards Nos. 75 and 76, in the matter of acquiring title to White Plains road, from the northern boundary to the City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 26	1,500 00
843		The Mott Haven Company .....	Awards Nos. 28 to 33 and 35, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493.22 feet westerly of the west line of Alexander avenue, in Twenty-third Ward .....	" 22	61,091 62	962		William E. Duing..	Balance of Awards Nos. 75 and 76, in the matter of acquiring title to White Plains road, from the northern boundary to The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report....	" 26	834 66
874	28	Edward D. Farrell.	Commissioner's fees in the matter of acquiring title to Crotona Park East, from Crotona Park South to the Southern Boulevard in the Twenty-third and Twenty-fourth Wards.....	1902- Dec. 26	532 00	963		Ephraim B. Levy...	Awards Nos. 2, 3, 4, 5, 6 and 6A, in the matter of acquiring title to White Plains road, from the northern boundary to The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report.....	" 26	16,742 62
875		Michael Hecht.....	Commissioner's fees in the matter of acquiring title to Crotona Park East, from Crotona Park South to the Southern Boulevard in the Twenty-third and Twenty-fourth Wards.....	" 26	578 00	964		Louis Bodenberger.	Award No. 176, in the matter of acquiring title to White Plains road, from the northern boundary to The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report....	" 26	10,370 00
876		Michael J. Garvin..	Commissioner's fees in the matter of acquiring title to Crotona Park East, from Crotona Park South to the Southern Boulevard in the Twenty-third and Twenty-fourth Wards.....	" 26	548 00	965		William H. Birchall	Award No. 65, in the matter of acquiring title to White Plains road, from the northern boundary to The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report....	" 26	10,993 33
877		Samuel Hoffman...	Commissioner's fees in the matter of acquiring title to East Two Hundred and Thirty-eighth street, from Sedgwick avenue to Fort Independence street, Twenty-fourth Ward.....	1903- Jan. 28	12 00	966		Mary L. Barbey....	Award No. 140, in the matter of acquiring title to the White Plains road, from the northern boundary to The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 26	27,540 00
878		William Clancy....	Commissioner's fees in the matter of acquiring title to East Two Hundred and Thirty-eighth street, from Sedgwick avenue to Fort Independence street, Twenty-fourth Ward.....	" 28	226 00	967		Malinda G. Mace..	On account of Awards Nos. 120, 301 and 302, in the matter of acquiring title to White Plains road, from the northern boundary to The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report....	" 26	10,000 00
879		T. J. Carlton, Jr...	Commissioner's fees in the matter of acquiring title to East Two Hundred and Thirty-eighth street, from Sedgwick avenue to Fort Independence street, Twenty-fourth Ward.....	" 28	210 00	968		Malinda G. Mace..	Balance of Awards Nos. 120, 301 and 302, in the matter of acquiring title to White Plains road, from the northern boundary to The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report....	" 26	37,673 66
880		August P. Windolph	Commissioner's fees in the matter of acquiring title to East Two Hundred and Thirty-eighth street, from Sedgwick avenue to Fort Independence street, Twenty-fourth Ward.....	" 28	186 00	969		Otto Mollenhauer and Louisa Mollenhauer (his wife) .....	On account of Awards Nos. 229 and 230, in the matter of acquiring title to White Plains road, from the northern boundary to The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report....	" 26	3,500 00
881		John P. Kirwan....	Commissioner's fees in the matter of acquiring title to East Two Hundred and Thirty-eighth street, from Sedgwick avenue to Fort Independence street, Twenty-fourth Ward.....	" 28	24 00	970		Otto Mollenhauer and Louisa Mollenhauer (his wife) .....	On account of Awards Nos. 229 and 230, in the matter of acquiring title to White Plains road, from the northern boundary to The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report....	" 26	4,300 00
911	29	John J. Quinlan...	Commissioner's fees in the matter of acquiring title to the Public Park, lying between Spuyten Duyvil road and the New York Central and Hudson River Railroad, extending from a point opposite Johnson avenue to about 650 feet in southerly direction, Twenty-fourth Ward	" 22	442 00						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
971	1903.	Otto Mollenhauer and Louisa Mollenhauer (his wife) .....	Balance on Awards Nos. 229 and 230, in the matter of acquiring title to White Plains road, from the northern boundary to The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report....	1903.		991	1903.	Bertha Myers.....	Balance of Awards Nos. 245, 246, 247, 248 and 249, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	1903.	
972	Jan. 31	James F. Donnelly.	Award No. 135, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	14,186 67	992		Thomas Booth....	One-seventh of Award No. 116, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	2,117 74
973		Mary E. Maguire..	Awards Nos. 29, 30 and 31, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	1,654 66	993		Samuel Booth.....	One-seventh of Award No. 116, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	753 66
974		William S. Lester..	Award No. 125, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	1,348 66	994		James H. Booth...	One-seventh of Award No. 116, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	753 66
975		James McNamara..	Awards Nos. 178 and 179, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	9,236 66	995		Ann Booth .....	One-seventh of Award No. 116, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	753 66
976		Catherine McGhan.	Award No. 108, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	3,092 74	996		Nancy Booth Hall.	One-seventh of Award No. 116, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	753 67
977		William A. Cameron .....	Award No. 136, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	566 66	997		Elizabeth Booth Beardsley .....	One-seventh of Award No. 116, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	753 67
978		Michael J. Doyle, Mary A. Doyle and William Purcell .....	Awards Nos. 45 and 46, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	1,546 99	998		Grace Adelaide Booth, Alfred Beardsley Booth, Edmund Firman Booth, Harry Elmer Booth, Ida May Anderson, Annie Booth, guardian for Walter George Booth and Bertha Annetta Booth....	One-seventh of Award No. 116, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	753 67
979		Thomas Butler and Patrick Butler..	Award No. 168a, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	312 33	999		Reporting and Printing Company of New York .....	Stenographic and typewriting work, January 2 to 15, 1903...	" 30	1,373 30
980		Thomas Butler, Emma Butler and Patrick Butler..	Award No. 168, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	6,821 25	1000		Reporting and Printing Company of New York .....	Stenography and typewriting services, January 2 to 15, 1903...	" 30	51 76
981		Elsaba Amalia Buhman .....	Award No. 32, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	7,781 74	1026	Feb. 2	David B. Jutten, as trustee of Lavinia Cudlipp...	On account of Awards Nos. 143 to 150, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First Partial and Separate Report.	" 26	4,800 00
982		Louis F. Brown...	Award No. 185, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	657 33	1027		David B. Jutten, as trustee of Lavinia Cudlipp...	Balance of Awards Nos. 143 to 150, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First Partial and Separate Report.	" 26	4,300 00
983		Mary Bowne .....	Awards Nos. 80 and 81, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	396 66	1028		Mary C. S. Kehan.	On account of Award No. 171, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First Partial and Separate Report.	" 26	5,000 00
984		Ernest E. Bohlent, Elizabeth Bohlen (his wife).....	Award No. 164, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	379 66	1029		Mary C. S. Kehan.	Balance of Award No. 171, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First Partial and Separate Report.	" 26	2,584 00
985		Theo. H. Albers and William T. Albers .....	Award No. 134, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	387 60	1030		Phebe J. Leask....	Award No. 73, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First Partial and Separate Report.	" 26	4,703 35
986		George McCauslan.	On account of Award No. 117, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	28 33	1031		Warren J. Mitchell.	Awards Nos. 108, 109, 110 and 111, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First Partial and Separate Report.	" 26	408 00
987		George McCauslan.	Balance of Award No. 117, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	4,000 00	1032		Margaret Miles....	On account of Award No. 123, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First Partial and Separate Report.	" 26	2,500 00
988		Frederick Ackerman	On account of Award No. 170, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	4,636 00	1033		Margaret Miles.....	Balance of Award No. 123, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First Partial and Separate Report.	" 26	88 50
989		Frederick Ackerman	Balance of Award No. 170, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	1,500 00	1034		Richard J. Murphy.	Award No. 43, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First Partial and Separate Report.	" 26	396 65
990		Bertha Myers.....	On account of Awards Nos. 245, 246, 247, 248 and 249, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	5,188 93	1035		Catherine J. Mad-den .....	Awards Nos. 41 and 42, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First Partial and Separate Report....	" 26	1,190 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.
1036	1903.	Robert Marshall...	Award No. 24, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	1903.		1056	1903.	William Thwaite...	Balance of Awards Nos. 77, 78, 79, 82 and 83, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	1903.	
1037		Ann Mary Moore...	Award No. 16, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 26	28 33	1057		Henry H. Vought..	On account of Award No. 231, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	19,168 09
1038		Annie Murphy.....	Award No. 7, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 26	544 00	1058		Henry H. Vought..	Balance of Award No. 231, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	6,000 00
1039		Fanny Briggs.....	On account of Award No. 219A, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 26	83 09	1059		Richard Webber...	Award No. 112, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	7,602 00
1040		Fanny Briggs.....	Balance of Award No. 219, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 26	800 00	1060		John W. Ward.....	Award No. 142, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	10,654 90
1041		Francis J. Fannon.	On account of Awards Nos 96 and 97, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 26	6,000 00	1061		Henry Leroy Pear-sall .....	Award No. 98, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	24,256 90
1042		Francis J. Fannon..	Balance of Awards Nos. 96 and 97, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 26	900 00	1062		Mabel W. O'Dwyer	Awards Nos. 166A, 167 and 167A, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.	" 27	680 10
1043		Margaret C. Gallagher .....	On account of Awards Nos. 50 and 51, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 26	1,480 00	1063		John W. Fincke and Maria Elizabeth Fincke, his wife.....	On account of Award No. 194, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.	" 27	3,062 71
1044		Margaret C. Gallagher .....	Balance of Awards Nos. 50 and 51, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 26	260 00	1064		John W. Fincke and Maria Elizabeth Fincke, his wife.....	Balance of Award No. 194, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.	" 27	6,000 00
1045		Maria W. Greenhalgh, Joseph Greenhalgh, Minnie L. Greenhalgh and Ralph Greenhalgh .....	Award No. 86, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 26	1,100 00	1065		David B. Jutten, as trustee of Lavinia Cudlipp...	Awards Nos. 151, 152, 153, 154, 155, 156, 157 and 158, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.	" 27	17,806 69
1046		Eugenie Gangloff..	On account of Awards Nos. 59, 60, 61 and 62, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 26	8,500 00	1066		Frank L. Bacon....	On account of Awards Nos. 372, 530, 531, 596, 597 and 598, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	3,025 99
1047		Eugenie Gangloff..	Balance of Awards Nos. 59, 60, 61 and 62, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 26	1,200 00	1067		Frank L. Bacon...	On account of Awards Nos. 372, 530, 531, 596, 597 and 598, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	8,000 00
1048		Ralph Hickox.....	Award No. 221, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 26	941 99	1068		Frank L. Bacon....	On account of Awards Nos. 372, 530, 531, 596, 597 and 598, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	4,000 00
1049		John Hunt.....	Award No. 85, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 26	283 33	1069		Frank L. Bacon...	Balance of Awards Nos. 372, 530, 531, 596, 597 and 598, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	5,000 00
1050		Irving Tier.....	Awards Nos. 225, 226, 227 and 228, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	3,201 67	1070		William H. Keating	On account of Awards Nos. 346 and 347, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	44,749 27
1051		Alexander Thompson .....	Award No. 216, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	12,723 54	1071		William H. Keating	On account of Awards Nos. 346 and 347, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	3,000 00
1052		Alexander Thompson and Mary E. Thompson, his wife .....	Awards Nos. 218 and 219, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	14,684 46	1072		William H. Keating	On account of Awards Nos. 346 and 347, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	2,500 00
1053		Phoebe V. S. Thorne and Harriett V. S. Thorne .....	Award No. 119, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	1,652 19	1073		William H. Keating	On account of Awards Nos. 346 and 347, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	2,500 00
1054		Melissa Thwaite....	Award No. 89, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	14,701 49	1074		William H. Keating	On account of Awards Nos. 346 and 347, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	1,000 00
1055		William Thwaite...	On account of Awards Nos. 77, 78, 79, 82 and 83, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	3,967 24			William H. Keating	On account of Awards Nos. 346 and 347, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.	" 27	1,500 00
				" 27	6,500 00						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1075	1903.	William H. Keating	On account of Awards Nos. 346 and 347, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	1903.		1118	1903.	John J. Buckley...	Supplementary and additional Commissioner's fees in the matter of opening public place bounded by Morris avenue, East One Hundred and Forty-third street and East One Hundred and Forty-fourth street, in Twenty-third Ward.	1903.	
1076		William H. Keating	On account of Awards Nos. 346 and 347, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	" 27	4,000 00	1119		Charles Babcock...	Supplementary and additional Commissioner's fees in the matter of opening public place bounded by Morris avenue, East One Hundred and Forty-third street and East One Hundred and Forty-fourth street, in Twenty-third Ward.	" 28	130 00
1077		William H. Keating	On account of Awards Nos. 346 and 347, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	" 27	1,000 00	1120		Bartholomew F. Kenney .....	Supplementary and additional Commissioner's fees in the matter of opening public place bounded by Morris avenue, East One Hundred and Forty-third street and East One Hundred and Forty-fourth street, in Twenty-third Ward.	" 28	140 00
1078		William H. Keating	On account of Awards Nos. 346 and 347, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	" 27	2,500 00	1121	Feb. 3	Ida B. Turck.....	Awards Nos. 211, 212, 213, 214 and 215 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in the Twenty-fourth Ward, First Partial and Separate Report .....	" 28	110 00
1079		William H. Keating	On account of Awards Nos. 346 and 347, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	" 27	7,000 00	1122		Lily L. Shirmer...	Awards Nos. 159 and 160 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate report.....	Jan. 27	25,957 14
1080		William H. Keating	On account of Awards Nos. 346 and 347, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	" 27	1,500 00	1123		Anna M. Schmidt..	Awards Nos. 93, 94 and 95 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate report.....	" 27	73 68
1081		William H. Keating	Balance of Awards Nos. 346 and 347, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report..	" 27	3,500 00	1124		Minnie Stellwagen.	Award No. 131 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	6,166 24
1105	3	Julius Schittler and Frederick A. Schittler .....	On account of Award No. 138, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	3,609 97	1125		Douglas Robinson, James R. Roosevelt, R. H. M. Ferguson, trustees under the will of William Astor, deceased.	Award No. 90 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	1,292 19
1106		Julius Schittler and Frederick A. Schittler .....	Balance of Award No. 138, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	500 00	1126		Bridget Reidy.....	On account of Award No. 56 in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	175 69
1107		Sadie A. Rauch....	Awards Nos. 52 and 53, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 27	4,572 41	1127		Bridget Reidy.....	Balance of Award No. 56 in the matter of acquiring title to White Plains road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	125 00
1108		Jane Wylie.....	Award No. 47, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report..	" 27	850 12	1128		George M. Schmitt and Annie Schmitt, his wife	Award No. 1 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	136 84
1109		James Powers .....	On account of Award No. 57, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	81 13	1129		Catharine Schwab..	Award No. 72 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	198 35
1110		James Powers.....	Balance of Award No. 57, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	125 00	1130		Peter Stasney and Mary Stasney, his wife .....	On account of Award No. 173 in the matter of acquiring title to White Plains road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	918 13
1111		Mary C. Weeks.....	Award No. 71, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report..	" 27	215 05	1131		Peter Stasney and Mary Stasney, his wife .....	Balance of Award No. 173 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	3,300 00
1112		Alfred H. Washington .....	Award No. 180, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report..	" 27	5,134 75	1132		Henry L. Streter...	Award No. 55 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	3,364 98
1113		Kate Walsh.....	Award No. 15, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report..	" 27	963 47	1133		Howard Y. Stillman	Award Nos. 189 and 190 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	737 45
1114		Maria Yates.....	On account of Award No. 34, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	396 72	1134		Maria Steger.....	Award No. 132 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	1,258 18
1115		Maria Yates.....	Balance of Award No. 34, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	2,448 98	1135		Harriet Smith.....	Award No. 9, in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	566 74
1116		Annie Powers.....	Awards Nos. 22 and 23, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 27	1,779 59	1136		Catharine Hill.....	Award No. 70 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	464 73
1117		James O'Shea.....	Awards Nos. 27 and 28, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 27	317 38						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1137	1903.	Mary Jane Hart....	On account of Award No. 74 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	1903.		1198	1903.	John Di Mattia....	On account of award No. 251, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report.....	1903.	
1138		Mary Jane Hart....	Balance of Award No. 74 in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	550 00	1199		John Di Mattia....	Balance of award No. 251, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report.....	" 28	3,500 00
1139		Daniel J. O'Mara..	Award No. 10 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	368 13	1200		Amy J. Hallock...	On account of awards Nos. 265 and 266, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report..	" 28	3,059 18
1140		Bridget McNeary..	Awards Nos. 48 and 49 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	566 74	1201		Amy J. Hallock...	On account of awards Nos. 265 and 266, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report..	" 28	6,000 00
1141		James F. Donnelly	Awards Nos. 365 and 366 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	58 03	1202		Amy J. Hallock...	Balance of awards Nos. 265 and 266, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report..	" 28	7,050 00
1142		James F. Donnelly	On account of Awards Nos. 367, 368 and 369 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	3,035 62	1203		George Hill .....	On account of awards Nos. 280, 282 and 283, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report..	" 28	17,162 21
1143		James F. Donnelly	On account of Awards Nos. 367, 368 and 369 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	2,500 00	1204		George Hill .....	Balance of awards Nos. 280, 282 and 283, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report..	" 28	2,200 00
1144		James F. Donnelly	On account of Awards Nos. 367, 368 and 369 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	2,500 00	1205		Ann Jane Gordon..	On account of Award No. 304, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report .....	" 28	8,938 27
1145		James F. Donnelly	Balance of Awards Nos. 367, 368 and 369 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report .....	" 27	6,000 00	1206		Ann Jane Gordon..	Balance of award No. 304, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report .....	" 28	8,000 00
1146		Henrietta A. Ralph	Award No. 165 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	13,940 84	1207		Margaret McKahy..	On account of award No. 284a, and 284b, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report .....	" 28	3,690 94
1147		Charles G. Spencer and Eleanor L. Cevci .....	Award No. 113 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report .....	" 27	1,665 11	1208		Margaret McKahy..	Balance of awards Nos. 248a and 248b, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report .....	" 28	5,000 00
1148		Jacob F. Lindenberg .....	Award Nos. 267 and 268 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 27	991 81	1209		Charles Sieber ....	Award No. 309, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report .....	" 28	19,083 61
1149		Charlotte M. Robins .....	On account of Awards Nos. 293, 294, 295 and 296 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 28	13,037 17	1210		John D. McCarthy.	Award No. 306, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report .....	" 28	56 68
1150		Charlotte M. Robins .....	Balance of Awards Nos. 293, 294, 295 and 296 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 28	5,000 00	1211		Jeremiah O'Connor.	Award No. 306, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report .....	" 28	4,534 67
1194	4	William Thofel.....	Award No. 314 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report.....	" 28	13,138 67	1212		Jeremiah O'Connor.	Balance of award No. 315, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report .....	" 28	1,000 00
1195		Robert Marshall....	Award No. 39 in the matter of acquiring title to White Plains Road from the northern boundary of the City of New York to Morris Park avenue in Twenty-fourth Ward, First Partial and Separate Report in pursuance of an order of the Supreme Court, dated January 16, 1903 .....	" 28	3,021 23	1213		New York Building Loan Banking Company .....	On account of award No. 274, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report .....	" 28	643 81
1196		Alice M. Mallon..	Award No. 310, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report .....	Jan. 28	198 38	1214		New York Building Loan Banking Company .....	Balance of award No. 274, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report .....	" 28	2,150 00
1197		John Di Mattia....	On account of award No. 251, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report .....	" 28	113 37	1215		Anna M. Shiels...	Award No. 278, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report .....	" 28	1,619 44
				" 28	2,000 00	1216		Mary Buhr.....	Awards Nos. 298a and 298b, in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report .....	" 28	3,401 00
				" 28	12,016 87						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1217	1903.	George T. Ballard.	On account of awards Nos. 287 and 289, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	1903.		1236	1903.	Vincenzo Ruggiero.	On account of Award No. 252, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	1903.	
				" 28	5,000 00	1237		Vincenzo Ruggiero.	Balance of Award No. 252, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	500 00
1218		George T. Ballard.	Balance of awards Nos. 287 and 289, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 28	10,417 87	1238		Christina Wischlm-sen .....	On account of Award No. 305, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	3,161 90
1219		Michael S. Kahan..	Award No. 317, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 28	3,967 84	1239		Christina Wischlm-sen .....	Balance of Award No. 305, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	4,200 00
1220		Martha E. Lefurgy	Awards Nos. 275 and 276, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 28	2,550 74	1240		Alex. Devlin, Jr....	On account of Award No. 277, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	700 00
1221		Margaret McCahey.	Three-fourths of Award No. 285, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 28	2,912 11	1241		Alex. Devlin, Jr....	Balance of Award No. 277, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	4,288 13
1222		Margaret Sheridan and Thomas Sheridan .....	One-half of award No. 286, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 28	194 14	1242		Joseph Dareszewski.	On account of Award No. 281, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	3,000 00
1223		Margaret Sheridan and Thomas Sheridan .....	One-fifth of award No. 286, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 28	776 56	1243		Joseph Dareszewski.	Balance of Award No. 281, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	3,745 31
1224		Elex. Margulies ...	On account of awards Nos. 258 and 259, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 28	2,600 00	1244		Frank D. Cook....	Awards Nos. 260 and 261, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	8,275 77
1225		Elex. Margulies ...	Balance of awards Nos. 258 and 259, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 28	3,068 33	1245		Charles Heinrich and Katharina Heinrich, his wife. ....	On account of Award No. 264, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	1,600 00
1226		Robert M. Turch..	On account of awards Nos. 378 and 383, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 31	2,500 00	1246		Charles Heinrich and Katharina Heinrich, his wife. ....	Balance of Award No. 264, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	4,351 75
1227		Robert M. Turch..	On account of awards Nos. 378 and 383, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 31	1,152 32	1267		George H. Ackerman. ....	Award No. 288, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report...	" 28	7,298 26
1228		Robert M. Turch..	Balance of awards Nos. 378 and 383, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 31	9,122 54	1268		George F. Birmingham, guardian for Ida Birmingham, Lillie Birmingham, Regina Birmingham	Award No. 253, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report...	" 28	8,672 55
1229		Kate H. Gwillim..	Award No. 277, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 28	11 33	1269		Johanna Brisniban and Ellen Brisniban. ....	On account of Award No. 300, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	2,000 00
1230		Josephine Gaw ...	Award No. 270, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 28	5,498 28	1270		Johanna Brisniban and Ellen Brisniban. ....	Balance of Award No. 300, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	3,373 58
1231		Joseph Dareszewski	Award No. 318, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 28	5,356 57	1271		August Boeder and Robert Boeder...	On account of Award No. 263, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	1,000 00
1232		Elizabeth A. Diller	Awards Nos. 290 and 291, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 28	9,220 38	1272		August Boeder and Robert Boeder...	Balance of Award No. 263, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	6,822 30
1233		William J. Edwards	Award No. 271, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 28	708 54	1273		William J. Prime..	On account of Award No. 262, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	200 00
1234		Lena Schrader and Flora Haberlein.	Awards Nos. 254 and 255 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 28	1,388 74	1274		William J. Prime..	Balance of Award No. 262, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	3,087 63
1235		Vincenzo Ruggiero.	On account of Award No. 252, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	2,800 00	1275		Liberato Pinelli....	On account of Award No. 269, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	2,000 00

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1276	1903.	Liberato Pinelli....	On account of Award No. 269, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	1903.		1307	1903.	The Woodlawn Cemetery .....	Award No. 357, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	1903.	
1277		Liberato Pinelli....	Balance of Award No. 269, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	157 00	1308		Anna Sieke, as assignee of Mary Elizabeth Slono.	Award No. 244, in the matter of opening Monroe avenue, from Claremont Park to Grand Boulevard and Concourse, in Twenty-fourth Ward .....	" 31	2,239 65
1278		Henry H. Meise....	On account of Award No. 350, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 28	3,171 23	1309		Samuel Smyth ....	Expert services, etc., in the matter of opening Daly avenue, from East One Hundred and Seventy-sixth street to East One Hundred and Eighty-second street, June 26 to July 11, 1902 .....	" 30	30 00
1279		Henry H. Meise....	Balance of Award No. 350, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 31	2,000 00	1310		Samuel Smyth ....	Expert services, etc., in the matter of opening East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, etc., June 24 to July 31, 1902 .....	" 30	80 00
1280		Frank Piasecki....	Award No. 338, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 31	239 65	1344	6	Catharine Cash ...	Award No. 334, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 31	6,066 89
1281		Jasper M. Odell....	Award No. 381, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 31	817 66	1345		Karolina Jenchalik.	On account of Award No. 382, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report .....	" 31	5,500 00
1282		Benjamin Norz....	Award No. 399, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 31	4,281 97	1346		Karolina Jenchalik.	Balance of Award No. 382, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report .....	" 31	825 73
1283		Clara A. Adce and Ada M. Adce....	Award No. 356, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 31	2,834 99	1347		Lamont McLoughlin .....	Award No. 325, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 31	3,230 65
1284		Georgianna Bussing.	Award No. 353, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 31	2,239 65	1348		Barbara Trempler..	Award No. 327, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 31	9,576 62
1285		Jane A. Berrian and Emma E. Potter	Award No. 352, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 31	2,239 65	1349		Hortense R. Pitman and Francis B. Chedsey, as executor and trustees under the last will and testament of Oscar S. Pitman, deceased .....	Awards Nos. 482, 485, 487, 488, 489, 490, 579, 580, 582, 583, 584, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	Feb. 3	18,552 90
1286		Thomas F. Maher and Mary E. Meehan. ....	Award No. 391, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 31	3,459 05	1350		Abijah Whitney ...	Awards Nos. 385 and 386, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report .....	Jan. 31	7,172 54
1277		Michael Brennan and Richard Morrison .....	On account of Award No. 389, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 31	2,000 00	1351		John A. Ubsdell..	Award No. 328, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 31	4,851 70
1278		Michael Brennan and Richard Morrison .....	Balance of Award No. 389, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 31	1,459 05	1352		Patrick Cleary ....	Awards Nos. 349, 388 and 394, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report .....	" 31	8,683 96
1279		John H. Guffog....	On account of Award No. 392, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 31	1,500 00	1353		James C. Crawford, Margaret Crawford and Wm. E. Diller, as executors and executrix of the last will and testament of Francis Crawford, deceased..	Awards Nos. 342, 343, 345, 351, 354, 355, 419, 455, 462, 468, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report .....	" 31	10,084 14
1290		John H. Guffog....	Balance of Award No. 392, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 31	1,732 26	1354		James C. Crawford, Margaret Crawford and Wm. E. Diller, as executors and executrix of the last will and testament of Francis Crawford, deceased..	One-half of Award No. 476, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report .....	Feb. 3	6,804 86
1291		Frank Piasecki and Jadwiga Piasecki, his wife....	On account of Award No. 339, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report .....	Jan 31	900 00	1355		Joseph Feltrech ..	One-half of Award No. 476, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report .....	" 3	6,804 87
1292		Frank Piasecki and Jadwiga Piasecki, his wife....	Balance of Award No. 339, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report .....	" 31	4,567 07	1356		Samuel Cockburn..	On account of Awards Nos. 408 and 460, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 3	1,000 00
1293		S. H. Mapes.....	Expert services, etc., in the matter of opening Woodlawn road, from Jerome avenue to Bronx Park, etc., July 1 to November 28, 1902 .....	" 30	281 00	1357		Samuel Cockburn..	Balance of Awards Nos. 408 and 460, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 3	12,498 00
1294		Keuffel & Esser Company .....	Triangles .....	" 30	7 20	1358		Alex. Clarke.....	On account of Award No. 469 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First Partial and Separate Report.....	Jan. 31	3,000 00
1304		John Bauer, Jr....	On account of Award No. 321, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 31	4,000 00	1359		Alex. Clarke.....	Balance of Award No. 469 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First Partial and Separate Report.....	" 31	669 00
1305		John Bauer, Jr....	On account of Award No. 321, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report .....	" 31	3,000 00						
1306		John Bauer, Jr....	Balance of Award No. 321, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report .....	" 31	1,791 89						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1360	1903.	William Schleef and Mamie Schleef..	On account of Award No. 397 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	1903.		1435	1903.	Thomas P. Connor..	On account of Awards Nos. 330 and 375A in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	1903.		
				31	5,000 00					31	7,000 00	
1361		William Schleef and Mamie Schleef..	Balance of Award No. 397 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	10,408 33	1436	Thomas P. Connor..	On account of Awards Nos. 330 and 375A in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	"	31	5,000 00
1362		Albert B. Hardy...	On account of Award No. 380 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	5,000 00	1437	Thomas P. Connor..	Balance of Awards Nos. 330 and 375A in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	"	31	8,897 80
1363		Albert B. Hardy...	Balance of Award No. 380 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	1,339 05	1438	Teresina Dursic....	On account of Award No. 395 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	1,600 00
1364		Martha C. Havens..	On account of Awards Nos. 374 and 375 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	"	31	750 00	1439	Teresina Dursic....	On account of Award No. 395 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	5,500 00
1365		Martha C. Havens..	Balance of Awards Nos. 374 and 375 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	"	31	5,912 81	1440	Teresina Dursic....	On account of Award No. 395 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	850 00
1366		William Gorman....	Award No. 377 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	"	31	4,273 83	1441	Teresina Dursic....	Balance of Award No. 395 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	4,336 88
1367		Katharina Grau....	On account of Award No. 340 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	1,500 00	1448	7 Julius Herberlein...	On account of Award No. 360 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	5,500 00
1368		Katharina Grau....	Balance of Award No. 340 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	5,162 25	1449	Julius Herberlein...	On account of Award No. 360 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	1,500 00
1369		John Davidson....	Award No. 335 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	"	31	912 87	1450	Julius Herberlein...	Balance of Award No. 360 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	5,216 15
1370		Anaria Margaret Koch and Edward Koch.....	On account of Award No. 363 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	4,500 00	1451	Karl Kraus and Philippine Kraus (his wife) .....	On account of Award No. 331 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	1,000 00
1371		Anaria Margaret Koch and Edward Koch.....	Balance of Award No. 363 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	2,477 50	1452	Karl Kraus and Philippine Kraus (his wife) .....	Balance of Award No. 331 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	944 92
1372		Caroline Lazzan....	Award No. 371 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	"	31	4,457 18	1453	Abraham Anderson.	On account of Awards Nos. 336 and 337 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	"	31	4,000 00
1373		Wilhelmina Lanzer.	On account of Award No. 308 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	3,600 00	1454	Abraham Anderson.	On account of Awards Nos. 336 and 337 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	"	31	1,000 00
1374		Wilhelmina Lanzer.	Balance of Award No. 308 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	3,466 86	1455	Abraham Anderson.	On account of Awards Nos. 336 and 337 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	"	31	2,000 00
1375		George Tressel....	On account of Award No. 332 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	3,500 00	1456	Abraham Anderson.	On account of Awards Nos. 336 and 337 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	"	31	1,000 00
1376		George Tressel....	On account of Award No. 332 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	2,500 00	1457	Abraham Anderson.	Balance of Awards Nos. 336 and 337 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	"	31	461 90
1377		George Tressel....	Balance of Award No. 332 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	2,407 92	1458	Sarah A. Briggs....	Awards Nos. 323 and 324 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	5,409 18
1378		Michael J. Mack....	On account of Award No. 364 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	4,500 00	1459	Morris B. Baer....	Awards Nos. 413 and 414 in the matter of acquiring title to White Plains road, from the northerly boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	8,550 55
1379		Michael J. Mack....	Balance of Award No. 364 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	31	1,342 81	1460	Edward L'Estrange Phipps .....	Award No. 471 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First partial and separate report .....	Feb. 3	3	5,333 63

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1461	1903.	Albert T. Owen...	Award No. 456 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report .....	1903.		1491	1903.	Emma Aldrich.....	Award No. 518 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	1903.	
1462		Anna A. Owen.....	Award No. 401 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report .....	" 3	3,431 07	1526		Marian Clarey.....	Award No. 510 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 3	6,335 25
1463		John D. McCarthy.	Award No. 463 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report .....	" 3	3,431 07	1527		Jane Tufts.....	Three-eighths of award No. 407 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 3	1,069 10
1464		John W. Eckersley.	Awards Nos. 421 and 472 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report....	" 3	4,947 95	1528		John A. Haslam....	Three-fourths of Award No. 407 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 3	1,286 65
1465		Patrick Hueston...	Awards Nos. 502, 503 and 504 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report....	" 3	14,972 32	1529		Mary Palmer.....	One-quarter of award No. 407 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 3	1,286 65
1466		Frederick E. Gunnison .....	On account of award No. 443 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report....	" 3	5,589 99	1530		Wilfred S. Willis...	Awards Nos. 480 and 481 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 3	857 77
1467		Frederick E. Gunnison .....	Balance of award No. 443 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report....	" 3	1,000 00	1531		Charles Yaker.....	On account of award No. 495 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 3	2,024 78
1468		William S. Germain.	On account of award No. 444 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report....	" 3	134 33	1532		Charles Yaker.....	Balance of award No. 495 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 3	1,500 00
1469		William S. Germain.	Balance of award No. 444 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report....	" 3	1,100 00	1533		Harry Mayer.....	On account of award No. 512 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 3	3,913 60
1470		Alexander Gourley.	Award No. 515 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report .....	" 3	57 02	1534		Harry Mayer.....	Balance of award No. 512 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 3	2,500 00
1471		William H. Field..	On account of awards Nos. 410, 533, 534 and 610 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report .....	" 3	340 30	1535		Ida Martin.....	Award No. 483 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 3	4,057 18
1472		William H. Field..	On account of awards Nos. 410, 533, 534 and 610 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report .....	" 3	2,000 00	1536		Frederick Mager...	On account of award No. 496 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 3	969 85
1473		William H. Field..	On account of awards Nos. 410, 533, 534 and 610 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report .....	" 3	1,000 00	1537		Frederick Mager...	Balance of award No. 496 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 3	500 00
1474		William H. Field..	Balance of awards Nos. 410, 533, 534 and 610 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report .....	" 3	5,000 00	1538		Edward F. Lacey..	Award No. 511 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 3	1,684 72
1475		William Sorley.....	Awards Nos. 477, 631, 632, 633, 634, 635 and 636 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report .....	" 3	18,294 70	1539		Ernest W. Kietzein.	Award No. 484, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	" 3	6,667 04
1476		William W. Penfield	On account of awards Nos. 505, 554, 555, 613, and 615 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report .....	" 3	21,143 88	1540		James Lee.....	On account of Award No. 486, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report .....	" 3	952 84
1477		William W. Penfield	On account of awards Nos. 505, 554, 555, 613 and 615 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report .....	" 3	1,800 00	1541		James Lee.....	Balance of Award No. 486, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report .....	" 3	2,250 00
1478		William W. Penfield	Balance of awards Nos. 505, 554, 555, 613 and 615 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report .....	" 3	1,000 00	1542		Richard Morrison..	On account of Award No. 405, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report .....	" 3	3,325 25
1479		Giovanni Pereto and Anna Pereto....	On account of award No. 607 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report....	" 5	4,250 00	1543		Richard Morrison..	Balance of Award No. 405, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report .....	" 3	1,150 00
1480		Giovanni Pereto and Anna Pereto....	Balance of award No. 607 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, in the Twenty-fourth Ward. First partial and separate report....	" 5	10,648 17						
1481		William S. Hurley..	Award No. 466 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 separate report), in pursuance of an order of the Supreme Court, dated January 13, 1903.....	" 5	540 24						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1544	1903.	William Sorley.....	Awards Nos. 637 to 643, inclusive, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.	1903.		1563	1903.	James Darragh....	Awards Nos. 426 and 427, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	1903.	
1545		Nicola Spada.....	On account of Award No. 506, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 6,080 48	1564		John H. Corwin and Clinton S. Harris .....	Awards Nos. 439 and 440, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 2,441 08
1546		Nicola Spada.....	Balance of Award No. 506, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 600 00	1565		Frederick J. De Peyster .....	Awards Nos. 428 to 433, 450 to 453, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 2,495 53
1547		George H. Sunderman .....	On account of Award No. 411, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 2,505 80	1566		Jacob H. Bauer....	On account of Award No. 438, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 3,939 37
1548		George H. Sunderman .....	Balance of Award No. 411, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 4,500 00	1567		Jacob H. Bauer....	Balance of Award No. 438, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 1,200 00
1549		Mary M. Rohm....	On account of Award No. 508, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 11,480 19	1568		Mary J. Radway...	Awards Nos. 434 to 437, 445 to 449, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 2,656 73
1550		Mary M. Rohm....	Balance of Award No. 508, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 800 00	1569		Anton Speihler....	Award No. 416, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 4,583 39
1551		Mary Reis.....	On account of Awards Nos. 497 and 498, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 1,736 36	1570		Emma B. Corsa...	One-fourth of Award No. 474, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 9,783 63
1552		Mary Reis.....	Balance of Awards Nos. 497 and 498, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 600 00	1571		Susanna Bussing...	One-fourth of Award No. 474, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 1,758 22
1553		Euphemia D. Russell and James R. Hogg, as executors of and trustees under the last will of James Russell ..	Award No. 459, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 5,812 60	1572		Sarah M. Bussing..	One-fourth of Award No. 474, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 1,758 22
1554		Elizabeth Rawcliffe.	Award No. 458, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 1,748 28	1573		Georgianna Bussing	One-fourth of Award No. 474, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 1,758 22
1555		James D. Brown and Jessie Brown	On account of Award No. 442, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 2,781 51	1574		Albert J. Erdmann and Leopold N. Asiel .....	Awards Nos. 465 and 466, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 1,758 21
1556		James D. Brown and Jessie Brown	Balance of Award No. 442, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 1,300 00	1575		Kenneth Cranford..	Awards Nos. 585, 587 and 628, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 8,776 32
1557		George McCauslan.	On account of Award No. 478, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 486 57	1576		Joseph S. Wood....	On account of Award No. 594, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	5 1,520 62
1558		George McCauslan.	Balance of Award No. 478, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 650 00	1577		Joseph S. Wood....	Balance of Award No. 594, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	5 1,500 00
1559		Frank Wagner....	On account of Award No. 513, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 1,561 95	1578		John G. C. Tadden .....	Award No. 514, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated January 6, 1903, First Partial and Separate Report.....	"	5 2,514 45
1560		Frank Wagner....	Balance of Award No. 513, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 650 00	1579		James F. Donnelly.	On account of Award No. 627, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	"	5 548 72
1561		Bertha Eymer. ...	Award No. 493, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 87 32	1580		James F. Donnelly.	Balance of Award No. 627, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	"	5 4,500 00
1562		Walter B. Dixon..	Award No. 403, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	"	3 855 96	1581		Mary Dempwolf...	On account of Award No. 604, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	"	5 1,320 84
				"	3 791 19	1582		Mary Dempwolf...	On account of Award No. 604, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	"	5 1,000 00
				"	3 600 00					"	5 600 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1583	1903.	Mary Dempwolff...	Balance of Award No. 604, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report .....	1903.		1624	1903.	Nellie Haag.....	Award No. 114, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	1903.	
1584		Jesse Lantz.....	Award No. 541, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	2,332 35	1625		Joseph Haag.....	Award No. 115, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	4,056 43
1585		Abram H. Lawson.	Awards Nos. 618 and 619, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report .....	" 5	1,123 00	1626		Maria Annie Hautt	Awards Nos. 573 and 574, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report .....	" 5	7,148 40
1586		David Le Roy.....	Award No. 575, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	385 84	1627		Maurice Hebert, general guardian of the person and estate of Marie Hebert (minor) .....	On account of Award No. 571, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report .....	" 5	1,889 21
1587		William A. Langdon .....	Awards Nos. 601 and 602 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report .....	" 5	766 12	1628		Maurice Hebert, general guardian of the person and estate of Marie Hebert (minor) .....	Balance of Award No. 571, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report .....	" 5	680 00
1588		Emma Kleinhenz...	Award No. 614, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	2,734 54	1629		Edward J. Flynn...	Award No. 546, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	75 23
1589		Willard T. Johnson	Awards Nos. 559 and 662, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report .....	" 5	198 28	1630		Henrietta Fuerth...	Awards Nos. 561 and 562, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report .....	" 5	1,053 93
1590		Edward J. Mulligan	On account of Award No. 605, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report .....	" 5	68 07	1631		Emily V. Gaillard..	Award No. 579, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	248 49
1591		Edward J. Mulligan	Balance of Award No. 605, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report .....	" 5	1,000 00	1632		Minnie T. Shelton.	Award No. 620, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	396 74
1592		Charles Russell....	Award No. 623, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	1,987 56	1633		John Stahl, Jr....	Award No. 529, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	444 27
1593		John Mack.....	Award No. 545, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	457 61	1634		Teresa Saporita ...	On account of Award No. 595, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	1,070 78
1594		Conrad Mack.....	Award No. 544, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	4,008 49	1635		Teresa Saporita ..	Balance of Award No. 595, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	1,200 00
1595		Sarah E. Mapes....	On account of Award No. 626, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report .....	" 5	3,906 09	1636		Nereid Assosiation.	Award No. 611, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	1,311 02
1596		Sarah E. Mapes....	Balance of Award No. 626, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report .....	" 5	3,750 00	1637		Thomas D. Penfield, William W. Penfield, James T. Penfield and Susan A. Penfield.	Awards Nos. 567, 568 and 629A, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	170 20
1597		Arthur H. Hahlo..	On account of Award No. 532, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report .....	" 5	921 96	1638		William Withers ..	Award No. 659, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	1,196 90
1598		Arthur H. Hahlo..	On account of Award No. 532, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report .....	" 5	4,500 00	1639		The Washingtonville Methodist Episcopal Church	Award No. 629, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	11 34
1599		Arthur H. Hahlo..	Balance of Award No. 532, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report .....	" 5	950 00	1640		John T. Delaney...	On account of Awards Nos. 537, 538 and 539, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	3,037 38
1600		Louis R. Sharp....	Award No. 536, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	7,466 82	1641		John T. Delaney...	Balance of Awards Nos. 537, 538 and 539, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	5,000 00
1601		Reporting and Printing Company of New York .....	Stenographic services, etc, January 16 to 31, 1903.....	" 5	2,341 66	1642		Mary L. Borland..	On account of Awards Nos. 649 to 651, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	7,702 14
1602		Reporting and Printing Company of New York .....	Stenographic services, etc, January 17 to 31, 1903.....	" 5	40 84	1643		Mary L. Borland..	Balance of Awards Nos. 649 to 651, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	1,000 00
1603		Keuffel & Esser Company .....	Blue prints, etc. ....	" 4	13 76	1644		Thomas Morris ..	On account of Award No. 608, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 5	483 46
1604		Johanna Gallagher.	Washing towels, January, 1903..	" 4	20 80						
1605		The Banks Law Publishing Company .....	Law books .....	" 4	11 50						
1623	10	George Stuart Baker	Awards Nos. 525 to 528, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report .....	" 5	3,983 24						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1645	1903.	Thomas Morris ..	Balance of Award No. 608, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	1903.		1727	1903.	George Walkley ...	Balance of Awards Nos. 592 and 593, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report...	1903.	
1646		Joseph H. Martin..	On account of Awards Nos. 599 and 600, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	" 5	1,070 76	1728		James T. Penfield..	On account of Awards Nos. 556, 576, 606, 652, 653 and 654, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 5	5,663 95
1647		Joseph H. Martin..	Balance of Awards Nos. 599 and 600, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	" 5	2,000 00	1729		James T. Penfield..	On account of Awards Nos. 556, 576, 606, 652, 653 and 654, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 5	2,800 00
1648		Max Parpart .....	On account of Awards Nos. 542 and 543, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	" 5	978 50	1730		James T. Penfield..	Balance of Awards Nos. 556, 576, 606, 652, 653 and 654, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 5	800 00
1649		Max Parpart .....	On account of Awards Nos. 542 and 543, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	" 5	500 00	1736		Charles R. Temple, assignee of Jas. Oliver .....	Commissioner's fees in the matter of acquiring title to East Two Hundred and Thirtieth street, from Broadway to Bailey avenue, in Twenty-fourth Ward .....	" 5	2,062 15
1650		Max Parpart .....	Balance of Awards Nos. 542 and 543, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	" 5	1,250 00	1737		Terence J. McManus .....	Commissioner's fees in the matter of acquiring title to East Two Hundred and Thirtieth street, from Broadway to Bailey avenue, in Twenty-fourth Ward .....	" 6	340 00
1651		W. L. Gilbert.....	Carpenter work, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, First Partial and Separate Report..	" 5	476 15	1738		Thomas B. Coughlin .....	Commissioner's fees in the matter of acquiring title to East Two Hundred and Thirtieth street, from Broadway to Bailey avenue, in Twenty-fourth Ward .....	" 6	562 00
1679		Receiver of Taxes.	Amount of taxes deducted from Award No. 53, in the matter of opening East One Hundred and Seventy-fourth street, from Jerome avenue to Park avenue (Vanderbilt Avenue West), in Twenty-fourth Ward, in pursuance of an order of the Supreme Court dated November 17, 1902.....	" 5	6 41	1739		Daniel E. Finn....	Commissioner's fees in the matter of acquiring title to East Two Hundred and Thirtieth street, from Broadway to Bailey avenue, in Twenty-fourth Ward .....	" 6	580 00
1680		Collector of Assessments and Arrears .....	Amount of taxes and assessments deducted from Award No. 33, in the matter of opening East One Hundred and Seventy-fourth street, from Jerome avenue to Park avenue (Vanderbilt Avenue West), in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court dated November 17, 1902.....	" 7	11 64	1829	15	Frederick Gerken..	Rent of Twelfth, Thirteenth and Fourteenth floors of the Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan, January, 1903, Bureau of Street Openings, Law Department .....	" 6	24 00
1681		The Chamberlain of The City of New York .....	Balance of Award No. 33, after deducting taxes and assessments, in the matter of opening East One Hundred and Seventy-fourth street, from Jerome avenue to Park avenue (Vanderbilt Avenue West), in Twenty-fourth Ward, in pursuance of an order of the Supreme Court dated November 17, 1902.....	" 7	484 89	1900	16	Franklin Bien ....	Commissioner's fees, in the matter of opening Jessup place (formerly Second avenue), from Boscobel avenue to Marcher avenue, in Twenty-fourth Ward.....	" 4	1,000 00
1682		The Chamberlain of The City of New York .....	One-quarter of award No. 14 in the matter of opening Mouroe avenue, from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward. In pursuance of an order of the Supreme Court, dated November 17, 1902.....	" 7	2,491 03	1901		Joseph Freedman..	Commissioner's fees, in the matter of opening Jessup place (formerly Second avenue), from Boscobel avenue to Marcher avenue, in Twenty-fourth Ward.....	" 6	244 00
1683		William Russell ..	On account of award No. 624 in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report...	" 5	450 00	1921	17	H. M. Black, assignee of Henry T. Coggeshall ..	Commissioner's fees, in the matter of opening East One Hundred and Fifty-third street, from Mott Haven to the yards of the New York and Harlem Railroad, in the Twenty-fourth Ward.....	Jan. 20	188 00
1684		William Russell ..	Balance of award No. 624 in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report...	" 5	78 35	1922		Arthur D. Truax...	Commissioner's fees, in the matter of opening East One Hundred and Fifty-third street, from Mott Haven to the yards of the New York and Harlem Railroad, in the Twenty-fourth Ward.....	" 20	606 00
1685		William H. Doty..	Award No. 548 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 5	3,460 27	1923		Michael J. McDermott .....	Commissioner's fees, in the matter of opening East One Hundred and Fifty-third street, from Mott Haven to the yards of the New York and Harlem Railroad, in the Twenty-fourth Ward.....	" 20	318 00
1686		Jacob Stahl, Jr....	Awards Nos. 588, 590, 589 and 661 in the matter of acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report...	" 5	967 46	1924		Philip Goss, assignee of Francis V. S. Oliver....	On account of Commissioners' fees in the matter of opening Cambreling avenue, from Grote street to St. John's College, in Twenty-fourth Ward.	" 24	426 00
1714		Stephen Toepfer ..	Awards Nos. 520, 521, 522, 523 and 524 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report...	" 5	16,643 05	1925		Forgotston & Co., assignees of Francis V. S. Oliver .....	Balance of Commissioner's fees in the matter of opening Cambreling avenue, from Grote street to St. John's College, in Twenty-fourth Ward.	" 24	542 00
1724	11	Charles J. Reinhardt, Elizabeth Trede, Mary Mack, Catherine Mack, Caroline Gunther, Louisa Hargers and Ida F. Amundson ..	Awards Nos. 549, 550, 551, 552 and 553, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report...	" 5	9,407 47	1926		William Linde, assignee of Theo. E. Smith .....	On account of Commissioners' fees in the matter of opening Cambreling avenue, from Grote street to St. John's College, in Twenty-fourth Ward.	" 24	240 00
1725		A. Marshall Murray	Awards Nos. 557, 558, 563, 564, 565 and 566, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 5	1,579 12	1927		H. M. Black, assignee of Theo. E. Smith .....	On account of Commissioners' fees in the matter of opening Cambreling avenue, from Grote street to St. John's College, in Twenty-fourth Ward.	" 24	360 00
1726		George Walkley ...	On account of Awards Nos. 592 and 593, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report .....	" 5	1,000 00	1928		L. George Forgotston, assignee of Theo. E. Smith	Balance of Commissioner's fees in the matter of opening Cambreling avenue, from Grote street to St. John's College, in Twenty-fourth Ward.	" 24	540 00
						1929		G. L. Rives, as Corporation Counsel	Amount of Requisition No. 15, for incidental expenses.....	Feb. 5	100 00
						1989	18	George Lyden, Life Estate, Mary L. Lyden, as general guardian of Isabella Stuart Lyden, George Washington Lyden, Charles Peter Lyden, Francis Lyden, John Lyden, Margaret Lyden, Anna Ursula Lyden and Mary Teresa Lyden, minors .....	Awards Nos. 62 and 64, in the matter of opening Gun Hill place (formerly Olin avenue), from Jerome avenue to Bronx river, in the Twenty-fourth Ward .....	" 5	3,861 59
						2015	19	The Chamberlain of The City of New York .....	Balance of Award No. 50, after deducting taxes and assessments, etc., in the matter of opening East One Hundred and Seventy-fourth street, from Jerome avenue to Park avenue (Vanderbilt avenue west) in Twenty-fourth Ward, in pursuance of an order of the Supreme Court dated November 14, 1902.....	" 16	744 24

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2016	1903.	The Collector of Assessments and Arrears .....	Amount of taxes and assessments deducted from Award No. 50, in the matter of opening East One Hundred and Seventy-fourth street, from Jerome avenue to Park avenue (Vanderbilt avenue west), in Twenty-fourth Ward, in pursuance of an order of the Supreme Court dated November 14, 1902.....	1903.		2338	1903.	Miles Gearon, assignee of John A. Grow .....	Commissioner's fees, in the matter of opening Quarry road, from Third avenue to Arthur avenue, in Twenty-fourth Ward..	" 24	88 00
2017		Martin Walter.....	On account of Award No. 1, in the matter of opening and extending of public place formed by the intersection of Tremont avenue, Buckhout street and the Grand Boulevard and Concourse in Twenty-fourth Ward	" 16	480 30	2355		William W. Penfield	Awards Nos. 554 and 555, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 26	409 78
2018		Martin Walter.....	Balance of Award No. 1, in the matter of opening and extending of public place formed by the intersection of Tremont avenue, Buckhout street and the Grand Boulevard and Concourse in Twenty-fourth Ward	" 17	917 50	2356		William W. Penfield	Award No. 613, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	192 44
2019		Signmund Kraus.....	Award No. 42, in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court dated January 14, 1903.....	" 17	8,257 50	2357		William W. Penfield	Award No. 615, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	195 67
2049	20	The Receiver of Taxes .....	Amount of taxes deducted from Award No. 50, in the matter of opening East One Hundred and Seventy-fourth street, from Jerome avenue to Park avenue (Vanderbilt avenue west) in Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated November 14, 1902.....	" 16	1,820 68	2358		William W. Penfield	On account of Award No. 505, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 26	1,800 00
2066		Henry Muller.....	Award No. 29, in the matter of opening East One Hundred and Seventy-fourth street, from Jerome avenue to Park avenue (Vanderbilt avenue west) in Twenty-fourth Ward, in pursuance of an order of the Supreme Court dated January 19, 1903.....	" 16	25 69	2359		William W. Penfield	Balance of Award No. 505, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 26	1,610 03
2072	21	Arthur W. Sias, John Knewitz and George H. Lawrence, executors and trustees under the will of Elizabeth H. Sias, deceased .....	Awards Nos. 137, 195, 217, and 250, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, first partial report .....	Jan 27	51,814 55	2360		Byron Traver .....	Commissioner's fees, in the matter of opening and extending of Chisholm street, from Stebbins avenue to Intervale avenue, in Twenty-third Ward .....	" 24	192 00
2073		Anthony Lavelle and Ellen Lavelle .....	Award No. 30, in the matter of opening East One Hundred and Seventy-ninth street, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward, first partial and separate report, in pursuance of an order of the Supreme Court, dated January 21, 1903.....	Feb. 16	249 76	2361		George E. Morgan..	Commissioner's fees, in the matter of opening and extending of Chisholm street, from Stebbins avenue to Intervale avenue, in Twenty-third Ward .....	" 24	334 00
2079	24	Anna Sieke, as assignee of Elizabeth Stono.....	Award No. 30, in the matter of opening East One Hundred and Seventy-fourth street, from Jerome avenue to Park avenue (Vanderbilt avenue west), in Twenty-third Ward.....	" 16	1,811 17	2362		Thomas F. Keating.	Commissioner's fees, in the matter of opening and extending of Chisholm street, from Stebbins avenue to Intervale avenue, in Twenty-third Ward .....	" 24	348 00
2110		Charles Van Riper and Laura F. Van Riper, as assignees of Elizabeth Walls.....	Award No. 8, in the matter of opening and extending Walton avenue, from East One Hundred and Thirty-eighth street to East One Hundred and fiftieth street, in Twenty-third Ward .....	" 16	345 19	2376	4	G. L. Rives, as Corporation Counsel.	Amount of Requisition No. 16, for incidental expenses .....	" 26	100 00
2132	25	J. H. Timmerman, City Paymaster..	Payroll of Assistants, etc., Bureau of Street Openings, Law Department, February, 1903....	" 20	7,512 48	2382		Thomas C. Finecune, as assignee of Catherine E. Allison .....	Awards Nos. 40, 40a and 41, in the matter of opening East One Hundred and Eighty-second street, from ——— avenue to Boston road, in Twenty-fourth Ward .....	" 26	4,235 31
2133		Francis H. Hanford	One-half of Award No. 30, in the matter of opening Crotona avenue, from Boston road to the Southern Boulevard, in Twenty-third and Twenty-fourth Wards, first partial and separate report .....	" 16	688 80	2383		The Chamberlain of The City of New York .....	Award No. 751, in the matter of acquiring title to the Grand Boulevard and Concourse and nine transverse roads, in Twenty-third and Twenty-fourth Wards (sixth partial and separate report), in pursuance of an order of the Supreme Court, dated June 20, 1901.....	" 26	457 89
2134		Reporting and Printing Company of New York.....	Stenography and typewriting, February 3 to 14, 1903.....	" 21	2,013 76	2392		William H. Field..	On account of Award No. 533, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report .....	" 26	2,000 00
2135		Reporting and Printing Company of New York.....	Stenography and typewriting, February 2 to 14, 1903.....	" 21	31 76	2393		William H. Field...	On account of Award No. 533, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report .....	" 26	1,000 00
2243	27	The Banks Law Publishing Company .....	Diaries, etc.....	" 21	32 00	2394		William H. Field...	Balance of Award No. 533, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report .....	" 26	1,775 49
2244		James H. Price, as assignee of Celia Bachrach, as devisee under the will of David Bachrach, deceased .....	Award No. 6, in the matter of opening Monroe avenue, from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 16	720 56	2395		William H. Field...	Award No. 610, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	4,105 15
2303	Mar. 2	Remington Typewriter Company.	Rubber mats .....	" 21	10 50	2396		William H. Field...	On account of Award No. 534, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report .....	" 26	5,000 00
2309		Alexander Rosenthal .....	Commissioner's fees, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third Avenue to the Southern Boulevard, in Twenty-fourth Ward .....	" 26	792 00	2397		William H. Field...	Balance of Award No. 534, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report .....	" 26	5,409 55
2310		Thomas J. Miller..	Commissioner's fees, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third Avenue to the Southern Boulevard, in Twenty-fourth Ward .....	" 26	178 00	2398		William H. Field...	Award No. 410, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	7,004 51
2311		Bernard F. Martin..	Commissioner's fees, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third Avenue to the Southern Boulevard, in Twenty-fourth Ward .....	" 26	536 00	2399		Emily J. Madden and Louisa J. Madden, as Assignees .....	Awards Nos. 41 and 42, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report.....	" 26	1,190 00
2312		Samuel E. Duffey..	Commissioner's fees, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third Avenue to the Southern Boulevard, in Twenty-fourth Ward .....	" 26	6 00	2408	5	David Stevenson Brewing Company, as Assignees of Emma Heidel .....	Balance of Award No. 3A, in the matter of opening East One Hundred and Seventy-third street, from Weeks street to the Grand Boulevard and Concourse in Twenty-fourth Ward .....	" 26	1,861 97
2332	3	William O. Armbruster, as assignee of H. J. Rottmann .....	Expert services, in the matter of opening West Two Hundred and Fifteenth street, from Kingsbridge road to Harlem river .....	" 21	300 00	2409		David Stevenson Brewing Company, as Assignees of Emma Heidel .....	One account of Award No. 3A, in the matter of opening East One Hundred and Seventy-third street, from Weeks street to the Grand Boulevard and Concourse in Twenty-fourth Ward .....	" 26	2,000 00
2333		Charles A. Berrian..	Expert services, in the matter of public driveway in The City of New York .....	" 25	2,000 00	2410		David Stevenson Brewing Company, as Assignees of Emma Heidel .....	Awards No. 11B and 13 in the matter of opening Weeks street, from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 26	208 31
2334		Philip Goss, assignee of Sidney J. Cowen .....	Commissioner's fees, in the matter of opening Quarry road, from Third avenue to Arthur avenue, in Twenty-fourth Ward..	" 24	96 00						
2335		Sidney J. Cowen...	Commissioner's fees, in the matter of opening Quarry road, from Third avenue to Arthur avenue, in Twenty-fourth Ward..	" 24	236 00						
2336		Eugene S. Willard..	Commissioner's fees, in the matter of opening Quarry road, from Third avenue to Arthur avenue, in Twenty-fourth Ward..	" 24	376 00						
2337		John Cotter.....	Commissioner's fees, in the matter of opening Quarry road, from Third avenue to Arthur avenue, in Twenty-fourth Ward..	" 24	190 00						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2430	1903.	City Trust Company, as administrator of the goods, chattels and credits of Joseph Miller, deceased.	Award No. 43, in the matter of opening Vyse street, from Boston road to the Bronx Park, in the Twenty-fourth Ward. First partial and separate report.....	1903.		2614	1903.	Louis Jacobs, as assignee of Alice Frances Haskin (formerly Alice Frances Hannan)	Award No. 93, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in Twenty-fourth Ward. First partial and separate report.....	1903.	
2431		City Trust Company, as administrator of the goods, chattels and credits of Joseph Miller, deceased.	Awards Nos. 31 and 32, in the matter of opening East One Hundred and Eighty-first street (Ponus street), from the Southern Boulevard to the Bronx Park, in Twenty-fourth Ward. First partial and separate report.....	" 26	204 02	2658	12	New York Times..	Advertising notices, in the matter of Park avenue improvement above One Hundred and Sixth street. Chapter 339, Laws of 1892, as amended.....	" 4	211 29
2434	6	The Chamberlain of The City of New York .....	Balance of Award No. 2, after deducting taxes and assessments in the matter of opening, widening and extending Claremont avenue and One Hundred and Sixteenth street, at their northwesterly intersection, and the widening of One Hundred and Sixteenth street and Riverside avenue, at their southeasterly intersection, in the Twelfth Ward.....	" 26	1,651 48	2659		S. H. Mapes.....	Expert services, in the matter of opening Morris Park avenue, from West Farms road to Bear Swamp road, May 29, 1902, to January 5, 1903.....	" 6	280 00
2436		The Collector of Assessments and Arrears .....	Amount of taxes and assessments deducted from Award No. 2, in the matter of opening, widening and extending of Claremont avenue and One Hundred and Sixteenth street, at their northwesterly intersection, and the widening of One Hundred and Sixteenth street and Riverside avenue, at their southeasterly intersection, in the Twelfth Ward.....	Mar. 4	3,020 84	2683	13	William Burns.....	Award No. 4, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue, in Twenty-third and Twenty-fourth Wards.....	" 10	5,272 00
2435		William H. Field, as assignee of Frederick Mager.	Award No. 496, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report.....	" 4	1,240 99	2684		Charles A. Berrian.	Expert services, in the matter of opening White Plains road, from the northern boundary of The City of New York to Morris Park avenue, May 28, 1900, to January 1, 1902.....	" 6	3,745 00
2437		The Collector of Assessments and Arrears .....	Amount of taxes deducted from Award No. 3196, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. In pursuance of an order of the Supreme Court, dated February 3, 1903.....	" 4	2,184 72	2703		Andrew H. Green and Marianna A. Ogden, as sole surviving executors of and trustees under the last will and testament of William B. Ogden, deceased.....	Award No. 1, in the matter of opening Plimpton avenue, from Boscobel avenue to Featherbed lane, in Twenty-fourth Ward..	" 10	9,213 16
2438		The Chamberlain of The City of New York .....	Balance of Award No. 319, after deducting taxes, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. In pursuance of an order of Supreme Court, dated February 3, 1903.....	" 4	120 59	2704		Mary Mendeville Russell Morton..	Award No. 13B, in the matter of opening East One Hundred and Seventieth street from Aqueduct avenue to Jerome avenue, in Twenty-third and Twenty-fourth Wards.....	" 10	1,225 00
2439		Cora M. Bramwell and Myra Moffat	Awards Nos. 20 and 21, in the matter of opening Manida street, from Garrison avenue (Mohawk avenue), to the United States bulkhead line of the East river, in the Twenty-third Ward. In pursuance of an order of the Supreme Court, dated February 2, 1903.....	Feb. 26	5,324 67	2709		Jeremiah McCarthy.	Award No. 6, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue, in the Twenty-third and Twenty-fourth Wards..	" 10	1,087 35
2459		The Chamberlain of The City of New York .....	Awards Nos. 6, 6A, 9 and 9A, in the matter of opening East One Hundred and Seventy-fifth street, from Jerome avenue to the Concourse, in the Twenty-fourth Ward. In pursuance of an order of the Supreme Court, dated January 30, 1903.....	Mar. 4	2,024 91	2710		Mary Brady.....	Award No. 18, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue, in the Twenty-third and Twenty-fourth Wards..	" 10	1,237 60
2460		William O. Armbruster, assignee of Henry J. Rottman .....	Expert services in the matter of acquiring title to lands in the Twelfth Ward, for St. Nicholas Park, pursuant to Chapter 366, Laws of 1894, March and April, 1902.....	" 21	200 00	2711		Mary Brady.....	Award No. 29a, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue, in the Twenty-third and Twenty-fourth Wards..	" 10	217 20
2461		William W. Fogg..	Expert services in the matter of acquiring title to lands in the Twelfth Ward, for St. Nicholas Park, pursuant to Chapter 366, Laws of 1894, from October 1, 1901, to March 12, 1902.....	" 21	750 00	2712		Elizabeth McBrearty .....	Award No. 20, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue, in the Twenty-third and Twenty-fourth Wards ..	" 10	626 05
2462		F. E. Mainhart....	Expert services in the matter of acquiring title to lands in the Twelfth Ward, for St. Nicholas Park, pursuant to Chapter 366, Laws of 1894, October and November, 1901.....	" 21	300 00	2713		Ann Brady.....	Award No. 22, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue, in the Twenty-third and Twenty-fourth Wards ..	" 10	13 18
2463		Robert Wallace....	Furnishing searches in the matter of the opening of White Plains road.....	Feb. 18	1,500 00	2714		Mary Rosciano.....	Award No. 28, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue, in the Twenty-third and Twenty-fourth Wards ..	" 10	1,585 73
2464	6	Receiver of Taxes..	Amount of taxes deducted from Award No. 310, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. In pursuance of an order of the Supreme Court, dated February 3, 1903.....	Mar. 4	82 08	2715		Edward C. Striffler.	Award No. 33, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue, in the Twenty-third and Twenty-fourth Wards ..	" 10	7,347 85
2505	9	Reporting and Printing Company of New York.....	Stenography and typewriting, February 16 to 28, 1903.....	" 5	39 36	2716		Mary S. Cairns.....	Award No. 17, in the matter of acquiring title to West One Hundred and Eighty-fourth street, from Amsterdam avenue to Kingsbridge road in the Twelfth Ward.....	" 10	562 69
2506		Reporting and Printing Company of New York.....	Stenography and typewriting, February 17 to 28, 1903.....	" 5	1,519 65	2727	14	Washington A. H. Bogardus, as administrator of the goods, chattels and credits of Robert Bogardus, deceased..	Award No. 1, in the matter of acquiring title to West One Hundred and Eighty-fourth street, from Amsterdam avenue to Kingsbridge road in Twelfth Ward .....	" 10	428 77
2558	10	The Chamberlain of The City of New York .....	Award No. 87, 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. In pursuance of an order of the Supreme Court, dated January 3, 1903.....	" 4	88 52	2728		James N. Butterly..	Awards Nos. 10 and 12a, in the matter of acquiring title to West One Hundred and Eighty-fourth street, from Amsterdam avenue to Kingsbridge road in Twelfth Ward.....	" 10	187 57
2559		James Thomson....	Award No. 108, in the matter of opening Mott avenue, from Railroad avenue east to East One Hundred and Sixty-first street, in Twenty-third Ward. In pursuance of an order of the Supreme Court, dated February 13, 1903.....	" 4	217 38	2729		Lawrence Curnen..	Award No. 18, in the matter of acquiring title to West One Hundred and Eighty-fourth street, from Amsterdam avenue to Kingsbridge road in Twelfth Ward .....	" 10	375 13
2590	11	James A. Woolf and Eugene T. Woolf as assignees of Henry A. A. Martens .....	Award No. 76, in the matter of opening Prospect avenue, from Westchester avenue to Boston road, in the Twenty-third Ward .....	" 4	56 00	2730		Charles E. Crowell..	Award No. 28, in the matter of acquiring title to West One Hundred and Eighty-fourth street, from Amsterdam avenue to Kingsbridge road in Twelfth Ward .....	" 10	281 27
2591		New York Telephone Company.	Telephone service, etc., quarter ending December 31, 1902....	" 5	298 02	2731		John Spellman.....	Award No. 5, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue in Twenty-third and Twenty-fourth Wards .....	" 10	2,032 35
2608		Frederick Gerken..	Rent of Twelfth, Thirteenth and Fourteenth floors of the Gerken Building, Nos. 90 and 92 West Broadway, for use of Bureau of Street Openings, Law Department, February, 1903.....	" 6	1,000 00	2732		Charles B. Squier...	On account of Award No. 7, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue, in the Twenty-third and Twenty-fourth Wards .....	" 10	2,625 00
2612		James McCauley...	Posting notices, in the matter of Anetta street sewer, Borough of Richmond, etc.....	" 6	14 00	2733		Charles B. Squier...	Balance of award No. 7, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue, in Twenty-third and Twenty-fourth Wards.....	" 10	1,460 80
2613		Johanna Gallagher.	Laundry work, etc., February, 1903.....	" 6	17 60	2734		Caroline Haepfel...	Award No. 8, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue in Twenty-third and Twenty-fourth Wards.....	" 10	3,130 25
						2735		Elizabeth M. Douglass .....	Award No. 9, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue in Twenty-third and Twenty-fourth Wards.....	" 10	1,133 48
						2736		Charles Haepfel....	Award No. 12, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue in Twenty-third and Twenty-fourth Wards..	" 10	125 21
						2737		Jeannette E. Leddy.	Award No. 15, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue in Twenty-third and Twenty-fourth Wards .....	" 10	977 82

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2738	1903.	Christian Schmidt..	Award No. 17, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue in Twenty-third and Twenty-fourth Wards .....	1903.		2789	1903.	Eva P. Graff.....	Balance of Award No. 30, in the matter of opening Broadway, from its present southerly terminus in the Twenty-fourth Ward to the southerly line of Van Cortlandt Park, in the Twenty-fourth Ward.....	1903.	
				" 10	1,680 45					" 12	2,867 07
2739		Elizabeth A. Thompson .....	Award No. 19, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue in Twenty-third and Twenty-fourth Wards .....	" 10	796 46	2790		John P. O'Brien....	Additional allowance of Commissioner's fees, in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897).....	" 10	750 00
2740		Terrepoint Edwards	Award No. 21, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue in Twenty-third and Twenty-fourth Wards .....	" 10	981 91	2791		Frank R. Houghton	Additional allowance of Commissioner's fees, in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897).....	" 10	750 00
2741		John H. Watson...	Award No. 30, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue in Twenty-third and Twenty-fourth Wards .....	" 10	2,668 95	2792		John J. Ryan.....	Additional allowance of Commissioner's fees, in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897).....	" 10	750 00
2742		George David Doyle, David J. Mackintosh and Catharine Mackintosh..	On account of Award No. 25, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue, in Twenty-fourth	" 10	1,000 00	2793		Robert L. Waters..	Services as Engineer, in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward (chapter 665, Laws of 1897).....	" 10	2,075 00
2743		George David Doyle, David J. Mackintosh and Catharine Mackintosh..	Wards .....	" 10	2,881 51	2794		Marianna A. Ogden	Award No. 2, in the matter of opening Plimpton avenue, from Boscobel avenue to Featherbed lane, in the Twenty-fourth Ward.....	" 10	9,871 25
2744		Eugene H. Pomeroy	Commissioner's fees in the matter of opening and extending Monterey avenue from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Seventy-ninth street, and from East One Hundred and Eightieth street to Quarry road, in Twenty-fourth Ward .....	" 10	636 00	2795		James Buckhout....	Award No. 4, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in the Twenty-fourth Ward .....	" 10	992 37
2745		William H. Delany.	Commissioner's fees in the matter of opening and extending Monterey avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Seventy-ninth street, and from East One Hundred and Eightieth street to Quarry road, in Twenty-fourth Ward .....	" 10	636 00	2821	17	I. Jules Mayer....	Award No. 14, in the matter of opening Trinity avenue, from Dater street to Westchester avenue, in the Twenty-third Ward. In pursuance of an order of the Supreme Court, dated January 28, 1903.....	" 10	306 61
2746		John A. Henneberry	Commissioner's fees in the matter of opening and extending Monterey avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Seventy-ninth street, and from East One Hundred and Eightieth street to Quarry road, in Twenty-fourth Ward .....	" 10	636 00	2822		Caroline Weigel....	Award No. 10, in the matter of opening Broadway, from its present southerly terminus in the Twenty-fourth Ward to the southerly line of Van Cortlandt Park, in the Twenty-fourth Ward.....	" 14	3,306 28
2775	16	Washington Heights Savings and Loan Association	Award No. 13, in the matter of acquiring title to West One Hundred and Eighty-fourth street from Amsterdam avenue to Kingsbridge road in the Twelfth Ward .....	" 10	187 56	2823		Samuel H. Ordway.	Supplemental and additional Commissioner's fees, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward.....	" 10	376 00
2776		Ernst-Marx Nathan Company .....	Award No. 14, in the matter of acquiring title to West One Hundred and Eighty-fourth street from Amsterdam avenue to Kingsbridge road in the Twelfth Ward .....	" 10	93 78	2824		John J. Quinlan....	Supplemental and additional Commissioner's fees, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward.....	" 10	1,444 00
2777		Solomon Moses....	Award No. 2, in the matter of acquiring title to West One Hundred and Eighty-fourth street from Amsterdam avenue to Kingsbridge road in the Twelfth Ward .....	" 10	394 51	2825		Mary E. Bird, assignee of William M. Lawrence....	Supplemental and additional Commissioner's fees, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward.....	" 10	1,414 00
2778		Frank Tompkins....	Award No. 7 1/2, in the matter of acquiring title to West One Hundred and Eighty-fourth street from Amsterdam avenue to Kingsbridge road in the Twelfth Ward .....	" 10	262 59	2842		Bridget Nagle, Catharine Gleason and Mary A. Reilly.	Award No. 8, in the matter of opening East One Hundred and Eighty-first street (Powers street), from the Southern Boulevard to the Bronx Park, in the Twenty-fourth Ward. First partial and separate report. In pursuance of an order of the Supreme Court, dated February 17, 1903.....	" 10	198 88
2779		James H. Leddy...	Award No. 16, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue, in the Twenty-third and Twenty-fourth Wards....	" 10	983 68	2848	18	Francis Stolz.....	Award No. 43, in the matter of opening and extending Hughes avenue, from Tremont avenue to the lands of St. John's College, in the Twenty-fourth Ward. In pursuance of an order of the Supreme Court, dated February 9, 1903.....	" 10	53 41
2780		Washington Square Home for Friendless Girls.	On account of Awards Nos. 4 and 4A, in the matter of acquiring title to Sullivan street, from West Third to West Fourth streets, in the Fifteenth Ward.....	" 10	27,000 00	2857		William P. Burr....	Supplementary and additional Commissioner's fees in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverside avenue, in the Twenty-fourth Ward.....	Mar. 17	160 00
2781		Washington Square Home for Friendless Girls.	Balance of Awards Nos. 4 and 4A, in the matter of acquiring title to Sullivan street, from West Third to West Fourth streets, in the Fifteenth Ward.....	" 10	8,762 41	1258		Benno Lewinson...	Supplementary and additional Commissioner's fees in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverside avenue, in the Twenty-fourth Ward.....	" 17	170 00
2782		Amos F. Eno.....	On account of Awards Nos. 1A, 2A and 3A, in the matter of acquiring title to Sullivan street, from West Third to West Fourth streets, in the Fifteenth Ward.....	" 10	6,000 00	1259		Benedict S. Wise..	Supplementary and additional Commissioner's fees in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverside avenue, in the Twenty-fourth Ward.....	" 17	170 00
2783		Amos F. Eno....	Balance of Awards Nos. 1A, 2A and 3A, in the matter of acquiring title to Sullivan street, from West Third to West Fourth streets, in the Fifteenth Ward.....	" 10	181 28	2860		John H. Judge....	Supplementary and additional Commissioner's fees in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward.....	" 17	100 00
2784		Franz Rostetter and John Fath.....	On account of Award No. 2, in the matter of acquiring title to Sullivan street, from West Third to West Fourth streets, in the Fifteenth Ward .....	" 10	15,000 00	1261		Peter A. Walsh....	Supplementary and additional Commissioner's fees in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward.....	" 17	100 00
2785		Franz Rostetter and John Fath.....	Balance of Award No. 2, in the matter of acquiring title to Sullivan street, from West Third to West Fourth streets, in the Fifteenth Ward.....	" 10	19,396 66	1262		Fielding L. Marshall .....	Supplementary and additional Commissioner's fees in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward.....	" 17	100 00
2786		Mary F. Spencer...	On account of Awards Nos. 1 and 3, in the matter of acquiring title to Sullivan street, from West Third to West Fourth streets, in the Fifteenth Ward.....	" 10	28,000 00	2869	19	Francis Oliver Carpenter .....	On account of Award No. 55, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in the Twenty-fourth Ward.....	" 14	12 65
2787		Mary F. Spencer...	Balance of Awards Nos. 1 and 3, in the matter of acquiring title to Sullivan street, from West Third to West Fourth streets, in the Fifteenth Ward.....	" 10	21,571 66	2870		Francis Oliver Carpenter .....	On account of Award No. 55, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in the Twenty-fourth Ward.....	" 14	12 65
2788		Eva P. Graff.....	On account of Award No. 30, in the matter of opening Broadway, from its present southerly terminus in the Twenty-fourth Ward to the southerly line of Van Cortlandt Park, in the Twenty-fourth Ward.....	" 12	1,000 00	2871		Francis Oliver Carpenter .....	On account of Award No. 55, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in the Twenty-fourth Ward.....	" 14	980 20

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
2872	1903.	Francis Oliver Carpenter	Balance of Award No. 55, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in the Twenty-fourth Ward.	1903.		3230	1903.	William A. Dawson	Gold lettering	1903-23	5 20	
2873		Louis Rosenthal, assignee of John Paul Bocoock	Services as Clerk to Commission in the matter of public driveway in The City of New York	Feb. 25	833 33				Less "B" Warrants Nos. 290 and 291, issued January 10, cancelled March 25, 1903; Nos. 429 and 430, issued January 15, cancelled March 1, 1903; Nos. 1028 and 1029, issued February 2, cancelled March 20, 1903; No. 1035, issued February 2, cancelled February 20, 1903; No. 1132, issued February 3, cancelled March 17, 1903; No. 1268, issued February 5, cancelled March 20, 1903; Nos. 1471, 1472, 1473 and 1474, issued February 7, cancelled Feb. 25, 1903; Nos. 1476, 1477 and 1478, issued February 7, cancelled February 20, 1903; Nos. 1536 and 1537, issued February 9, cancelled March 2, 1903.		\$5,055,942 46	
2900		Charles W. Tarbox.	Expert services in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street	Mar. 16	3,000 00						57,020 72	
2901		Charles W. Tarbox.	Expert services in the matter of Melrose Avenue Viaduct, from East One Hundred and Sixty-fifth street to junction of Webster avenue and Brook avenue at East One Hundred and Sixty-fifth street, October 24, 1899, to December 18, 1901.	" 16	1,000 00						Total.....	\$4,998,921 74
2902		Charles W. Tarbox.	Expert services in the matter of opening Canal place, from East One Hundred and Thirty-eighth street to East One Hundred and Forty-fourth street, December 4, 1899, to January 2, 1901.	" 16	1,500 00	<i>Fire Department Fund—For Sites, Buildings, Etc.</i>						
2903		Charles W. Tarbox.	Expert services in the matter of opening Exterior street, from Cromwell Creek to East One Hundred and Fiftieth street, May 4 to September 23, 1901.	" 16	750 00	123	6	Joseph W. Cody Contracting Company	(Chap. 76, Laws of 1894; Sec. 169, Chap. 378, Laws of 1897.) Making tests of ground, test borings, furnishing maps of same and samples of the boring of premises northeast corner of Fifty-sixth street and Twelfth avenue, for stables and repair shop	1902.	Oct. 13	\$975 00
2909	20	Charles W. Tarbox.	Expert services in the matter of opening Randall avenue, from Truxton street and Leggett avenue to Bronx river, May 4 to December 11, 1901.	" 16	600 00	137		Thomas B. Leahy	On account of Contract No. 6055, for erection and completion of a building on the southerly side of Beekman street, 109 feet 10 1/2 inches easterly from the easterly side of William street, for Engine Company 32.		Dec. 31	5,746 00
3004	24	Heuffel & Esser Company	Cloth, paper, etc.	" 16	11 36	138		Tolmie & Kerr	On account of Contract No. 6208, for alterations, etc., to quarters of Engine Company 22, No. 159 East Eighty-fifth street		" 30	1,576 66
3023		Title Guarantee and Trust Company.	Examinations of titles	" 16	550 00	233	9	Frederick Pearce	Electrical supplies		" 30	180 50
3102	26	Reporting and Printing Company of New York	Stenography and typewriting, March 3 to 14, 1903.	" 23	52 41	587	19	Williams & Gerstle	Repairing security retained on Contract No. 2834, for plumbing work, etc., of a building to be erected for an engine company, on the northeast corner of Railroad avenue (Park avenue) and One Hundred and Fifty-ninth street.		" 30	131 00
3103		Reporting and Printing Company of New York	Stenography and typewriting, March 3 to 14, 1903.	" 23	2,085 80	710	22	Tolmie & Kerr	On account of Contract No. 6208, for alterations, etc., to quarters of Engine Company No. 22, No. 159 East Eighty-fifth street.	1903.	Jan. 14	6,306 66
3104		J. H. Timmerman, City Paymaster.	Supplementary payroll of Assistant Corporation Counsel, etc., Bureau of Street Openings, Law Department, March, 1903	" 25	100 00	746	24	E. G. Soltmann	Blue prints		" 16	57 06
3155	27	J. H. Timmerman, City Paymaster.	Payroll of Assistants, Bureau of Street Openings, Law Department, March, 1903.	" 26	7,307 84	770	26	Tolmie & Kerr	In full of Contract No. 5286 (less repairing security) for altering the building of Hook and Ladder Company 15.	1902.	Dec. 10	2,558 02
3167		The Collector of Assessments and Arrears	Amount of taxes deducted from Award No. 26, in the matter of acquiring title to certain lands, etc., as and for a part or extension of the Riverside Park and part for public docks, wharves and commercial purposes, chapter 152, Laws of 1894. Third separate report. In pursuance of an order of the Supreme Court, dated March 9, 1903.	" 25	653 27	847	27	Alexander Stevens	Disbursements, November and December, 1902.	1903.	Jan. 19	35 49
3172	28	The Farmers' Loan & Trust Company	Award No. 26, in the matter of acquiring title to certain lands, etc., as and for a part or extension of the Riverside park, and for public docks, wharves and commercial purposes, chapter 152, Laws of 1894. Third separate report. In pursuance of an order of the Supreme Court, dated March 9, 1903.	" 25	41,339 59	884	29	J. H. Timmerman, City Paymaster.	Payroll of Building Superintendent, January, 1903.		" 28	625 00
3201	30	John P. O'Brien	Supplementary and additional Commissioner's fees in the matter of acquiring title to Riverside park and driveway from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, chapter 665, Laws of 1897.	" 10	1,340 00	928	30	Timothy Donovan	Two lots on the easterly side of One Hundred and Fourteenth street, 25 feet east of Madison avenue, in the The City of New York, Borough of Manhattan		" 19	20,701 66
3202		Frank R. Houghton	Supplementary and additional Commissioner's fees in the matter of acquiring title to Riverside park and driveway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, chapter 665, Laws of 1897.	" 10	1,900 00	1669	Feb. 10	Phil B. Ruggles	Drawings		" 29	100 00
3203		John J. Ryan	Supplementary and additional Commissioner's fees in the matter of acquiring title to Riverside park and driveway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, chapter 665, Laws of 1897.	" 10	1,560 00	2046	20	Matilda J. Logan	Award No. 1, in the matter of acquiring title to certain lands and premises on the easterly side of Briggs avenue, between One Hundred and Ninety-ninth and Two Hundredth streets, as a site for the Fire Department		Feb. 13	3,842 23
3218		W. L. Gilbert	Carpenter work, etc., Bureau Street Openings, Law Department	" 23	34 35	2047		E. Daniel Miner	Services as Commissioner, in the matter of acquiring title to lands, etc., on Briggs avenue, Borough of The Bronx.		" 13	70 00
3223	1	Michael T. Roche	On account of Award No. 80 in the matter of opening Ogden avenue from Jerome avenue to Washington Bridge, in Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, dated October 15, 1902.	" 23	251 36	2048		Isaac N. Roth	Services as Commissioner, in the matter of acquiring title to lands, etc., on Briggs avenue, Borough of The Bronx.		" 13	70 00
3224		Michael T. Roche	Balance of Award No. 80, in the matter of opening Ogden avenue from Jerome avenue to Washington Bridge, in Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, dated October 15, 1902.	" 23	569 30	2056		The Chamberlain of The City of New York	Reimbursement of the Fund for Expenses of Commissioners of Estimate and Apportionment, for Clerks, Employees, Office Rent, etc. (section 1445, chapter 466, Laws of 1901).		" 13	50 00
3225		The Collector of Assessments and Arrears	Amount of taxes, assessments and sales therefor, etc., to be paid out of Award No. 26, in the matter of opening East One Hundred and Seventy-fourth street from Jerome avenue to Park avenue (Vanderbilt avenue west), in the Twenty-fourth Ward. In pursuance of an order of Supreme Court, dated January 23, 1903.	" 23	1,172 70	2057		Timothy Donovan	Additional interest on amount of purchase money for two lots on southerly side of One Hundred and Fourteenth street, 25 feet east of Madison avenue.		" 13	10 00
3226		Henry L. Stretch	Award No. 55, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, first partial and separate report	" 23	130 34	2058		Edward R. Watson	Services as Commissioner, in the matter of acquiring title to lands, etc., on Briggs avenue, Borough of The Bronx.		" 13	70 00
3227		George F. Binniger, guardian for Ida Binniger, Lillie Binniger, Regina Binniger	Award No. 253, in the matter of acquiring title to White Plains road from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, first partial and separate report	" 23	8,672 55	2059		William H. Wright & Son	On account of Contract No. 6058, for erection and completion of a building, to be located on the northwest corner of Sedgwick avenue and One Hundred and Seventy-eighth street, Borough of The Bronx, for an engine company.		" 13	7,384 12
3228		Title Guarantee and Trust Company.	Fees for searches, August 1, 1902, to January 26, 1903.	" 23	34 00	2129	25	Fanning & Reilly	On account of Contract No. 6056, for the erection and completion of a building at Nos. 105 and 107 West One Hundred and Second street, Borough of Manhattan, for an engine company.		" 16	11,220 00
3229		The Banks Law Publishing Company	Law books	" 25	12 75	2130		J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Buildings, February, 1903.		" 24	589 29
						2717	Mar. 13	Thomas B. Leahy	On account of Contract No. 6055, for the erection and completion of a building on the southerly side of Beekman street, 109 feet 10 1/2 inches easterly from the easterly side of William street, for Engine Company 32.		Mar. 9	7,182 50
						2910	20	The Safety Insulated Wire and Cable Company	Telegraph cable, etc., under and in full of Contract No. 5829.		" 17	16,500 00
						2962	21	Lawrence J. Rice	On account of Contract No. 5806, for the erection and completion of a building to be located on the west side of White Plains road, 300 feet west from west side of Julianna street, Borough of The Bronx, quarters for Engine Company 62.		" 10	4,428 71
						2963		Alexander Stevens	Disbursements, October, November, and December, 1902.		" 12	28 82
						3022	24	Fanning & Reilly	On account of Contract No. 6563, for erection and completion of a building for Engine Company 41		" 17	5,576 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3118	1903-26	Alexander Stevens..	Disbursements, January and February, 1903.....	1903. " 20	29 86
3217	30	J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Buildings, March, 1903.....	" 28	375 00
Total.....					\$96,419 58

Fort Washington Ridge Road Fund.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
377	Jan. 13	Herbert C. Plass..	(Chap. 114, Laws of 1892.) Expert services in the matter of the settlement and establishment of the location and boundaries of the Fort Washington Ridge road, in The City of New York.....	1902. Dec. 31	\$2,500 00

Firemen's Association of the State of New York.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
725	Feb. 23	Treasurer Firemen's Association of the State of New York .....	(Chap. 466, Laws of 1901.) Ten per cent. of amount of penalties, licenses and permits collected in the Boroughs of Queens and Richmond under Sec. 773 and payable to this Association under "A" par. 11, 11, sec. 789 of Greater New York Charter, quarter ending December 31, 1902....	1903. Jan. 19	\$109 50

Fund for Gratuitous Vaccination.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
846	Jan. 27	J. H. Timmerman, City Paymaster..	(Secs. 553 and 554 N. Y. City Consolidation Act of 1882.) Payroll of Medical Inspectors, January, 1903.....	1903. Jan. 26	\$970 97
2131	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, February, 1903.....	Feb. 21	900 00
3156	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, March, 1903.....	Mar. 26	900 00
Total.....					\$2,770 97

Hester Street Park Fund—William H. Seward Park.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
192	Jan. 3	J. H. Timmerman, City Paymaster..	(Chapter 676; Laws 1897. Chap. 466; Laws 1901.) Payroll of Laborers for seven days ending January 2, 1903.	1903. Jan. 7	\$132 75
193	9	Curtis & Blaisdell..	Coal .....	" 5	9 00
253	14	Johnson Bros.....	Tree guards.....	" 5	50 00
408	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending January 9, 1903.	" 13	14 00
574	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers for Fifteen days ending January 15, 1903	" 17	16 78
577		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction for fifteen days ending January 15, 1903.....	" 17	135 75
641	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending January 16, 1903	" 20	14 00
695	22	Cunningham & Kearns .....	Excavating tree holes, etc.....	" 31	700 00
784	26	Cunningham & Kearns .....	Laying pipes, etc.....	" 19	425 00
863		Cunningham & Kearns .....	Payroll of Laborers for seven days ending January 23, 1903.	" 28	14 00
850	28	J. H. Timmerman, City Paymaster..	On account of Contract No. 5392, for construction of William H. Seward Park.....	" 22	9,082 80
1152	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days ending January 31, 1903.....	Feb. 3	32 06
1249	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending January 30, 1903....	" 3	21 00
1690	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending February 6, 1903.....	" 10	14 00
1954	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending February 13, 1903....	" 17	44 25
1958		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, 14 days ending February 14, 1903 .....	" 17	15 27
2042	19	The Peerless Blue Print Company..	Prints .....	" 17	37 68
2343	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, 14 days ending February 28, 1903.....	Mar. 3	53 30
2833		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, 15 days ending March 15, 1903.....	" 17	21 86
2964	21	Arnold W. Brunner.	On account of Contract No. 7021, for services as architect for the erection of a Pavilion Structure in Wm. H. Seward Park .....	Feb. 11	1,667 50
2965		Arnold W. Brunner.	On account (same as above)....	Mar. 12	667 00
Total.....					\$13,168 00

High School Fund.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
219	Jan. 8	Louis Wechsler.....	(Chapter 412; Laws 1897. Chapter 466; Laws 1901.) On account of contract No. 3791 for erecting Peter Cooper High School, 166th street, Boston Road and Jackson avenue....	1903. Jan. 3	\$13,300 00
315	12	The United Engineering and Contracting Company	On account of contract No. 5166 for installing electric light wiring, etc., in Wadleigh High School, 114th and 115th streets, 100 feet west of Seventh avenue.....	1902. Dec. 30	1,014 05
516	16	James Harley & Co.	On account of contract No. 4392 for sanitary work at Wadleigh High School, 114th and 115th streets, 100 feet west of Seventh avenue.....	" 27	255 01
517		James Harley & Co.	Balance of estimate in full of contract No. 4392 in Wadleigh High School, 114th and 115th streets, 100 feet west of Seventh avenue .....	" 27	1,144 75
518		Crane Company, Assignee of James Harley & Co....	On account of estimate in full of contract No. 4392, for sanitary work at Wadleigh High School, 114th and 115th streets, 100 feet west of Seventh avenue .....	" 27	2,000 00
1264	Feb. 4	United Engineering and Contracting Company .....	On account of contract No. 5166, for installing electric light wiring, etc., in Wadleigh High School, 114th and 115th streets, 100 feet west of Seventh avenue .....	1903. Jan. 29	425 00
1902	16	Commercial Construction Co.....	On account of contract No. 5433 for installing electric light wiring, etc., in new High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway.....	Feb. 7	5,291 01

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2060	1903-20	Blake & Williams...	On account of contract No. 5167, for installing and ventilating apparatus in Wadleigh High School, 114th and 115th streets, 100 feet west of Seventh avenue.....	1903. " 16	1,020 00
2304		P. J. Brennan.....	On account of contract No. 5044, for erecting new High School of Commerce, 65th and 66th streets, between Amsterdam avenue and Broadway.....	" 20	16,300 00
2305		J. Warren Mead, Agent and Ward-en .....	Chairs, etc.....	Mar. 6	4,738 79
2660		The United Engineering and Contracting Co.....	On account of contract No. 5166, for installing electric light wiring, etc., in Wadleigh High School, 114th and 115th streets .....	" 10	170 00
3119		Blake & Williams..	On account of contract No. 5167 for installing heating and ventilating apparatus in Wadleigh High School, 114th and 115th streets .....	" 19	1,041 25
Total.....					\$46,699 86

Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3120	Jan. 2	Chilton Paint Company .....	White lead.....	1902. Dec. 24	\$24 00
3121		Dorgan Bros.....	Removing mold.....	" 24	487 50
139	6	C. A. Baynon Company .....	Bolts, etc.....	" 29	103 81
140		Eureka Cement Company (incorporated) .....	Cement .....	" 31	68 75
141		J. F. Duffy & Co..	Drain pipe.....	" 31	42 50
189	7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, 7 days ending January 2, 1903.....	1903. Jan. 7	878 40
197	8	Cunningham & Kearns .....	Catch basins, etc.....	1902. Dec. 31	425 00
245	9	F. E. Brandis Sons Co. ....	Repairing transit, etc.....	1903. Jan. 5	53 50
246		Keuffel & Esser Company .....	Drawing paper .....	" 5	15 67
267		Walter B. Tufts....	Iron pipe.....	" 5	49 16
344	12	Dunne & Co.....	Improving park, St. Nicholas avenue and One Hundred and Thirty-seventh street .....	" 7	485 00
356	13	Cunningham & Kearns .....	In full of Contract No. 6323, for excavation and removal of rock, etc., from the ground adjacent to the easterly front of the Museum of Art in Central Park .....	1902. Dec. 29	2,121 73
409	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, 7 days ending January 9, 1903.....	1903. Jan. 13	20 25
536	16	Wm. Young.....	Grass sod .....	" 12	55 02
544		John W. Hutchinson	Disbursements, December, 1902..	" 12	12 88
553	17	Kelly & Kelley.....	On account of Contract No. 6065, for completion of construction of Riverside Park and Drive, between Ninety-fifth and Ninety-sixth streets, in connection with the Ninety-sixth street viaduct.....	" 5	4,927 23
575	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, 15 days ending January 15, 1903.....	" 17	37 74
576		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, 15 days ending January 15, 1903 .....	" 17	585 49
618	20	Portland Sand Sprinkler Company .....	Sand sprinkler.....	" 12	800 00
642	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, 7 days ending January 16, 1903.....	" 20	10 00
728	23	Keuffel & Esser Company .....	Helios paper.....	" 19	8 00
729	24	Wurts Bros.....	Photographs .....	" 19	46 80
750		Brown & Fleming..	In full of Contract No. 5909, for gravel .....	" 19	3,981 31
785	26	John Fox & Co....	Wire fence.....	" 19	216 32
851	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, 7 days ending January 23, 1903.....	" 28	83 00
1007	Feb. 2	H. A. Sohl.....	Rubber stamps, etc.....	" 27	6 85
1155	3	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, 16 days ending January 31, 1903 .....	Feb. 3	706 16
1247	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, 16 days ending January 31, 1903.....	" 3	67 08
1248		J. H. Timmerman, City Paymaster..	Payroll of Laborers, 7 days ending January 30, 1903.....	" 3	125 50
1389	6	Wm. Young.....	Making embankment, etc.....	Jan. 19	891 00
1390		Vulcanite Paving Company .....	In full of Contract No. 6182, for paving, etc., the walks of "The Ramble," Central Park.....	" 28	4,646 59
1612	9	Independent Contracting Company .....	Gravel .....	Feb. 2	641 94
1691	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, 7 days ending February 6, 1903.....	" 10	163 25
1834	13	J. W. Fiske Iron Works .....	Wire railing .....	" 4	125 00
1949	17	John W. Hutchinson	Disbursements, January, 1903....	" 10	2 95
1950		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., 14 days ending February 14, 1903.....	" 17	48 75
1953		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., 7 days ending February 13, 1903....	" 17	249 97
1959		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, 14 days ending February 14, 1903 .....	" 17	656 69
2043	19	J. W. Fiske Iron Works .....	Iron posts .....	" 9	110 00
2185	26	United States Mailing Tube Company .....	Map tubes .....	" 19	145 00
2186	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending February 20, 1903....	1903. Feb. 25	202 33
2245	27	Wm. Young.....	Mould .....	" 19	679 25
2246		Dorgan Bros.....	Carting .....	" 19	78 95
2344	3	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction for 14 days ending February 28, 1903.....	Mar. 3	686 33
2348		J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending February 27, 1903....	" 3	203 87
2349		J. H. Timmerman, City Paymaster..	Payroll of Laborers for 14 days ending February 28, 1903....	" 3	65 00
2583	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending March 6, 1903.....	" 10	328 12
2722	13	Geo. M. Eddy & Co.	Reel for steel tape.....	" 9	1 50
2769	16	John W. Hutchinson	Disbursements January and February, 1903.....	" 9	13 67
2828	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending March 13, 1903.....	" 17	242 12
2836		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction for 15 days ending March 15, 1903.....	" 17	751 73
2837		J. H. Timmerman, City Paymaster..	Payroll of laborers for 15 days ending March 15, 1903.....	" 17	62 90
2966	21	Arnold H. Brunner.	On account of contract No. 7022 for services as Architect for the erection of a Comfort Station Building on the North Meadow in Central Park.....	" 12	127 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2967	1903.	Arnold H. Brunner.	On account of contract No. 7022 for the erection of a Comfort Station Building on the North Meadow in Central Park.....	1903. Feb. 11	317 50
3005	24	Mayor, Lane & Co.	Galvanized pipe.....	Mar. 12	53 68
3006		Anchor Post Company	Fence posts.....	" 17	22 40
3007		T. Hugh Brennan..	Asphalt repairs.....	" 17	352 57
3019		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 7 days ending March 20, 1903..	" 24	187 25
3039	25	The J. L. Mott Iron Works	Stove .....	" 17	9 50
3238	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending March 27, 1903.....	" 31	538 00
Totals.....					\$29,049 46

*Improvement of Parks, Parkways and Drives—Chapter 643, Laws 1897—Asphalting in Other Localities in Central Park.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
929	Jan. 30	New York Mastic Works, assignee of T. Hugh Boorman	On account of repairing security on Contract No. 1600 for Paving certain walks near the Lilly Pond, etc.....	1903. Jan. 19	\$172 42

*Improvement of Parks, Parkways and Drives—Chapter 643, Laws of 1897—Repaving With Asphalt the Roadway, Etc., Fifty-ninth Street and Fifth Avenue.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
930	Jan. 30	Campagne Generale Des Asphaltes De France L'd..	On account of repaving security retained on Contract No. 694 for paving, etc., the Carriage-way of The Plaza at 59th street and 5th avenue.....	1903. Jan. 19	\$267 29

*Jefferson Park—Improvement of.*

(Chap. 746, Laws 1894.)

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1948	Feb. 17	John W. Hutchinson	Disbursements, January, 1903....	1903. Feb. 10	\$3 30
2849	Mar. 18	Hodgman Rubber Company	Rubber boots.....	Mar. 12	13 46
Total .....					\$16 76

*Metropolitan Museum of Art—Fitting Up, Equipping, Furnishing, Alterations and Additions Thereto.*

(Chap. 14, Laws 1900.)

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
39	Jan. 2	Forgoston & Co., assignee of Robt. R. Fox.....	On account of contract No. 5873 for work in the Metropolitan Museum of Art, attendants, lockers, etc.....	1902. Dec. 22	\$3,450 00
537	16	Carrere & Hastings.	On account of commissions on Contract No. 5783, for work in the Metropolitan Museum of Art (Robert R. Fox, Contractor) .....	Sept. 30 1903.	878 13
1154	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll Engineers of Construction, 16 days ending January 31, 1903 .....	Feb. 3	5 48
1484	7	Louis Wechsler....	Amount retained on Voucher B No. 8253 of 1902 for lien filed against Contract No. 4740, for erecting and installing, etc., stationary and movable fixtures in portions of the Metropolitan Museum of Art, New York City .....	" 4	50 00
1960	17	J. H. Timmerman, City Paymaster..	Payroll Engineers of Construction, 14 days ending February 14, 1903 .....	" 17	5 48
2345	3	J. H. Timmerman, City Paymaster..	Payroll Engineers of Construction, 14 days ending February 28, 1903 .....	Mar. 31	5 48
2834	17	J. H. Timmerman, City Paymaster..	Payroll Engineers of Construction, 15 days ending March 15, 1903 .....	" 17	10 96
Total.....					\$4,405 53

*Metropolitan Museum of Art—For Construction and Completion of an Extension.*

(Chap. 347, Laws 1895; chap. 638, Laws 1897.)

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903	Feb. 16	Edward J. McCabe & Co.....	Plumbing work, etc.....	1902. July —	\$180 00
2111	24	Richard H. Hunt..	Professional services, etc.....	Aug. 4	2 64
2339	Mar. 3	Smith & Dorsett..	Repairing cornice.....	1903. Feb. 19	984 00
2432	5	Richard H. Hunt..	Architect's fees.....	" 19	49 20
Total.....					\$1,215 84

*Mulberry Bend Park—Construction of.*

(Chap. 69, Laws 1895.)

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
190	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending January 2, 1903.....	1903. Jan. 7	\$42 00

*New East River Bridge Fund.*

(Chap. 789, Laws of 1895.)

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
142	Jan. 6	H. Parry & Son....	Cable wire stand.....	1903. Jan. 2	\$36 00
164	7	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending Jan. 3, 1903.....	" 6	14 79
198	8	Haley & Keegan...	Hydrants, etc., in rear of premises at No. 57 South Sixth street, Brooklyn .....	1902. Dec. 23	75 00
378	13	The Title Insurance Company of New York	Examination, etc., of title to premises No. 229 South Fifth street, Brooklyn .....	1903. Jan. 2	46 75
379		Margaret Cochen...	On account of purchase money for No. 210 South Fourth street, Brooklyn .....	" 9	4,500 00
380		Margaret Cochen...	Balance of purchase money for No. 210 South Fourth street, Brooklyn .....	" 9	4,500 00
381		Scranton and Lehigh Coal Company...	Coal .....	" 10	15 00
438	15	The Manufacturers' National Bank of Brooklyn	Rent of entire fourth story of the Manufacturers' National Bank Building, southwest corner Broadway and Berry street, Brooklyn, quarter ending January 31, 1903.....	" 12	450 00
439		Mary E. Abberley..	Purchase of property at No. 222 South Fourth street, in Thirteenth Ward, Borough of Brooklyn .....	" 12	9,500 00
440		Philip F. Samstag, as executor of the last will and testament of Philip Samstag deceased .....	Purchase of property at No. 224 South Fourth street, in Thirteenth Ward, Borough of Brooklyn .....	" 12	9,900 00
491	16	Hamilton Bank of New York City, assignee of Shanly & Ryan.....	On account of amount retained on Contract No. 17109, for constructing the New York anchorage of the new East river bridge .....	1902. Dec. 15	15,000 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
554	1903. 17	Henry Rubelmann, Christina Miller, Josephine Hahn and Regina Gilbert	On account for No. 247 South Fifth street, Borough of Brooklyn .....	1903. Jan. 16	2,000 00
555		Henry Rubelmann, Christina Miller, Josephine Hahn and Regina Gilbert	Balance and in full of No. 247 South Fifth street, Borough of Brooklyn .....	" 16	4,750 00
588	19	The Title Insurance Company of New York	Examination, etc., of title to premises No. 194 South Fourth street and No. 199 South Fifth street, purchased for use of Williamsburgh (new East river bridge) .....	" 10	98 38
645	21	The Pennsylvania Steel Company..	On account of Contract No. 3984, for constructing the steel suspended structure of the new East river bridge.....	" 15	24,349 74
646		The Pennsylvania Steel Company..	On account of Contract Nos. 3010, 5977 and 6385, for constructing the steel and masonry approach on the Manhattan side of the new East river bridge..	" 15	18,692 14
647		The Pennsylvania Steel Company..	On account of Contract Nos. 3011 and 6067, for constructing the steel and masonry approach on the Brooklyn side, etc.....	" 15	15,571 98
648		John A. Roebling's Sons Company of New York.....	On account of Contracts Nos. 1893 and 6140, for constructing the steel cables, etc., of the new East river bridge .....	" 15	38,094 26
649		Stowell & Cunningham	Mill inspection of material, etc., December, 1902.....	" 15	6 53
650		Stowell & Cunningham	Mill inspection of material, etc., December, 1902 .....	" 15	474 32
651		Stowell & Cunningham	Mill inspection of workmanship on material, etc., December, 1902 .....	" 15	218 54
696	22	Holton D. Robinson.	Disbursements, October, November and December, 1902.....	" 15	22 43
697		The Degnon-McLean Construction Co.	On account of amount retained for completion of Contract No. 17108 for constructing the Brooklyn anchorage of the new East river bridge.....	" 15	16,653 14
730	23	The Lawyers' Title Insurance Company of New York	Examination, etc., of title to premises Nos. 243 and 249 South Fifth street, purchased for use of the Williamsburgh (new East river) bridge.....	" 12	100 49
731		The Lawyers' Title Insurance Company of New York	Examination, etc., of title to premises Nos. 216 and 248 South Fifth street, purchased for use of the Williamsburgh (new East river) bridge.....	" 12	100 94
732		The Lawyers' Title Insurance Company of New York	Examination and insurance, etc., of title to premises No. 217 South Fifth street, Brooklyn..	" 12	44 63
768	26	The Mercantile National Bank of City of New York, assignee of	Semi-final payment on Contract Nos. 3887 and 6069 for the construction of tower foundation in the Borough of Brooklyn of a bridge (No. 3) over the East river, between the boroughs of Manhattan and Brooklyn .....	" 16	71,835 86
769		J. H. Timmerman, City Paymaster..	Payroll of Consulting Engineer, etc., January, 1903.....	" 23	3,255 82
892	29	O. F. Nichols.....	Disbursements, December, 1902..	" 26	7 12
931	30	The United Engineering and Contracting Company	Repairing sidewalk, No. 220 South Fifth street.....	" 26	9 63
932		Henry W. Merrill..	Hardware, etc.....	" 26	20 60
1008	Feb. 2	Alexander Johnson.	Disbursements, October, November and December, 1902.....	" 26	7 63
1096	3	New York and Brooklyn Bridge.	Services of Inspectors of Waterproof Covering on Cables, November 5, 1902, to January 17, 1902 .....	" 26	603 75
1170	4	Rensselaer Polytechnic Institute.....	Test of wires.....	" 26	28 00
1321	5	The Title Insurance Company of New York	Examination of titles, etc.....	" 23	137 47
1392	6	Charles G. Schneider	Services as a member of the Board of Engineers appointed to report on the damage by the fire of November 10, 1902, to cables of the Williamsburgh bridge .....	" 30	1,000 00
1485	7	Geo. S. Morrison...	Services as a member of the Board of Engineers appointed to report on the damage by the fire of November 10, 1902, to cables of the Williamsburgh bridge .....	" 30	1,066 38
1486		Henry F. Hornbostel	On account of Contract No. 5432, for services as Architect....	" 26	1,500 00
1670	10	Augustus E. Lawrence	On account of premises No. 245 Broadway, Brooklyn.....	Feb. 4	7,750 00
1671		Augustus E. Lawrence	Balance for premises No. 245 Broadway, Brooklyn .....	" 4	11,750 00
1968	17	Jane Barker.....	Purchase of premises No. 251 Broadway, Brooklyn .....	" 13	16,500 00
1969		Thos. A. Christopher	Rubber gloves, etc.....	" 11	5 40
1990		O. F. Nichols.....	Disbursements .....	" 11	16 93
1991		Keuffel & Esser Company	Drafting materials .....	" 11	105 35
2012	19	Evelyn E. Voege, as substituted trustee under the last will and testament of Harvey G. Law, deceased	Balance of purchase of premises Nos. 205 and 207 Broadway and the easterly 16 feet 4 3/4 inches of No. 203 Broadway, Borough of Brooklyn .....	" 14	4,000 00
2013		Evelyn E. Voege, as substituted trustee under the last will and testament of Harvey G. Law, deceased	On account of purchase of premises Nos. 205 and 207 Broadway and the easterly 16 feet 4 3/4 inches of No. 203 Broadway, Borough of Brooklyn..	" 14	44,000 00
2014		The Pennsylvania Steel Company..	On account of amount retained as repairing security on Contracts Nos. 3011 and 6067, for constructing the steel and masonry approach on the Brooklyn side of the new East river bridge .....	" 11	100,000 00
2049	20	John A. Roebling's Sons Company of New York	On account of Contracts Nos. 1893 and 6140, for constructing steel cables, etc., of the new East river bridge.....	" 13	19,933 70
2054		The Pennsylvania Steel Company..	On account of Contract Nos. 3010, 5977 and 6385, for constructing the steel and masonry approach on the Manhattan side of the new East river bridge.	" 13	5,214 86
2053		The Pennsylvania Steel Company..	On account of Contract No. 3984, for constructing the steel suspended structure of the new East river bridge.....	" 13	62,176 96
2080		J. H. Timmerman, City Paymaster..	Payroll of Consulting Engineer, etc., February, 1903.....	" 20	3,295 82
2136	25	The Title Insurance Company of New York	Examination of title to premises Nos. 210 and 238 South Fourth street and No. 191 South Fifth street, purchased for use of the Williamsburgh (new East river) bridge .....	" 11	181 88
2137		Title Guarantee and Trust Company..	Examination of title, etc., to No. 224 South Fourth street, Borough of Brooklyn.....	" 11	60 87

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2138	1903.	Title Guarantee and Trust Company..	Examination of title, etc., to No. 222 South Fourth street, Borough of Brooklyn .....	1903. " 11	59 87
2139		Title Guarantee and Trust Company..	Examination, etc., of titles .....	Jan. 23	787 74
2186	26	New York and New Jersey Telephone Company .....	Telephone service, etc., for year 1902 .....	Feb. 11	116 23
2187		New York and New Jersey Telephone Company .....	Telephone services, June 1 to August 31, 1902 .....	" 19	39 85
2188	Mar. 25	Stowell & Cunningham .....	Inspection of material, January, 1903 .....	Feb. 19	4 55
2189		Stowell & Cunningham .....	Inspection of material, January, 1903 .....	" 19	163 05
2190		Stowell & Cunningham .....	Inspection of material, January, 1903 .....	" 19	865 35
2273	27	Wm. M. Sherwood.	Lot, etc., known as No. 216 South Fourth street, Borough of Brooklyn .....	" 19	9,900 00
2274		Margaretta Sherwood .....	Lot, etc., on southerly side of South Fourth street, known as No. 218 South Fourth street, Borough of Brooklyn .....	" 19	9,900 00
2275		Wm. M. Sherwood and Margaretta Sherwood .....	All that certain lot, with the buildings thereon erected, on the northerly side of South Fourth street, distant 108 feet 10 inches westerly from the southwesterly corner of South Fourth street and Havemeyer streets, in the Thirteenth Ward, Borough of Brooklyn, and known as No. 230 South Fourth street .....	" 24	9,450 00
2323	2	Jacob Graff, individually and as executor of the last will and testament of Mary Graff, deceased..	Premises Nos. 287 and 289 Roebbling street, Borough of Brooklyn .....	1902. Dec. 20	14,000 00
2465	6	The Title Insurance Company of New York .....	Examination of title to No. 245 Broadway, Brooklyn .....	1903. Feb. 27	96 88
2507	9	Eliza Sullivan, widow and sole devisee of Sylvester Sullivan, deceased..	On account for lot, etc., No. 243 Broadway, Borough of Manhattan .....	Mar. 5	6,000 00
2508		Eliza Sullivan, widow and sole devisee of Sylvester Sullivan, deceased..	Balance and in full lot, etc., No. 243 Broadway, Borough of Manhattan .....	" 5	12,000 00
2593	11	O. F. Nichols.....	Disbursements, January and February, 1903 .....	" 6	7 31
2772	16	Moses May.....	On account for premises No. 217 Broadway, Borough of Brooklyn .....	" 12	5,000 00
2773		Moses May.....	On account of premises No. 217 Broadway, Borough of Brooklyn .....	" 12	1,000 00
2774		Moses May.....	Balance for premises No. 217 Broadway, Borough of Brooklyn .....	" 12	12,750 00
2802		N. Y. Telephone Company .....	Telephone service, October, November and December, 1902..	" 6	39 78
2852	18	The Pennsylvania Steel Company..	On account of Contract No. 3984, for constructing the steel suspended structure of the New East River Bridge.....	" 12	68,411 00
2874	19	The Pennsylvania Steel Company..	On account of Contracts Nos. 3010, 5977 and 6385, for constructing the steel and masonry approach on the Manhattan side of the New East River bridge .....	" 12	4,798 00
2937	20	J. H. Timmerman, City Paymaster..	Payroll of Constructing Engineers and Mechanics, 1903.....	" 19	3,155 82
3040	25	The Peerless Toilet Supply Company	Supplies, November 1, 1902, to March 1, 1903 .....	" 18	19 00
3071		Stowell & Cunningham .....	Inspection of material, February, 1903 .....	" 18	2 54
3072		Stowell & Cunningham .....	Inspection of material, February, 1903 .....	" 18	751 08
3073		Stowell & Cunningham .....	Inspection of material, February, 1903 .....	" 18	981 92
Total.....					\$679,939 06

**New York Public Library Fund.**

(Chap. 566, Laws 1897.)

187	Jan. 7	Curtis & Blaisdell..	Coal .....	1903. Jan. 5	\$9 00
188		J. H. Timmerman, City Paymaster..	Payroll Laborers for seven days ending January 2, 1903.....	" 7	14 00
247	9	Peter Duryee & Co.....	Nails .....	" 5	12 45
316	12	Theodore Cooper..	Professional services, July 1, 1902, to January 1, 1903.....	" 5	1,500 00
410	14	J. H. Timmerman, City Paymaster..	Payroll Laborers for seven days ending January 9, 1903.....	" 13	14 00
579	19	J. H. Timmerman, City Paymaster..	Payroll Engineers of Construction for 15 days ending January 15, 1903.....	" 17	191 74
643	21	J. H. Timmerman, City Paymaster..	Payroll Laborers for seven days ending January 16, 1903.....	" 20	32 75
644		Norcross Bros.....	On account of Contracts Nos. 4355 and 5788 for Contract No. 3 for the New York Public Library, Astor, Lenox and Tilden foundation, at Fifth avenue, Fortieth and Forty-second streets .....	" 14	8,909 70
852	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending January 23, 1903 .....	" 28	20 00
1151	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction for sixteen days ending January 31, 1903.....	Feb. 3	249 83
1250	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending January 30, 1903 .....	" 3	14 00
1692	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending February 6, 1903.....	" 10	14 00
1951	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers for fourteen days ending February 14, 1903 .....	" 17	2 32
1952		J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending February 13, 1903 .....	" 17	14 00
1961		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction for 14 days ending February 14, 1903.....	" 17	325 43
2033	19	Norcross Bros.....	On account of Contracts Nos. 4355 and 5788 for Contract No. 3 for the New York Public Library, Astor, Lenox and Tilden foundations, at Fifth avenue, Fortieth and Forty-second streets .....	" 9	13,535 40
2202	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 20, 1903 .....	" 25	14 00
2346	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, etc., for 14 days ending February 28, 1903.....	Mar. 3	225 42
2347		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 27, 1903 .....	" 3	14 00
2400	4	Carrere & Hastings.	Professional services as architects On account of Contract No. 4912, for excavating and removing rock from the site of the New York Public Library, at Fifth avenue, Fortieth and Forty-second streets .....	Feb. 24	106 76
2401		F. Thiemann, Jr..		" 24	2,135 20

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2584	1903. 10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending March 6, 1903...	1903. Mar. 10	14 00
2829		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending March 13, 1903...	" 17	58 50
2835		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction for 15 days ending March 15, 1903 .....	" 17	198 23
2875	19	Herman Post.....	On account Contract No. 3707, for constructing the Fortieth street vault for the boiler and engine rooms of the New York Public Library, Astor, Tilden and Lenox foundations, at Fifth avenue and Fortieth street .....	" 12	5,948 04
2876		Norcross Bros.....	On account Contracts 4355 and 5788, for Contract No. 3, for the New York Public Library Astor, Tilden and Lenox foundations, at Fifth avenue and Fortieth street .....	" 12	7,520 80
2985	23	Saratoga Stables, S. M. & E. Odell, proprietors.....	Coach hire .....	" 12	10 50
3020	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending March 20, 1903..	" 24	14 00
3239	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending March 27, 1903.....	" 31	14 00
Total.....					\$41,132 07

**New Hall of Records Building Fund.**

(Chap. 59, Laws 1897; Chap. 466, Laws 1901.)

22	Jan. 2	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	1902. Dec. 19	\$1,160 70
23		Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	" 19	109 46
261	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, December, 1902 .....	1903. Jan. 6	162 00
652	21	John Peirce.....	On account of Contract No. 17318, for erection of a Hall of Records Building on Chambers, Centre, Reade and a new street .....	" 9	18,458 02
653		John Peirce.....	On account of Contract No. 4095, for the furnishing and equipment of the Hall of Records Building, on Chambers, Centre, Reade and a new street..	" 9	6,075 46
803	29	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	" 20	178 69
804		Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	" 20	542 88
1492	Feb. 9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, January, 1903 .....	" 9	162 00
1963	17	John Peirce.....	Building well .....	" 9	725 50
1964		John Peirce.....		" 9	725 50
2315	Mar. 2	John Peirce.....	On account of Contract No. 4095, for the furnishing and equipment of the Hall of Records Building, Chambers, Reade and a new street .....	" 21	2,464 07
2316		John Peirce.....	On account of Contract No. 17318, for erection of Hall of Records Building, Chambers, Reade and a new street.....	" 21	52,681 84
2611	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, February, 1903.....	Mar. 4	144 00
2770	16	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building .....	" 2	1,549 47
2771		Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building .....	" 2	72 47
3171	28	John Peirce.....	On account of Contract No. 17318, for erection of a Hall of Records Building .....	" 20	21,382 60
3219	30	John Peirce.....	On account of Contract No. 4095, for furnishing and equipment of the Hall of Records Building .....	" 20	6,156 85
Total.....					\$112,751 51

**New York and Westchester Water Company—Purchase of Property, Franchises, Etc.**

(Chap. 466, Laws 1901.)

1426	Feb. 6	Robt. Grier Monroe, Commissioner of Water Supply, Gas and Electricity .....	Balance due on account stated for water supplied by the City to the New York and Westchester Water Company, or its successor, etc., and for collection by said company from consumers for water rates, etc., for period subsequent to January 31, 1903, due to City of New York in re matter of purchase of the property, franchises, etc., of Arthur Turnbull, Chairman and individually... ..	1903. Feb. 6	\$28,848 12
1427		Arthur Turnbull, Chairman and individually .....	In full of purchase of all the property, franchises, business rights, titles and interest now or formerly of the New York and Westchester Water Company, etc., less amount retained for taxes, etc.....	" 6	589,413 07
Total .....					\$618,261 19

**New Harlem Hospital Fund.**

(Chap. 466, Laws 1901.)

1525	Feb. 9	Wm. W. Fogg.....	Services as real estate expert in the matter of acquiring title for New Harlem Hospital on Lenox avenue, West One Hundred and Thirty-sixth and West One Hundred and Thirty-seventh streets, November 10, 1901, to January 28, 1902 .....	1903. Feb. 4	\$350 00
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**BOROUGH OF MANHATTAN AND THE BRONX. Public School Library Fund.**

(Chap. 556, Laws of 1894; chap. 466, Laws 1901.)

112	Jan. 3	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., December, 1902 .....	1903. Jan. 5	\$125 00
538	16	Henry Malkan.....	Books .....	" 12	5 58
682	21	The American News Company .....	Books .....	" 15	15 64
Total.....					\$146 22

*Public School Teachers' Retirement Fund.*

(Chap. 296, Laws 1894.)

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount
124	1903- Jan. 6	E. R. L. Gould, as Chamberlain	Amount transferred to General School Fund, 1901, for absences excused	1903- Dec. 22	\$20 00
125		E. R. L. Gould, as Chamberlain	Amount transferred to General School Fund, 1902, for absences excused	" 27	36 00
293	10	Edward M. Grout, as Comptroller	Amount of the balance to the credit of the account entitled "Public School Teachers' Retirement" as at January 8, 1903, a. m.	1903- Jan. 9	\$89,885 59
Total					\$89,941 59

*Police Pension Fund.*

(Chap. 466, Laws 1901.)

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount
225	Jan. 8	Francis V. Greene, trustee Police Pension Fund	Amount due the "Police Pension Fund" from Excise Taxes (net), collected in the County of Richmond during the year 1902	1903- Jan. 8	\$14,599 77
1168	Feb. 3	Treasurer Police Pension Fund	Amount on account of quarterly payment from Excise Taxes payable February 8, 1903	Feb. 2	25,000 00
2366	Mar. 3	Treasurer Police Pension Fund	Balance on account of quarterly installment of Excise Moneys payable to this fund for quarter ending February 8, 1903	Mar. 3	50,000 00
Total					\$89,599 77

*Revenue Bond Fund—For Claims.*

(Chap. 466, Laws 1901.)

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount
383	Jan. 13	John Collins	Shoring	1903- Jan. 2	\$3,917 00
384		Harlem River Tow-boat Line	Services rendered by Propeller Harlem River No. 3 in picking up Pile Driver No. 8, owned by the Department of Docks and Ferries, which had broken loose from its mooring on May 19, 1902	" 6	20 00
385		Canavan Bros.	Demolishing Seventy-first Regiment Armory, July 11 to 30, 1902	Dec. 17 1903	39,381 24
1166	Feb. 3	Edward M. Grout, as Comptroller; Elgin R. L. Gould, as Chamberlain	Payment of registered interest due February 9, 1903, on 6 per cent. Sewerage Bonds, series No. 1 (construction of sewer in Fourteenth avenue and Twenty-second street, issued by Village of Whitestone)	Feb. 2	44 99
1254		The Excelsior Savings Bank of The City of New York	Payment on account of the principal of 6 per cent. Registered Bond No. 9 (Sewerage Bond, series No. 1), construction of sewer in Fourteenth avenue and Twenty-second street, due February 9, 1903, issued by the Village of Whitestone, now included in The City of New York	" 2	463 00
1487	7	Robt. J. Whittemore	Payment on account of the Redemption of principal of 6 per cent. Coupon Bond No. 9 Sewerage Bond (series No. 2), issued by the Village of Whitestone, now included in The City of New York, due February 9, 1903	" 4	64 00
1488		Robt. J. Whittemore	Coupons due February 9, 1903, on 6 per cent. Sewerage Bonds, series No. 2 (for construction of a sewer in Eighth avenue, from Nineteenth to Eighteenth street, and from Eighth avenue to Main street), No. 9a, issued by the Village of Whitestone, now included in The City of New York, due February 9, 1903	" 4	4 94
1489		Robt. J. Whittemore	Coupons due February 9, 1903, on 6 per cent. Sewerage Bonds, series No. 3 (for construction of sewer in Eighth street, from Eighth to Eleventh avenue), No. 9c, issued by the Village of Whitestone, now included in The City of New York, due February 9, 1903	" 4	2 11
1490		Robt. J. Whittemore	Redemption of 6 per cent. Coupon Bond No. 9 (Sewerage Bond, series No. 3), issued by the Village of Whitestone, now included in The City of New York; sewer in Eighteenth street, from Eighth to Eleventh avenues, due February 9, 1903	" 4	70 17
1695	10	Mary E. Cashen	Salary as Examiner of Charitable Institutions, Department of Public Charities, for August, 1901	" 6	83 33
1828	13	Edward M. Grout, as Comptroller; Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due February 26, 1903, on bonds of The City of New York, 5 per cent. Village of Whitestone Sewer Extension Bonds, series No. 1, for Fourteenth avenue and Twenty-second street, Sewer Refunding Bonds	" 10	144 78
1854	16	William Cotter or Frank A. Kenny Boland, attorney	Services rendered as a Bridge Tender in the employ of the Department of Bridges within the period from October 14, 1898, and February 6, 1899	" 11	211 93
1855		Harry Raymond	Damages for injuries to yacht "Avenel," caused by being run into by the steamboat "Thos. F. Brennan," of the Department of Charities, on June 14, 1902	" 6	139 97
1856		E. Harris	Damages for injuries to property at No. 75 East One Hundred and First street, caused through the negligence of the Department of Water Supply, April, 1902	" 11	12 50
2198	26	John J. Murphy	Loss by death of two horses hired by the Department of Street Cleaning during the month of April, 1902	" 25	375 00
2297	Mar. 2	Board of Education of the city of Mount Vernon	Payment of the claim of the Board of Education of the City of Mount Vernon against The City of New York, arising from the annexation of a portion of the territories of School Districts Nos. 1, 4 and 5 of the Town of Eastchester, in Westchester County, to The City of New York, under chapter 934, Laws of 1895, etc.	" 25	9,548 93

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
2894	1903- 19	John Finnell or Solon Berrick, attorney	Decorating the Headquarters of the Fire Department on the occasion of the reception to Admiral Dewey by The City of New York, in September, 1899.	1903- Mar. 9	75 00
2932	20	Terry G. Morgan	Compensation for eighteen days services on Sundays and holidays as an Assistant to Expert Accountants, between August 6 and December 31, 1899	" 20	108 00
2933		Herman Weisberger or Emanuel I. Silverstein	Damages for injuries to wagon while standing in Second street, near Avenue C, on October 7, 1902, caused through the negligence of an employee of the Department of Street Cleaning	" 17	74 50
3024	24	Robt. J. Whittemore	Redemption of 6 per cent. Registered Bond No. 7 (Sewerage Bonds, Series No. 4), for the construction of sewer in Eighth avenue, from Twenty-first street to Twenty-third street, and in Twenty-first street, from Eighth to Eleventh avenue, issued by the Village of Whitestone, now incorporated in The City of New York, due April 1, 1903	" 20	322 00
3149	27	Edward M. Grout, as Comptroller; Elgin R. L. Gould, as Chamberlain	Payment of registered interest due April 1, 1903, on bonds of the Village of Whitestone, now included in The City of New York, viz.: Sewerage Bonds, Series 4, for construction of sewer in Eighth avenue, from Twenty-first street to Twenty-third street, from Eighth to Eleventh avenue	" 24	19 32
Total					\$55,082 70

*Revenue Bond Fund, Board of Health—For Necessary Expenses for Preserving the Health of the City.*

(Chap. 535, Laws 1893; Chap. 466, Laws 1901.)

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
37	Jan. 2	Richard Webber	On account of Contract No. 5711, for meats (Hospital Fund)	1902- Dec. 24	\$580 17
168	7	Samuel E. Hunter	On account of Contract No. 5709, for vegetables, etc. (Hospital Fund)	" 24	79 55
169		Hugo Fredericks	On account of Contract No. 5748, for bread (Hospital Fund)	" 24	44 91
204	10	John Morgan	On account of Contract No. 5715, for mineral water (Hospital Fund)	" 27	66 50
295		John Elsey	On account of Contract No. 5713, for fish, etc. (Hospital Fund)	" 27	20 00
342	12	American Ice Company	On account of Contract No. 5710, for ice (Hospital Fund)	" 27	65 27
386	13	Perfection Chemical Company	Fumigators (disinfection)	Jan. 5	607 50
606	19	Geo. C. McKesson	On account of Contract No. 6300, for chemicals (disinfection)	" 5	76 60
814	27	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, January, 1903	" 26	6,387 08
885	29	J. H. Timmerman, City Paymaster	Payroll of Nurses, January, 1903	" 28	609 68
1017	Feb. 2	Dennison Manufacturing Company	Gummed paper (disinfection)	" 26	216 00
1018		John Morgan	On account of Contract No. 5715 and in full for Borough of Manhattan, for mineral waters (Hospital Fund)	" 26	50 37
1191	4	American Ice Company	On account of Contract No. 5710, for ice, December, 1902 (Hospital Fund)	" 26	37 23
1255		Samuel E. Hunter	On account of Contract No. 5709, for vegetables (Hospital Fund)	" 26	72 10
1256		Hugo Fredericks	On account of Contract No. 5748, for bread (Hospital Fund)	" 26	47 07
1257		Richard Webber	On account of Contract No. 5711, for meats (Hospital Fund)	" 26	595 63
1610	9	A. Kempf	Repairing leaders (Hospital Fund)	Feb. 3	45 00
1851	16	New York Telephone Company	Telephone service, August and September, 1902 (Hospital Fund)	" 9	307 20
1852		R. H. Macy & Co.	Chairs (Hospital Fund)	" 9	21 32
1853		R. H. Macy & Co.	Rubber boots (disinfection)	" 9	16 74
1930	17	John Elsey	On account of Contract No. 5713, for fish (Hospital Fund)	" 3	17 45
2140	25	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, February, 1903	" 24	6,432 14
2224	26	J. H. Timmerman, City Paymaster	Payroll of Nurses, February, 1903	" 25	1,191 98
2291	27	John Simmons Company	Engineer's supplies (disinfection)	" 24	19 72
2390	Mar. 4	New York Telephone Company	Telephone service, September and October, 1902 (Hospital Fund)	" 24	307 92
2391		John Simmons Company	Generators (disinfection)	" 26	58 00
2413	5	Perfection Chemical Company	Fumigators (disinfection)	" 26	497 50
2443	6	Thos. Hagan	Repairing roof, etc. (Hospital Fund)	" 26	68 40
2803	16	New York Telephone Company	Telephone service, etc., October and November, 1902 (Hospital Fund)	Mar. 10	325 39
2844	17	John Wanamaker	Needles (Hospital Fund)	" 12	65 10
2939	20	The B. F. Goodrich Company	Rubber bands, etc.	" 10	65 77
3136	26	J. H. Timmerman, City Paymaster	Payroll of Nurses, March, 1903	" 26	2,073 39
3164	27	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, March 1903	" 26	5,135 48
Total					\$26,204 16

*Revenue Bond Fund—For Department of Health—Alterations, Repairs, Etc., to Buildings and Steamboat "Franklin Edson."*

(Chap. 466, Laws 1901.)

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
36	Jan. 2	Chas. Renzland	Carpenter and plumbing work, etc., Reception and Willard Parker Hospitals	1902- Dec. 27	\$290 00
165	7	Hamilton & Mesereau	On account of Contract No. 5569, for services as Architects of the construction of a fireproof vault in the basement of the Department Building, Fifty-fifth street and Sixth avenue, etc.	Nov. 25	435 00
166		Hamilton & Mesereau	On account of Contract No. 5569, for services as Architects of the construction of a fireproof vault in the basement of the Department Building, Fifty-fifth street and Sixth avenue, etc.	Dec. 27	174 00
167		Gillis & Geoghegan	Repairing boiler covering, etc., Hospital Building, East Sixteenth street, Borough of Manhattan	" 27	112 00
701	22	C. K. Covert	Painting, etc., Hospital Building, East Sixteenth street, Borough of Manhattan	1903- Jan. 16	250 00
733	23	James Beggs & Co.	Grates, etc., Health Department Building, Fifty-fifth street and Sixth avenue	" 16	288 33
734		John J. Dinneen	Carpenter work, Hospital Building, East Sixteenth street, Borough of Manhattan	" 16	30 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1609	1903. Feb. 9	Donegan & Swift...	Smoke flue connection, Willard Parker Hospital Building, East Sixteenth street	1903. Feb. 3	125 00
1846	14	William Rabe.....	Plumbing, etc., Hospital Building, etc., at Sixteenth street, Borough of Manhattan	" 9	50 00
2087	24	Chas. Renzland.....	Bath tub, etc., Hospital Building, etc., at Sixteenth street, Borough of Manhattan	" 16	90 00
2412	Mar. 5	William Rabe.....	Steam fitting, etc., Hospital Building, etc., at Sixteenth street, Borough of Manhattan	" 24	60 00
2442	6	Thos. Hagan.....	Repairs to Almshouse Stable, etc., Hospital Building, etc., at Sixteenth street, Borough of Manhattan	" 26	213 00
2826	17	O. T. Mackey & Co.	Moving cases, Department of Health Building, Sixth avenue and Fifty-fifth street, New York City	Mar. 10	213 00
2986	23	Edwin L. Ross.....	Moulding, etc.	" 14	106 26
3009	24	A. Kempf.....	Repairs to ventilators, etc.	" 14	310 00
Total.....					\$2,746 59

Revenue Bond Fund—For Repairs to and Reconstructing Sewers—Borough of Manhattan.

(Chap. 466, Laws 1901.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
50	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foremen, etc., week ending December 27, 1902	1902. Dec. 31	\$210 00
227	9	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foremen, etc., week ending January 3, 1903	Jan. 8	241 00
441	15	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foremen, etc., week ending January 10, 1903	" 14	254 00
700	22	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foremen, etc., week ending January 17, 1903	" 21	262 50
896	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Foremen, etc., week ending January 24, 1903	" 29	220 00
897		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Foremen, etc., week ending December 27, 1902 (1 day)	" 29	42 00
1295	Feb. 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Foremen, etc., week ending January 31, 1903	Feb. 4	172 00
1740	11	Hamilton Bank of New York City, Assignee of Wm. E. Welch.....	On account of Contract No. 6298, for repairs to sewer in Fifty-sixth street, between Eighth and Ninth avenues	" 5	1,218 00
1758	13	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foremen, etc., week ending February 7, 1903	" 11	160 50
2006	19	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foremen, etc., week ending February 14, 1903	" 18	152 00
2007		Norton & Dalton...	Repairing sewer foot Twenty-sixth street, East river	" 9	656 00
2230	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Foremen, etc., week ending February 21, 1903	" 26	138 00
2411	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foremen, etc., week ending February 28, 1903	Mar. 4	148 00
2632	12	J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., week ending March 7, 1903	" 11	127 50
2797	16	The New York Sewer Construction Company .....	In full of Contract No. 6236 (less repairing security), for repairs to sewers, etc., in Sixty-sixth street, between West End avenue and Hudson River	" 5	1,945 60
2878	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Foremen, etc., week ending March 14, 1903	" 18	139 50
2924	20	F. V. Smith Contracting Company	Building brick sewer, etc.	Feb. 26	732 00
2925		F. V. Smith Contracting Company	"	" 26	796 50
2926		F. V. Smith Contracting Company	"	" 26	541 32
3108	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 21, 1903	Mar. 25	148 50
3122		John H. Schofield, assignee of John A. Hadert.....	On account of Contract No. 6534, for construction of repairs to sewer, etc., in Stanton street, between Mavin and Ridge streets, etc.	" 13	1,702 75
3123		John H. Schofield, assignee of John A. Hadert.....	On account of Contract No. 6535, for construction of repairs to sewer, etc., in Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets, etc.	" 13	1,557 50
Total.....					\$11,565 17

Revenue Bond Fund—For Collating Election Returns of November, 1902.

(Chap. 466, Laws 1901.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26	Jan. 2	New York Telephone Company.	Telephone service, Headquarters, Manhattan, November, 1902	1902. Dec. 16	\$300 00
27		New York and New Jersey Telephone Company .....	Telephone material, Headquarters, Brooklyn	" 16	14 10
28		P. Belford & Son..	Carting telephones, Headquarters, Brooklyn	" 16	20 00
29		Martin B. Brown Company .....	Election material, Headquarters..	" 16	252 50
30		Martin B. Brown Company .....	Election blanks, Headquarters..	" 25	13 50
31		Martin B. Brown Company .....	"	" 16	22 00
32		Thos. Daily.....	Meals furnished, Headquarters, Queens	" 16	14 00
33		Geo. H. Dotzert,...	Refreshments, Headquarters, Brooklyn	" 16	25 00
34		Sinclair House, A. L. Ashman, proprietor .....	Refreshments, Headquarters, Manhattan	" 16	200 00
35		Wm. H. Kipp, as Chief Clerk.....	Disbursements (Collation of Election Returns, November 4, 1902)	" 16	50 00
Total.....					\$911 10

Revenue Bond Fund—For Repairs and Alterations to Building on the Northwest Corner of Eleventh Street and Third Avenue, Borough of Manhattan.

(Chap. 466, Laws 1901.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
98	Jan. 5	Louis A. Glantz...	In full of Contract No. 5233, for repairs and alterations to the building on the northwest corner of Third avenue and Eleventh street, known as No. 66 Third avenue	1902. Sept. 29	\$778 20
1745	Feb. 11	Louis Korn.....	Professional services as Architect, Contract No. 5233	Oct. 1	389 10
Total.....					\$1,167 30

Revenue Bond Fund—Department of Street Cleaning.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws 1901.)					
153	1903. Jan. 6	Elgin R. L. Gould, as Chamberlain..	Transfer of amount to reimburse appropriation accounts, Department of Street Cleaning, for deficiency created in additional expense for removal of snow and ice	1903. Jan. 6	\$120,000 00
1322	Feb. 5	Elgin R. L. Gould, as Chamberlain..	Transfer of amount to reimburse appropriation accounts, Department of Street Cleaning, for deficiency created in additional expense for removal of snow and ice	Feb. 4	14,600 00
Total.....					\$134,600 00

Revenue Bond Fund—For Payment of Claim of Thomas J. Dunn.

(Chap. 466, Laws 1901.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
156	Jan. 7	Thos. J. Dunn, formerly Sheriff of the County of New York .....	Costs and counsel fees incurred from April 1 to November 26, 1902, and 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	1902. Dec. 16	\$1,876 25

Revenue Bond Fund—For Expenses, Board of City Magistrates, First Division.

(Chap. 466, Laws 1901.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
254	Jan. 9	Western Electric Company .....	Telephone booths, etc.	1902. Dec. 31	\$225 30
357	13	American Ice Company .....	Ice	1903. Jan. 8	25 77
1703	Feb. 10	New York Telephone Company..	Telephone service, quarter ending December 31, 1902	Feb. 6	119 23
Total.....					\$370 30

Revenue Bond Fund—For Repairs to the City Hall, Borough of Manhattan.

(Chap. 466, Laws 1901.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
698	Jan. 22	Albert Bayne, lawyer .....	Draughting detail drawings	1903. Jan. 15	\$22 50
699		Howard Greenley..	"	" 15	10 00
735	23	J. H. Timmerman, City Paymaster..	Payroll of Architectural Draughtsman, September 1 to 13, 1903	" 23	50 00
920	30	Geo. Hill.....	Professional services, Contract No. 6260	" 5	556 50
1704	Feb. 10	Klein & Thorne...	Carpenter work	Feb. 3	254 75
2034	19	Walker & Chambers	On account of Contract No. 6260, for alterations, etc., to hot blast and steam heating, etc., in the City Hall Building	" 9	8,100 00
2085	24	John Collins.....	Moving, etc.	" 9	91 40
2086		John Collins.....	Moving City Record office, etc.	" 13	93 00
2112		The United States Fidelity and Guarantee Company and The City Trust, Safe Deposit and Surety Company of Philadelphia, assignees of N. W. Ryan .....	On account of Contract No. 6271, for repairs and alterations to interior of City Hall	" 13	9,000 00
Total.....					\$18,178 15

Revenue Bond Fund—For Repairing, Etc., Fire Boats "Zophar Mills" and "The New Yorker."

(Chap. 466, Laws 1901.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
895	Jan. 29	Alex. Miller & Bro., as successors to Brown & Miller.	In full of Contract No. 4496, for altering and repairing fire boat "The New Yorker"	1903. Jan. 2	\$19,635 00
1097	Feb. 3	H. de B. Parsons....	On account of Contract No. 4263, for services as Consulting Engineer on account of alterations and repairs to the fire boats "The New Yorker" and "Zophar Mills," and in full for services on Contract, Brown & Miller	Dec. 30	714 00
1343	5	Alex. Miller & Bro..	Repairs to steering engine and air pump, fire boat "New Yorker."	Jan. 2	210 00
1722	11	John F. Walsh, Jr..	Alterations, etc., to fire boat "Zophar Mills," etc. on account of Contract No. 6714, Engine No. 51	" 20	7,607 25
Total.....					\$28,166 25

Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs (Borough of Manhattan).

(Chap. 466, Laws 1901.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1167	Feb. 3	The Electrical Reflector Company.	On account of Contract No. 6133, for furnishing, delivering and erecting street signs	1903. Jan. 26	\$938 70
2084	24	The Electrical Reflector Company.	On account of Contract No. 6133, for furnishing, delivering and erecting street signs	Feb. 16	2,115 00
2384	Mar. 4	Joseph N. Early....	On account of Contract No. 6421, for furnishing, delivering and erecting street sign boxes, etc.	" 20	916 92
3107	26	The Electrical Reflector Company.	On account of Contract No. 6133, for furnishing, delivering and erecting street signs, etc.	Mar. 18	1,924 65
Total.....					\$5,895 27

Revenue Bond Fund—Department of Health—For Destruction of Diseased Cattle, Horses, Etc.

(Chap. 651, Laws 1899.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2011	Feb. 19	Chas. H. Dahl.....	Value of four cows seized and killed under the direction of the Board of Health December 5, 1901, upon the grounds that they were affected with tuberculosis	1903. Feb. 6	\$90 00
3074	Mar. 25	John Maguire.....	Value of two cows seized and killed under the direction of the Board of Health November 1, 1898, upon the grounds that they were affected with tuberculosis	Mar. 20	45 00
Total.....					\$135 00

Revenue Bonds of 1901.					Revenue Bonds of 1902.					Revenue Bonds of 1903.							
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Sec. 187, Chap. 378, Laws 1901.)					(Chap. 466, Laws 1901.)					(Chap. 378, Laws 1897; chap 466, Laws 1901.)							
394	1903. Jan. 13	The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1.	Redemption of Revenue Bond No. 490, payable on or after October 1, 1901, and made payable January 15, 1903.	1903. Jan. 13	\$500,000 00	145	Jan. 6	The Commissioners of the Sinking Fund, for account of the Sinking Fund of The City of New York.	Redemption of Revenue Bond No. 629, payable on demand, made payable January 8, 1903.	1903. Jan. 6	\$500,000 00	511	Jan. 16	New York Mortgage and Security Company	Redemption of Revenue Bond No. 29, payable January 28, 1903.	1903. Jan. 15	\$50,000 00
619	20	The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1.	Redemption of Revenue Bond No. 493, payable on or after October 1, 1901, and made payable January 26, 1903.	" 19	500,000 00	146		The Commissioners of the Sinking Fund, for account of the Sinking Fund of The City of New York.	Redemption of Revenue Bond No. 628, payable on demand, made payable January 8, 1903.	" 6	500,000 00	512		New York Mortgage and Security Company	Redemption of Revenue Bond No. 28, payable January 28, 1903.	" 15	50,000 00
620		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1.	Redemption of Revenue Bond No. 492, payable on or after October 1, 1901, and made payable January 26, 1903.	" 19	500,000 00	147		The Commissioners of the Sinking Fund, for account of the Sinking Fund of The City of New York.	Redemption of Revenue Bond No. 627, payable on demand, made payable January 8, 1903.	" 6	500,000 00	Total..... \$10,284,000 00					
621		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1.	Redemption of Revenue Bond No. 491, payable on or after October 1, 1901, and made payable January 26, 1903.	" 19	500,000 00	322	13	The Manhattan Savings Institution.	Redemption of Revenue Bond No. 442, payable November 29, 1902, extended to January 15, 1903, at 4 per cent. per annum.	" 9	100,000 00	Revenue Bonds of 1903.					
622		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1.	Redemption of Revenue Bond No. 494, payable on or after October 1, 1901, and made payable January 26, 1903.	" 19	500,000 00	323		James A. Trowbridge	Redemption of Revenue Bond No. 588, payable January 20, 1903.	" 10	19,800 00	(Chap. 378, Laws 1897; chap 466, Laws 1901.)					
882	28	The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1.	Redemption of Revenue Bond No. 496, payable on or after October 1, 1901, and made payable January 30, 1903.	" 28	500,000 00	324		James A. Trowbridge	Redemption of Revenue Bond No. 589, payable January 20, 1903.	" 10	169,200 00	511	Jan. 16	New York Mortgage and Security Company	Redemption of Revenue Bond No. 29, payable January 28, 1903.	1903. Jan. 15	\$50,000 00
883		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1.	Redemption of Revenue Bond No. 495, payable on or after October 1, 1901, and made payable January 30, 1903.	" 28	500,000 00	325		Saugerties Savings Bank	Redemption of Revenue Bond No. 578, payable January 22, 1903.	" 10	150,000 00	512		New York Mortgage and Security Company	Redemption of Revenue Bond No. 28, payable January 28, 1903.	" 15	50,000 00
Total..... \$3,500,000 00					Total..... \$10,284,000 00					Revenue Bonds of 1903.							
Revenue Bonds of 1902.					Revenue Bonds of 1903.					Revenue Bonds of 1903.							
(Chap. 466, Laws 1901.)					(Chap. 378, Laws 1897; chap 466, Laws 1901.)					(Chap. 378, Laws 1897; chap 466, Laws 1901.)							
145	Jan. 6	The Commissioners of the Sinking Fund, for account of the Sinking Fund of The City of New York.	Redemption of Revenue Bond No. 629, payable on demand, made payable January 8, 1903.	1903. Jan. 6	\$500,000 00	1765		Byron G. Stark	Redemption of Revenue Bond No. 679, payable February 27, 1903.	" 10	4,000 00	511	Jan. 16	New York Mortgage and Security Company	Redemption of Revenue Bond No. 29, payable January 28, 1903.	1903. Jan. 15	\$50,000 00
146		The Commissioners of the Sinking Fund, for account of the Sinking Fund of The City of New York.	Redemption of Revenue Bond No. 628, payable on demand, made payable January 8, 1903.	" 6	500,000 00	2081	24	William Logan	Redemption of Revenue Bond No. 616, payable March 2, 1903.	" 20	70,000 00	512		New York Mortgage and Security Company	Redemption of Revenue Bond No. 28, payable January 28, 1903.	" 15	50,000 00
147		The Commissioners of the Sinking Fund, for account of the Sinking Fund of The City of New York.	Redemption of Revenue Bond No. 627, payable on demand, made payable January 8, 1903.	" 6	500,000 00	2082		William Logan	Redemption of Revenue Bond No. 615, payable March 2, 1903.	" 20	40,000 00	Total..... \$10,284,000 00					
322	13	The Manhattan Savings Institution.	Redemption of Revenue Bond No. 442, payable November 29, 1902, extended to January 15, 1903, at 4 per cent. per annum.	" 9	100,000 00	2191	26	William Logan	Redemption of Revenue Bond No. 615, payable March 2, 1903.	" 20	40,000 00	Revenue Bonds of 1903.					
323		James A. Trowbridge	Redemption of Revenue Bond No. 588, payable January 20, 1903.	" 10	19,800 00	2192		Assurance Company of America.	Redemption of Revenue Bond No. 640, payable March 9, 1903.	" 24	50,000 00	(Chap. 378, Laws 1897; chap 466, Laws 1901.)					
324		James A. Trowbridge	Redemption of Revenue Bond No. 589, payable January 20, 1903.	" 10	169,200 00	2193		N. W. Harris & Co.	Redemption of Revenue Bond No. 606, payable March 10, 1903.	" 24	50,000 00	511	Jan. 16	New York Mortgage and Security Company	Redemption of Revenue Bond No. 29, payable January 28, 1903.	1903. Jan. 15	\$50,000 00
325		Saugerties Savings Bank	Redemption of Revenue Bond No. 578, payable January 22, 1903.	" 10	150,000 00	2194		N. W. Harris & Co.	Redemption of Revenue Bond No. 638, payable March 9, 1903.	" 24	5,000 00	512		New York Mortgage and Security Company	Redemption of Revenue Bond No. 28, payable January 28, 1903.	" 15	50,000 00
326		Saugerties Savings Bank	Redemption of Revenue Bond No. 579, payable January 22, 1903.	" 10	50,000 00	2195		National Standard Insurance Company	Redemption of Revenue Bond No. 639, payable March 9, 1903.	" 24	4,000 00	Total..... \$10,284,000 00					
515	16	National City Bank.	Redemption of Revenue Bond No. 704, payable January 31, 1903.	" 15	1,000,000 00	2218		United States Trust Company of New York	Redemption of Revenue Bond No. 712, payable March 12, 1903, originally issued December 12, 1902, as No. 642.	" 24	30,000 00	Revenue Bonds of 1903.					
623	20	The Commissioners of the Sinking Fund, for account of the Sinking Fund of the City of Brooklyn.	Redemption of Revenue Bond No. 631, payable on demand and made payable January 26, 1903.	" 19	200,000 00	2219		United States Trust Company of New York	Redemption of Revenue Bond No. 711, payable March 12, 1903, originally issued December 24, 1902, as No. 669.	" 24	50,000 00	(Chap. 378, Laws 1897; chap 466, Laws 1901.)					
624		The Commissioners of the Sinking Fund, for account of the Sinking Fund of the City of Brooklyn.	Redemption of Revenue Bond No. 630, payable on demand and made payable January 26, 1903.	" 19	500,000 00	2220		Union Dime Savings Institution.	Redemption of Revenue Bond No. 604, issued March 10, 1903.	" 24	200,000 00	511	Jan. 16	New York Mortgage and Security Company	Redemption of Revenue Bond No. 29, payable January 28, 1903.	1903. Jan. 15	\$50,000 00
683	21	The Mechanics' and Traders' Bank of The City of New York.	Redemption of Revenue Bond No. 645, payable February 2, 1902.	" 20	100,000 00	2444	Mar. 6	William Logan	Redemption of Revenue Bond No. 647, payable March 17, 1903.	Mar. 4	275,000 00	512		New York Mortgage and Security Company	Redemption of Revenue Bond No. 28, payable January 28, 1903.	" 15	50,000 00
771	26	The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 2.	Redemption of Revenue Bond No. 621, payable on demand, and made payable January 30, 1903.	" 23	500,000 00	2445		Hamilton Trust Company	Redemption of Revenue Bond No. 611, payable March 16, 1903.	" 4	50,000 00	Total..... \$10,284,000 00					
772		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 2.	Redemption of Revenue Bond No. 622, payable on demand, made payable January 30, 1903.	" 23	500,000 00	2467		George W. Smith	Redemption of Revenue Bond No. 656, payable March 19, 1903.	" 5	25,000 00	Revenue Bonds of 1903.					
773		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 2.	Redemption of Revenue Bond No. 620, payable on demand, made payable January 30, 1903.	" 23	500,000 00	2468		Metropolitan Trust Company of The City of New York	Redemption of Revenue Bond No. 717, payable March 19, 1903, originally issued December 19, 1902, as No. 652.	" 5	105,000 00	(Chap. 378, Laws 1897; chap 466, Laws 1901.)					
774		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 2.	Redemption of Revenue Bond No. 623, payable on demand, made payable January 30, 1903.	" 23	500,000 00	2469		Metropolitan Trust Company of The City of New York	Redemption of Revenue Bond No. 719, payable March 19, 1903, originally issued December 19, 1902, as No. 654.	" 5	25,000 00	511	Jan. 16	New York Mortgage and Security Company	Redemption of Revenue Bond No. 29, payable January 28, 1903.	1903. Jan. 15	\$50,000 00
775		Bowery Savings Bank	Redemption of Revenue Bond No. 583, payable February 6, 1903.	" 23	500,000 00	2491	7	Metropolitan Trust Company of The City of New York	Redemption of Revenue Bond No. 718, payable March 19, 1903, originally issued December 19, 1902, as No. 653.	" 5	25,000 00	512		New York Mortgage and Security Company	Redemption of Revenue Bond No. 28, payable January 28, 1903.	" 15	50,000 00
776		Germania Savings Bank in The City of New York.	Redemption of Revenue Bond No. 584, payable February 6, 1903.	" 23	200,000 00	2509	9	Frederick A. Pell	Redemption of Revenue Bond No. 665, payable March 21, 1903.	" 5	25,000 00	Total..... \$10,284,000 00					
935	30	Coudert Brothers.	Redemption of Revenue Bond No. 591, payable February 13, 1903.	" 28	49,000 00	2853	18	Jacob A. Janin, William H. Armstrong and Ferdinand C. Townsend, executors, etc., of Jacob A. Janin	Redemption of Revenue Bond No. 612, March 31, 1903.	" 17	40,000 00	Revenue Bonds of 1903.					
Total..... \$3,500,000 00					Total..... \$10,284,000 00					(Chap. 378, Laws 1897; chap 466, Laws 1901.)							
Revenue Bonds of 1902.					Revenue Bonds of 1903.					Revenue Bonds of 1903.							
(Chap. 466, Laws 1901.)					(Chap. 378, Laws 1897; chap 466, Laws 1901.)					(Chap. 378, Laws 1897; chap 466, Laws 1901.)							
145	Jan. 6	The Commissioners of the Sinking Fund, for account of the Sinking Fund of The City of New York.	Redemption of Revenue Bond No. 629, payable on demand, made payable January 8, 1903.	1903. Jan. 6	\$500,000 00	2879	19	The Commonwealth Insurance Company of New York	Redemption of Revenue Bond No. 689, payable March 30, 1903.	Mar. 17	20,000 00	511	Jan. 16	New York Mortgage and Security Company	Redemption of Revenue Bond No. 29, payable January 28, 1903.	1903. Jan. 15	\$50,000 00
146		The Commissioners of the Sinking Fund, for account of the Sinking Fund of The City of New York.	Redemption of Revenue Bond No. 628, payable on demand, made payable January 8, 1903.	" 6	500,000 00	2895		Philemon H. Tuck and Frederick W. Yates, trustees under the will of William L. Vanderwoort	Redemption of Revenue Bond No. 635, payable March 28, 1903, originally issued November 28, 1902, as No. 614.	" 17	128,000 00	512		New York Mortgage and Security Company	Redemption of Revenue Bond No. 28, payable January 28, 1903.	" 15	50,000 00
147		The Commissioners of the Sinking Fund, for account of the Sinking Fund of The City of New York.	Redemption of Revenue Bond No. 627, payable on demand, made payable January 8, 1903.	" 6	500,000 00	2896		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 716, payable March 31, 1903, originally issued October 30, 1902, as No. 580.	" 17	100,000 00	Total..... \$10,284,000 00					
322	13	The Manhattan Savings Institution.	Redemption of Revenue Bond No. 442, payable November 29, 1902, extended to January 15, 1903, at 4 per cent. per annum.	" 9	100,000 00	2897		Heyn & Covington.	Redemption of Revenue Bond No. 685, payable March 30, 1903.	" 17	5,000 00	Revenue Bonds of 1903.					
323		James A. Trowbridge	Redemption of Revenue Bond No. 588, payable January 20, 1903.	" 10	19,800 00	3182	30	Bowery Savings Bank	Redemption of Revenue Bond No. 618, payable April 15, 1903.	" 27	500,000 00	(Chap. 378, Laws 1897; chap 466, Laws 1901.)					
324		James A. Trowbridge	Redemption of Revenue Bond No. 589, payable January 20, 1903.	" 10	169,200 00	3220		Lincoln Trust Company	Redemption of Revenue Bond No. 637, payable April 15, 1903.	" 27	50,000 00	511	Jan. 16	New York Mortgage and Security Company	Redemption of Revenue Bond No. 29, payable January 28, 1903.	1903. Jan. 15	\$50,000 00
325		Saugerties Savings Bank	Redemption of Revenue Bond No. 578, payable January 22, 1903.	" 10	150,000 00	3221		Holmes Electric Protective Company	Redemption of Revenue Bond No. 678, payable April 13, 1903.	" 27	25,000 00	512		New York Mortgage and Security Company	Redemption of Revenue Bond No. 28, payable January 28, 1903.	" 15	50,000 00
326		Saugerties Savings Bank	Redemption of Revenue Bond No. 579, payable January 22, 1903.	" 10	50,000 00	3237	31	John S. McLean	Redemption of Revenue Bond No. 284, payable November 29, 1902, extended to April 15, 1903, at 4 per cent. per annum.	" 27	50,000 00	Total..... \$10,284,000 00					
515	16	National City Bank.	Redemption of Revenue Bond No. 704, payable January 31, 1903.	" 15	1,000,000 00	Total..... \$10,284,000 00					Revenue Bonds of 1903.						
623	20	The Commissioners of the Sinking Fund, for account of the Sinking Fund of the City of Brooklyn.	Redemption of Revenue Bond No. 631, payable on demand and made payable January 26, 1903.	" 19	200,000 00	(Chap. 378, Laws 1897; chap 466, Laws 1901.)					Revenue Bonds of 1903.						
624		The Commissioners of the Sinking Fund, for account of the Sinking Fund of the City of Brooklyn.	Redemption of Revenue Bond No. 630, payable on demand and made payable January 26, 1903.	" 19	500,000 00	511	Jan. 16	New York Mortgage and Security Company	Redemption of Revenue Bond No. 29, payable January 28, 1903.	1903. Jan. 15	\$50,000 00	512		New York Mortgage and Security Company	Redemption of Revenue Bond No. 28, payable January 28, 1903.	" 15	50,000 00
683	21	The Mechanics' and Traders' Bank of The City of New York.	Redemption of Revenue Bond No. 645, payable February 2, 1902.	" 20	100,000 00	Total..... \$10,284,000 00					Revenue Bonds of 1903.						
771	26	The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 2.	Redemption of Revenue Bond No. 621, payable on demand, and made payable January 30, 1903.	" 23	500,000 00	(Chap. 378, Laws 1897; chap 466, Laws 1901.)					Revenue Bonds of 1903.						
772		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 2.	Redemption of Revenue Bond No. 622, payable on demand, made payable January 30, 1903.	" 23	500,000 00	(Chap. 378, Laws 1897; chap 466, Laws 1901.)					Revenue Bonds of 1903.						
773		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 2.	Redemption of Revenue Bond No. 620, payable on demand, made payable January 30, 1903.	" 23	500,000 00	(Chap. 378, Laws 1897; chap 466, Laws 1901.)					Revenue Bonds of 1903.						
774		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 2.	Redemption of Revenue Bond No. 623, payable on demand, made payable January 30, 1903.	" 23	500,000 00	(Chap. 378, Laws 1897; chap 466, Laws 1901.)					Revenue Bonds of 1903.						
775		Bowery Savings Bank	Redemption of Revenue Bond No. 583, payable February 6, 1903.	" 23	500,000 00	(Chap. 378, Laws 1897; chap 466, Laws 1901.)					Revenue Bonds of 1903.						
776		Germania Savings Bank in The City of New York.	Redemption of Revenue Bond No. 584, payable February 6, 1903.	" 23	200,000 00	(Chap. 378, Laws 1897; chap 466, Laws 1901.)					Revenue Bonds of 1903.						
935	30	Coudert Brothers.	Redemption of Revenue Bond No. 591, payable February 13, 1903.	" 28	49,000 00	(Chap. 378, Laws 1897; chap 466, Laws 1901.)					Revenue Bonds of 1903.						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
513	1903.	New York Mortgage and Security Company	Redemption of Revenue Bond No. 27, payable January 28, 1903.	15	100,000 00	223	1903.	Alfred Craven	Disbursements, August, September and October, 1902.	6	83 53
514		New York Mortgage and Security Company	Redemption of Revenue Bond No. 26, payable January 28, 1903.	15	100,000 00	224		Alfred Craven	Disbursements, November, 1902.	6	26 13
1744	Feb. 11	James McGovern and Emma Brooks Raymond, executor and executrix, etc., of James Raymond	Redemption of Revenue Bond No. 7, payable February 18, 1903.	Feb. 9	100,000 00	297	10	A. Gross & Co.	Candles	6	36 00
1766	13	Mrs. Emma Brooks Raymond	Redemption of Revenue Bond No. 8, payable February 18, 1903.	9	15,000 00	298		Consolidated Gas Company of New York	Gas	6	12 69
1767		Manhattan Trust Company	Redemption of Revenue Bond No. 92, payable February 28, 1903.	10	250,000 00	299		The New York Edison Company	Electric current	6	8 06
2083	24	The Chemical Nat'l Bank	Redemption of Revenue Bond No. 100, payable March 2, 1903.	20	400,000 00	300		Geo. W. Cobb, Jr.	Typewriter desk, etc.	6	19 50
2196	26	Geo. W. Hebard, executor, etc., of Marcellus Hartley	Redemption of Revenue Bond No. 42, payable March 13, 1903.	24	200,000 00	317	12	John Jensen	Cleaning rooms, etc., October and November, 1902.	6	20 00
2197		George Freifeld, as sole trustee of Grace S. Man-kowski	Redemption of Revenue Bond No. 52, payable March 12, 1903.	24	10,000 00	361	13	Keuffel & Esser Company	Engineering instruments	6	38 48
2221		United States Trust Company of New York	Redemption of Revenue Bond No. 82, payable March 12, 1903, originally issued January 7, 1903, as No. 17.	24	35,000 00	387		The Smith-Premier Typewriter Company	Typewriter, etc.	2	87 75
2222		United States Trust Company of New York	Redemption of Revenue Bond No. 24, payable March 10, 1903.	24	94,000 00	388		Tower Manufacturing and Novelty Company	Stationery, etc.	6	82 83
2223		United States Trust Company of New York	Redemption of Revenue Bond No. 38, payable March 13, 1903.	24	25,000 00	389		Geo. W. Eddy & Co.	Steel tapes, etc.	2	216 00
2446	Mar. 6	The National City Bank of New York	Redemption of Revenue Bond No. 195, payable March 13, 1903.	Mar. 4	1,000,000 00	472	15	J. H. Timmerman, City Paymaster.	Payroll of Inspectors week ending January 10, 1903.	14	2,671 50
2510	9	James McGovern and Emma Brooks Raymond, executor and executrix, etc.	Redemption of Revenue Bond No. 149, payable March 20, 1903.	5	100,000 00	473		Mrs. Sallie J. Battey	Rent of premises in building No. 3464 Broadway, Borough of Manhattan, December, 1902.	10	12 00
3008	24	The Mechanics and Traders' Bank of City of New York	Redemption of Revenue Bond No. 99, payable April 2, 1903.	23	100,000 00	474		Herbert Du Puy	Rent of Room No. 613 sixth floor Empire Building, corner Liberty avenue and Fifth street, Pittsburg, Pa., December, 1902	10	52 08
3041	25	City Trust Company of New York	Redemption of Revenue Bond No. 204, payable April 6, 1903.	23	50,000 00	475		Heins & La Farge	Services as Architectural Advisers, etc., October 7, 1902, to December 7, 1902.	10	416 66
3075		Mary R. Frost, executrix of Newbury Frost	Redemption of Revenue Bond No. 2, payable April 2, 1903.	23	14,000 00	476		Oscar E. Bates	Services inspecting pipe castings, etc., December, 1902.	10	102 76
3076		George Freifeld	Redemption of Revenue Bond No. 9, payable April 6, 1903.	23	10,000 00	477		Peter Duryee & Co.	Coal hods, etc.	10	1 81
3077		United States Trust Company of New York	Redemption of Revenue Bond No. 5, payable April 2, 1903.	23	200,000 00	478		The Asbestos Copying Bath Company	Copying cloths	10	5 00
3078		United States Trust Company of New York	Redemption of Revenue Bond No. 6, payable April 2, 1903.	23	50,000 00	479		Chas. C. Burnet & Co.	Stationery	10	12 00
3206	30	Ladenburg, Thalmann & Company	Redemption of Revenue Bond No. 36, payable April 9, 1903.	27	100,000 00	480		F. Pontrichet	Prints	10	5 03
3207		Ladenburg, Thalmann & Company	Redemption of Revenue Bond No. 35, payable April 9, 1903.	27	100,000 00	481		Ducker Company	Portable house	10	237 50
3208		Ladenburg, Thalmann & Company	Redemption of Revenue Bond No. 34, payable April 9, 1903.	27	100,000 00	482		J. Warren Mead	Stools	10	13 47
3209		Ladenburg, Thalmann & Company	Redemption of Revenue Bond No. 33, payable April 9, 1903.	27	100,000 00	483		Agent and Warden of Auburn Prison	Books	10	8 25
3210		Ladenburg, Thalmann & Company	Redemption of Revenue Bond No. 32, payable April 9, 1903.	27	100,000 00	484		Wm. Mann Company	Newspapers, October, November and December, 1902.	10	5 53
3211		Townsend Jones, executor, etc., of Clifford A. Hand	Redemption of Revenue Bond No. 45, payable April 10, 1903.	27	10,000 00	539	16	The Locomobile Company of America	Storage of locomobile, December, 1902	10	20 00
3222		Holmes Electric Protective Company	Redemption of Revenue Bond No. 31, payable April 9, 1903.	27	10,000 00	540		Library Bureau	Atlas case	10	40 00
3234	31	Benj. Strong, Jr.	Redemption of Revenue Bond No. 44, payable April 10, 1903.	27	9,500 00	541		E. J. Brooks & Co.	Bag seals	10	155 00
3235		The National City Bank, New York	Redemption of Revenue Bond No. 236, payable April 13, 1903.	27	1,000,000 00	542		Wyckoff, Seamans & Benedict	Typewriter	10	87 75
3236		Mathilde S. Sterne, Louis Sterne and Morris E. Sterne, executrix and executors of Simon Sterne, deceased.	Redemption of Revenue Bond No. 54, payable April 13, 1903.	27	15,000 00	543		The Globe-Wernicke Company	Cabinet, etc.	10	51 50
					Total	\$4,497,500 00					
<b>Rapid Transit Fund No. 2.</b>											
(Chap. 4, Laws 1891; Chap. 752, Laws 1894.)											
47	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending December 27, 1902.	Jan. 2	\$2,264 25	941	Feb. 3	Beverly R. Value	Disbursements for year 1902.	14	8 62
48		The Central District and Printing Telegraph Company	Rent of telephone from October 1, 1902, to January 1, 1903.	Dec. 3	31 25	942		The Initial Towel Supply Company	Disbursements, December, 1902.	10	50 92
53	3	J. H. Timmerman, City Paymaster	Supplementary payroll of Chief Engineer, etc., for increase in salaries from July 1 to December 31, 1902.	Jan. 2	2,069 78	943		The United Electric Light and Power Company	Disbursements, December 22 to 27, 1902.	17	410 00
97	5	John H. J. Ronner, as Register	Disbursements, in the removal of the public records, etc.	" 2	391 88	944		Heins & La Farge	Disbursements, December 27, 1902, to January 3, 1903.	17	249 83
126	6	John H. J. Ronner, as Register	Disbursements, in the removal of the public records, etc.	" 2	1,528 38	945		Heins & La Farge	Disbursements, November 12 and 19, 1902, and January 5 and 11, 1903.	17	70 25
127		Thos. Codey	Services as Clerk to the Commissioners of Appraisal to condemn the easements in the Boulevard, between One Hundred and Twenty-second street and One Hundred and Thirty-fifth street, November 15 to December 15, 1902.	" 2	100 00	946		Heins & La Farge	Disbursements, December, 1902.	14	160 12
143		American Ice Company	Ice, September 1 to October 3, 1902.	" 2	1 05	947		Heins & La Farge	Payroll of Inspectors, week ending January 17, 1903.	21	2,692 75
144		Heins & La Farge	Disbursements, January 7 to December 7, 1902.	" 2	1,367 02	948		Heins & La Farge	Payroll of Chief Engineer, etc., January, 1903.	24	26,285 23
172	7	August R. Ohman	Mounting maps	" 2	3 00	949		Heins & La Farge	Payroll of Secretary, etc., January, 1903.	24	601 66
173		F. E. Brandis, Sons & Co.	Repairing transit	" 2	8 50	950		Heins & La Farge	Carpenter work	24	2 50
174		Thos. Miller	Shelving	" 2	11 00	951		Heins & La Farge	Payroll of Inspectors, week ending January 24, 1903.	28	2,709 00
175		Hammacher, Schlemmer & Co.	Nipper, etc.	" 2	1 86	952		Heins & La Farge	Supplementary payroll of Chief Engineer, etc., December, 1902.	28	25 00
176		Rawsthorne Engraving and Printing Company	Blank pads	" 2	16 00	953		Heins & La Farge	Disbursements, December, 1902.	24	34 51
177		The New York Blue Print Paper Company	Blue prints	" 2	54 24	954		Heins & La Farge	Disbursements, October, 1902.	24	77 75
178		Wm. T. Baker	Candles	" 2	11 25	955		Heins & La Farge	Disbursements, December, 1902.	24	41 27
179		Henry R. Teepe	Wire guard	" 2	2 15	956		Heins & La Farge	Disbursements, March 7, 1901, to January 7, 1903.	24	1,040 00
180		Clinton Hall Association	Rent of rooms 32, 33, 34 and 35 in the fourth story of the Clinton Hall Building, at junction of Astor place, Lafayette place and Eighth street, Borough of Manhattan, December, 1902.	" 2	154 16	957		Heins & La Farge	Disbursements, September, 1902.	24	84 19
201	8	J. H. Timmerman, City Paymaster	Payroll of Inspectors week ending January 3, 1903.	" 7	2,505 25	958		Heins & La Farge	Toilet outlet service, December, 1902.	29	17 19
202		Scientific Material Company	Chemical supplies	" 2	23 15	959		Heins & La Farge	Electric current, October 2 to December 3, 1902.	29	24 80
220		J. H. Timmerman, City Paymaster	Payroll of engineering staff, December, 1902, "December 1 to 20, 1902" (supplementary)	" 7	4 58	960		Heins & La Farge	Services as Architectural Advisers, December 7, 1902, to January 7, 1903.	24	208 33
221		Buff & Buff Manufacturing Company	Repairs to level, etc.	" 2	5 53	961		Heins & La Farge	Disbursements, October, November and December, 1902.	24	1,019 05
222		Alfred Craven	Disbursements, June and July, 1902.	" 6	56 57	962		Heins & La Farge	Toilet outfit service, December, 1902.	29	9 00
<b>1903.</b>											
223		Alfred Craven	Disbursements, August, September and October, 1902.	" 6	83 53	1101		Heins & La Farge	Disbursements, October, November and December, 1902.	24	208 33
224		Alfred Craven	Disbursements, November, 1902.	" 6	26 13	1102		Heins & La Farge	Disbursements, October, November and December, 1902.	24	1,019 05
297	10	A. Gross & Co.	Candles	" 6	36 00	1103		Fowler Manufacturing Company, Limited	Disbursements, October, 1902.	24	77 75
298		Consolidated Gas Company of New York	Gas	" 6	12 69	1171	4	Central Syndicate Building Company of New York	Disbursements, December, 1902.	24	41 27
299		The New York Edison Company	Electric current	" 6	8 06	1172		The Clinton Hall Association of The City of New York	Disbursements, March 7, 1901, to January 7, 1903.	24	1,040 00
300		Geo. W. Cobb, Jr.	Typewriter desk, etc.	" 6	19 50	1252		The New York Edison Company	Disbursements, September, 1902.	24	84 19
317	12	John Jensen	Cleaning rooms, etc., October and November, 1902.	" 6	20 00	1253		J. H. Timmerman, City Paymaster	Toilet outlet service, December, 1902.	29	17 19
361	13	Keuffel & Esser Company	Engineering instruments	" 6	38 48	1323	5	Keuffel & Esser Company	Electric current, October 2 to December 3, 1902.	29	24 80
387		The Smith-Premier Typewriter Company	Typewriter, etc.	" 2	87 75	1324		Tower Manufacturing and Novelty Company	Services as Architectural Advisers, December 7, 1902, to January 7, 1903.	24	208 33
388		Tower Manufacturing and Novelty Company	Stationery, etc.	" 6	82 83	1428	6	Eugene Klapp	Disbursements, November, 1902.	24	24 39
389		Geo. W. Eddy & Co.	Steel tapes, etc.	" 2	216 00	1746	11	New York Telephone Company	Telephone service, September, October and November, 1902.	29	166 24
472	15	J. H. Timmerman, City Paymaster.	Payroll of Inspectors week ending January 10, 1903.	" 14	2,671 50	1747		John Jensen	Cleaning, etc., rooms, December, 1902.	Feb. 10	10 00
473		Mrs. Sallie J. Battey	Rent of premises in building No. 3464 Broadway, Borough of Manhattan, December, 1902.	" 10	12 00	1748	13	David E. Baxter	Disbursements, December, 1902.	" 10	15 15
474		Herbert Du Puy	Rent of Room No. 613 sixth floor Empire Building, corner Liberty avenue and Fifth street, Pittsburg, Pa., December, 1902	" 10	52 08	1791		J. H. Timmerman, City Paymaster	Payroll of Inspectors week ending February 7, 1903.	" 11	2,704 75
475		Heins & La Farge	Services as Architectural Advisers, etc., October 7, 1902, to December 7, 1902.	" 10	416 66	1792		John O. Baker	Rent of rooms Nos. 2 and 5 in No. 147 Columbus avenue, quarter ending January 1, 1903.	" 10	250 00
476		Oscar E. Bates	Services inspecting pipe castings, etc., December, 1902.	" 10	102 76	1905	16	Edward M. Shepard, Boardman, Platt & Soley	Professional services.	" 10	5,000 00
477		Peter Duryee & Co.	Coal hods, etc.	" 10	1 81						
478		The Asbestos Copying Bath Company	Copying cloths	" 10	5 00						
479		Chas. C. Burnet & Co.	Stationery	" 10	12 00						
480		F. Pontrichet	Prints	" 10	5 03						
481		Ducker Company	Portable house	" 10	237 50						
482		J. Warren Mead	Stools	" 10	13 47						
483		Agent and Warden of Auburn Prison	Books	" 10	8 25						
484		Wm. Mann Company	Newspapers, October, November and December, 1902.	" 10	5 53						
539	16	The Locomobile Company of America	Storage of locomobile, December, 1902	" 10	20 00						
540		Library Bureau	Atlas case	" 10	40 00						
541		E. J. Brooks & Co.	Bag seals	" 10	155 00						
542		Wyckoff, Seamans & Benedict	Typewriter	" 10	87 75						
543		The Globe-Wernicke Company	Cabinet, etc.	" 10	51 50						
591	19	The Lawyers' Title Insurance Company, New York	Searches	" 10	50 00						
592		H. A. D. Hollman, as auditor	Disbursements for year 1902.	" 14	8 62						
593		M. J. Farrell	Disbursements, December, 1902.	" 10	50 92						
608	20	John H. J. Ronner, as Register	Disbursements, December 22 to 27, 1902.	" 17	410 00						
609		John H. J. Ronner, as Register	Disbursements, December 27, 1902, to January 3, 1903.	" 17	249 83						
610		John H. J. Ronner, as Register	Disbursements, November 12 and 19, 1902, and January 5 and 11, 1903.	" 17	70 25						
611		W. A. Aiken	Disbursements, December, 1902.	" 14	160 12						
705	22	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending January 17, 1903.	" 21	2,692 75						
777	26	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., January, 1903.	" 24	26,285 23						
778		J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., January, 1903.	" 24	601 66						
900	29	Thos. Miller	Carpenter work	" 24	2 50						
901		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending January 24, 1903.	" 28	2,709 00						
902		J. H. Timmerman, City Paymaster.	Supplementary payroll of Chief Engineer, etc., December, 1902.	" 28	25 00						
903		Calvin W. Hendrick	Disbursements, December, 1902.	" 24	34 51						
904		Beverly R. Value	Disbursements, October, 1902.	" 24	77 75						
9											

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1966	1903	Mack & Cameron...	Atlas .....	1903-10	30 00	2993	1903	Central Syndicate Building Company	Rent of rooms Nos 1003 to 1011 inclusive and rooms Nos. 401, 402, 403, 419, 420 on tenth and fourth stories of Central Bank Building, No. 320 Broadway, March, 1903 .....	18	566 67
1967		Central Bureau of Engraving .....	Printing, etc. ....	" 10	374 00					16	157 14
2005	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors week ending February 14, 1903.....	" 18	2,774 00	3010	24	E. J. Brooks & Co.	Cement, etc. ....	17	11 25
2093	24	D. H. Elder.....	Ice, May 1, 1902, to January 1, 1903 .....	" 17	10 50	3011		Wm. T. Baker, incorporated .....	Candles .....	" 17	
2094		John H. J. Ronner, as Register.....	Disbursements .....	" 17	319 00	3012		Keuffel & Esser Co.	Engineering instruments .....	" 17	51 07
2095		A. Gross & Co.....	Candles .....	" 17	37 50	3013		Albert Carr.....	Disbursements, January, 1903....	" 17	37 59
2096		August R. Ohman..	Maps .....	" 17	37 50	1314		Consolidated Gas Company, New York .....	Gas, December 31, 1902, to January 31, 1903.....	" 18	13 23
2097		Tower Manufacturing and Novelty Company .....	Stationery, etc. ....	" 17	67 32	3042	25	W. F. Mosser & Son .....	Attachment for cement testing machine .....	" 16	17 81
2098		Henry R. Teepe...	Telephone bracket, etc.....	" 17	2 50	3043		The Beck Duplicator Company .....	Duplicator .....	" 17	8 50
2099		Estate of R. A. Wagner .....	File boxes, etc. ....	" 17	14 40	3044		Consolidated Gas Company, New York .....	Gas, October 24, 1902, to January 13, 1903.....	" 17	31 41
2100		Hammacher, Schlemmer & Co.....	Enamel, etc. ....	" 17	26 55	3045		E. M. Pritchard & Son .....	Stakes, etc. ....	" 17	3 00
2114		Tower Manufacturing and Novelty Company .....	Stationery, etc. ....	" 17	97 76	3046		Fowler Mfg. Co., Limited .....	Service of toilet cabinet outfits, January, 1903.....	" 17	9 00
2115		Chas. C. Burnet & Company .....	Printing .....	" 17	44 50	3047		The Initial Towel Supply Company	Towel service, etc., January, 1903..	" 17	17 19
2141	25	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, etc., February, 1903 .....	" 24	26,203 00	3048		Keuffel & Esser Co.	Engineering supplies .....	" 17	82 48
2142		J. H. Timmerman, City Paymaster..	Payroll, Secretary, etc., February, 1903 .....	" 24	601 66	3049		The New York Edison Company....	Electric current, December 17, 1902, to February 17, 1903....	" 18	8 31
2228	27	J. H. Timmerman, City Paymaster..	Payroll Inspectors week ending February 21, 1903.....	" 26	2,487 75	3050		The New York Edison Company....	Electric current, November 15, 1902, to January 15, 1903....	" 18	7 82
2292		Herbert Du Puy....	Rent of room No. 613 of Empire Building, corner Liberty avenue and Fifth street, Pittsburgh, Pa., January, 1903.....	" 26	52 68	3051		The Anthony & Scovill Company....	Photographic supplies .....	" 18	16 64
			Livery service .....	" 26	11 25	3079		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., March, 1903 .....	" 24	25,712 21
2306	Mar. 2	New York Transportation Company .....	Mantles .....	" 26	3 00	3080		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., March, 1903 .....	" 24	601 66
2367	3	Welsbach Gas Lamp Company .....	Disbursements, January, 1903....	" 26	30 75	3081		M. J. Farrell .....	Disbursements, February, 1903....	" 12	26 81
2368		M. J. Farrell.....	Disbursements, week ending February 7, 1903 .....	" 26	74 00	3082		Scientific Materials Company .....	Chemicals .....	" 16	19 37
2369		John H. J. Ronner, as Register .....	Disbursements, week ending February 14, 1903.....	" 26	83 45	3083		Tower Manufacturing and Novelty Company .....	Stationery, etc. ....	" 17	98 38
2370		John H. J. Ronner, as Register.....	Portable house, etc.....	" 26	341 15	3084		Geo. W. Cobb, Jr..	Chairs, etc. ....	" 18	51 00
2385	4	Ducker Company....	Supplementary payroll of Chief Engineer, etc., February 26 to 28, 1903 .....	Mar. 4	8 57	3085		C. J. Tilden.....	Disbursements, December 24, 1902, to February 28, 1903.....	" 18	7 30
2386		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 28, 1903.....	" 4	2,563 75	3086		New York Telephone Company.	Telephone Service, etc., November and December, 1902.....	" 18	95 36
2387		John Jensen.....	Cleaning rooms, etc., January, 1903 .....	Feb. 26	10 00	3087		Calvin W. Hendrick.	Disbursements, February, 1903....	" 18	31 90
2416	5	The New York Blue Print Paper Company .....	Blue prints .....	" 26	104 11	3088		The United Electric Light and Power Company .....	Electric light, December 3, 1902, to January 6, 1903.....	" 18	15 15
2417		Seaman-Sleeth Company .....	Rail templates.....	" 26	25 00	3093		J. H. Timmerman, City Paymaster..	Payroll of Inspectors week ending March 21, 1903.....	" 25	2,885 25
2449	6	Heins & La Farge..	Services as Architectural Advisers, January 7 to February 7, 1903 .....	" 26	208 33	3120	26	A. Gross & Co.....	Candles .....	" 17	24 00
2596	11	Eugene Klapp.....	Disbursements, December, 1902..	Mar. 7	52 95	3121		A. Gross & Co.....	Candles .....	" 17	24 00
2597		D. L. Turner.....	Disbursements, May, 1902, to February 6, 1903.....	" 7	9 35	3158	27	Boardman, Platt & Soley - Edward M. Shepard .....	Disbursements, October 15, 1900, to December 31, 1902.....	" 18	785 04
2635	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 7, 1903.....	" 11	2,794 00	3159		E. J. Brooks & Co.	Bag seals .....	" 17	157 14
2636		A. Wilkinson.....	Ice, November and December, 1902, and January, 1903.....	" 7	16 25	3160		Tower Manufacturing and Novelty Company .....	Stationery, etc. ....	" 18	48 44
2637		W. A. Aiken.....	Disbursements, January, 1903....	" 7	137 21				Total.....		\$140,219 96
2638		Virginia B. Lowrie.	Typewriting, etc.....	" 7	3 45	<b>Rapid Transit Construction Fund.</b>					
2639		John H. McCullagh.	Carpenter work, etc.....	" 7	24 50	(Chap. 378, Laws 1897; chap. 7, Laws 1900.)					
2640		The Anthony & Scovill Company.	Photo supplies .....	" 7	32 77	607	Jan. 20	John B. McDonald.	On account of Contract No. 2124, for constructing and equipping the Rapid Transit Railroad...	1903.	
2641		Geo. Bender .....	Electrical work .....	" 7	8 50	943	30	John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	1901.	
2642		Martin B. Brown Company .....	Binding .....	" 7	2 50	944		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	1902.	
2643		The Clinton Hall Association .....	Rent of rooms 32, 33, 34 and 35, in the fourth story of Clinton Hall Building, at junction of Astor place, Lafayette place and Fifth street, Borough of Manhattan, February, 1903..	" 7	154 16	945		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	1902.	
2685	13	Wm. T. Baker, incorporated .....	Candles .....	" 9	11 25	946		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	1902.	
2686		Mrs. Sallie J. Battey .....	Rent of office in house No. 3462 Broadway, Borough of Manhattan, January 1 to 12, 1903.	" 7	4 65	947		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	1902.	
2687		Thos. Codey.....	Services as Clerk to Commissioners of Appraisal, to condemn the easements in the Boulevard, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, Borough of Manhattan, January 15 to February 15, 1903 .....	" 7	100 00	948		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	1902.	
2723		James R. Gallagher.	Rent of office in house southwest corner of One Hundred and Fortieth street and Broadway, Borough of Manhattan, January 12 to 31, 1903.....	" 7	7 35	949		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	1902.	
2724		Calvin W. Hendrick	Disbursements, January, 1903....	" 7	33 17	950		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	1902.	
2806	16	E. J. Brooks & Co..	Bag seals, etc.....	" 7	160 14	951		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	1902.	
2807		New York Telephone Company .....	Telephone service, etc., October and November, 1902.....	" 12	61 56	952		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	1902.	
2843	17	Central Union Gas Company .....	Gas, March to December, 1902..	" 12	3 42	953		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	1902.	
2854	18	Keuffel & Esser Co.	Engineering instruments, etc.....	" 12	34 44	954		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	1902.	
2855		Mail and Express Company .....	Printing, etc.....	" 17	595 05	2121	Feb. 24	John B. McDonald.	On account of Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	1903.	
2881	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 14, 1903.....	" 18	2,928 75	2143	25	The Subway Realty Company.....	Right, title and interest to the Rapid Transit easement of the property situated at Forty-third street, Broadway and Seventh avenue, Borough of Manhattan .....	" 20	59,000 00
2912	20	W. A. Aiken.....	Disbursements, February, 1903....	" 12	224 71	2363	Mar. 3	John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	" 24	41,395 50
2913		Oscar E. Bates.....	Services in the inspection of cast iron pipe, etc., January, 1903 .....	" 12	140 14	2364		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	" 24	58,915 69
2914		Oscar E. Bates.....	Services in the inspection of cast iron pipe, etc., February, 1903 .....	" 16	106 19	2365		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	" 24	231,588 56
2915		John H. J. Ronner, as Register.....	Disbursements, week ending February 21, 1903.....	" 16	69 00	2796	16	John B. McDonald.	On account of Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	Mar. 31	463,000 00
2916		John H. J. Ronner, as Register.....	Disbursements, week ending February 28, 1903 .....	" 16	69 00	2911	20	John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	" 31	38,860 69
2917		Title Guarantee and Trust Company.	Fees for searches .....	" 16	7 00				Total.....		\$2,348,510 44
2918		John Jensen.....	Cleaning rooms, etc., February, 1903 .....	" 16	10 00						
2919		Allis-Chalmers Company .....	Screens .....	" 16	5 60						
2920		Central Syndicate Building Company, New York.	Rent of rooms Nos. 1003 to 1011 inclusive and rooms Nos. 401, 402, 403, 419, 420 on tenth and fourth floors of Central Bank Building, No. 320 Broadway, Borough of Manhattan, January 10 to February 28, 1903 .....	Mar. 16	594 42						
2921		James R. Gallagher.	Rent of room southwest corner One Hundred and Fortieth street and Broadway.....	" 16	12 00						
2922		Herbert Du Puy....	Rent of room No. 613 sixth floor of the Empire Building, corner Liberty avenue and Fifth street, Pittsburgh, Pa., February, 1903 .....	" 16	52 08						
2987	23	The Locomobile Company of America .....	Storage of locomobile, January, 1903 .....	" 16	20 00						
2988		E. M. Pritchard & Son Co.....	Stakes .....	" 16	3 50						
2989		E. Belcher Hyde...	Maps .....	" 16	51 70						
2990		Heins & La Farge..	Services as Architects, February 7 to March 7, 1903.....	" 16	208 33						
2991		Tower Manufacturing and Novelty Company .....	Stationery, etc. ....	" 17	71 48						
2992		The Clinton Hall Association, City of New York....	Rent of room in Clinton Hall Building, junction of Astor place, Lafayette place and Eighth street, March, 1903....	" 18	154 16						

Restoring and Repaving--Borough of Manhattan--Special Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws 1901.)					
51	1903. Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors week ending December 27, 1902.....	1903. Dec. 31	\$370 25
103		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 16	11 10
248		J. H. Timmerman, City Paymaster..	Payroll of Inspectors week ending January 3, 1903.....	1903. Jan. 8	384 25
327		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	7 88
328		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	26 56
329		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	9 39
330		Continental Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	11 40
331		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 2	4 86
332		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 2	8 74
333		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 2	18 36
334		The Hastings Pavement Company..	Restoring asphalt pavement.....	" 2	15 84
335		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement.....	" 2	5 58
336		Pittsburgh White Metal Company.	Amount overpaid on Permit No. 15783 .....	" 2	16 00
337		Chas. A. Dards.....	Amount overpaid on Permit No. 10586 .....	" 2	211 50
358		Metropolitan Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	3 63
359		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	6 22
360		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	16 36
442		J. H. Timmerman, City Paymaster..	Payroll of Inspectors week ending January 10, 1903.....	1903. Jan. 14	412 25
443		Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	1902. Oct. 17	11 56
444		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	Dec. 16	8 97
445		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	Nov. 12	8 61
446		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 12	55 20
447		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	1903. Jan. 2	9 69
448		James Harley & Co.	Amount overpaid on Permit No. 3017 .....	1902. Dec. 23	10 00
449		James Harley & Co.	Amount overpaid on Permit No. 3018 .....	" 23	4 50
499		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	1903. Jan. 2	7 88
500		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	25 50
501		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	1902. Nov. 10	21 31
502		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	Dec. 2	18 90
503		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 9	9 81
504		The Abbot-Gamble Contracting Company .....	Restoring asphalt pavement.....	1903. Jan. 2	10 38
505		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 2	8 79
506		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	15 35
507		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	1902. Dec. 6	19 70
508		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 9	31 12
509		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement.....	" 2	12 24
510		Uhfelder & Weinberg, assignees of Richard Fisher..	Amount overpaid on Permit No. 15917 .....	" 11	40 00
589		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	30 99
590		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	1903. Jan. 2	15 55
703		J. H. Timmerman, City Paymaster..	Payroll of Inspectors week ending January 17, 1902.....	" 21	471 75
779		J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., January, 1903 .....	" 24	175 00
845		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors for week ending December 27, 1902 .....	" 24	42 00
898		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending January 24, 1903.....	" 29	565 50
1013	Feb. 2	The Hastings Pavement Company..	Restoring asphalt pavement.....	1902. Dec. 18	30 80
1014		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	1903. Jan. 21	29 75
1015		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 21	32 76
1016		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 21	21 77
1173	4	The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	1902. Dec. 18	11 16
1174		The Sicilian Asphalt Paving Company	Restoring Asphalt pavement.....	" 22	18 05
1175		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	45 10
1176		Metropolitan Asphalt Paving Company .....	Restoring asphalt pavement.....	" 26	20 82
1296	5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 31, 1903.....	1903. Feb. 4	570 00
1297		The Sicilian Asphalt Paving Company	Restoring asphalt paving.....	1902. Dec. 18	39 00
1298		The Sicilian Asphalt Paving Company	Restoring asphalt paving.....	" 18	28 68
1299		The Barber Asphalt Paving Company	Repaving, etc.....	" 26	32 22
1300		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	27 39
1301		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	1903. Jan. 23	13 44
1302		The Barber Asphalt Paving Company	Repaving, etc.....	" 2	39 07
1303		The Sicilian Asphalt Paving Company	Repaving, etc.....	" 2	26 03
1393	6	Metropolitan Asphalt Paving Company .....	Renewing asphalt pavement.....	" 23	16 33
1394		Metropolitan Asphalt Paving Company .....	Repaving, etc.....	" 23	34 40
1395		Mack Paving Company of New York .....	Repaving, etc.....	" 23	66 15

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1396	1903.	Warren-Scharf Asphalt Paving Company .....	Repaving, etc.....	1903. 23	10 90
1397		Warren-Scharf Asphalt Paving Company .....	Repaving, etc.....	" 23	29 30
1398		Warren-Scharf Asphalt Paving Company .....	Repaving, etc.....	" 23	9 82
1399		Warren-Scharf Asphalt Paving Company .....	Restoring pavement.....	" 23	34 89
1400		The Barber Asphalt Paving Company	Repaving, etc.....	" 2	55 80
1401		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 23	8 11
1402		The Barber Asphalt Paving Company	Repaving, etc.....	" 23	11 56
1403		The Barber Asphalt Paving Company	Renewing asphalt pavement.....	" 23	26 86
1404		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 23	6 38
1405		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 23	21 54
1406		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 23	26 81
1407		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 23	19 75
1408		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 23	36 27
1409		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 23	5 64
1410		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 23	5 35
1411		The Barber Asphalt Paving Company	Repaving, etc.....	" 23	20 46
1412		The Barber Asphalt Paving Company	Repaving, etc.....	" 23	4 79
1413		The Barber Asphalt Paving Company	Repaving, etc.....	" 23	6 54
1414		The Barber Asphalt Paving Company	Repaving, etc.....	" 23	22 02
1415		The Barber Asphalt Paving Company	Repaving, etc.....	" 23	21 36
1416		The Barber Asphalt Paving Company	Repaving, etc.....	" 23	14 24
1417		The Barber Asphalt Paving Company	Repaving, etc.....	" 23	18 01
1418		The Barber Asphalt Paving Company	Repaving, etc.....	" 23	33 88
1419		The Barber Asphalt Paving Company	Repaving, etc.....	" 23	15 90
1420		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 23	7 95
1421		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 23	15 90
1422		Atlantic Alcatraz Asphalt Company	Renewing asphalt pavement.....	" 23	32 13
1423		The Fruin-Bambrick Paving Company	Repaving, etc.....	" 23	13 54
1424		The Fruin-Bambrick Paving Company	Repaving, etc.....	" 23	10 49
1425		The Fruin-Bambrick Paving Company	Repaving, etc.....	" 23	12 85
1611	9	Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 23	8 83
1768	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 7, 1903.....	Feb. 11	277 50
1769		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 3	9 18
1770		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 3	15 31
1771		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 3	20 82
1772		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 3	13 17
1773		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	15 95
1774		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	20 99
1775		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	19 70
1776		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	6 75
1777		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	11 82
1778		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	6 20
1779		The Standard Asphalt Company..	Restoring asphalt pavement.....	" 9	16 06
1780		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 3	20 28
1781		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 3	53 50
1782		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 3	18 58
1783		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	17 10
1784		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	10 52
1785		The Barber Asphalt Paving Company, assignee of T. Hugh Boorman .....	Restoring asphalt pavement.....	" 9	5 58
1786		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 9	9 60
1787		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 9	33 88
1788		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 9	21 00
1789		Mack Paving Company of New York .....	Restoring asphalt pavement.....	" 3	31 50
1790		Metropolitan Asphalt Paving Company .....	Restoring asphalt pavement.....	" 3	25 04
1838		The Asphalt Construction Company .....	Restoring asphalt pavement.....	" 3	116 18
1839		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	6 80
1864	16	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	1902. Dec. 18	26 47
1865		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	1903. Jan. 23	22 05
1866		Metropolitan Asphalt Paving Company .....	Restoring asphalt pavement.....	" 23	14 52
1867		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 26	24 88
1868		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 26	80 31
1869		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 26	14 42
1870		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 26	31 19
1871		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 26	23 34
1872		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 26	52 53
1873		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 26	24 40
1874		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 26	8 90
1875		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	Feb. 3	39 20
1876		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 3	111 04
1877		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 3	18 30
1878		The Asphalt Construction Company .....	Restoring asphalt pavement.....	Jan. 26	15 20
1879		The Asphalt Construction Company .....	Restoring asphalt pavement.....	" 26	6 28

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1880	1903	The Asphalt Construction Company	Restoring asphalt pavement	1903-26	15 20	2555	1903	The Asphalt Construction Company	Restoring asphalt pavement	1903-26	34 54
1881		The Asphalt Construction Company	Restoring asphalt pavement	" 26	25 12	2556		The Asphalt Construction Company	Restoring asphalt pavement	" 26	31 40
1882		William Booth	Restoring asphalt pavement	" 26	24 32	2557		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 26	85 26
1883		The Fruin-Bambrick Paving Company	Restoring asphalt pavement	Feb. 3	15 40	2572	10	Michael Hecht	Amount overpaid on Permit No. 7182, for plumbers' opening	" 26	10 00
1884		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 9	20 61	2594	11	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	105 08
1885		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 9	99 44	2595		The Barber Asphalt Paving Company	Restoring asphalt pavement	Mar. 5	27 75
1886		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 9	6 90	2633	12	The Barber Asphalt Paving Company	Restoring asphalt pavement	Feb. 3	35 60
1887		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 9	19 07	2634		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 7, 1903	Mar. 11 1902	200 50
1888		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 10	23 40	2804	16	The Barber Asphalt Paving Company	Restoring asphalt pavement	Dec. 2	29 62
1889		Mahler Bros.	Amount overpaid on Permit No. 14758, for pavement destroyed during construction of vaults	Jan. 26	99 00	2805		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 2	9 08
1890		Frederick Ganss	Amount overpaid on Permit No. 11426, for plumbers' opening	" 26	27 00	2877	19	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 14, 1903	Mar. 18	450 00
1891		Hugh Getty	Amount overpaid on Permit No. 15577, for pavement destroyed during construction of vault, etc.	Feb. 5	38 58	2997	23	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., February 1 to March 3, 1903 (supplementary)	" 23	22 50
1892		John H. Deeves & Bro.	Amount overpaid on Permit No. 12654	" 5	48 02	2998		Albert Jetter	Amount overpaid on Permit No. 15664, for plumbers' opening	" 18	4 50
1893		J. T. Dallas	Amount overpaid on Permit No. 15321	" 5	8 00	3025	24	Albert Jetter	Amount overpaid on Permit No. 14270, for plumbers' opening	" 18	9 00
1894		E. J. O'Connell	Amount overpaid on Permit No. 16647, for plumbers' opening	" 9	8 00	3106	26	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending March 21, 1903	" 25	402 00
1895		C. H. Mintzinger	Amount overpaid on Permit No. 16483, for plumbers' opening	" 9	10 00	3157	27	J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., March, 1903	" 26	175 00
1896		George E. Stuckey	Amount overpaid on Permit No. 15585, for plumbers' opening	Jan. 26	12 00				Total		\$10,813 29
1897		George E. Stuckey	Amount overpaid on Permit No. 11995, for plumbers' opening	" 26	9 00	<i>Return Trial Fees—Municipal District Courts.</i>					
1933	17	Richard Deeves & Son	Amount overpaid on Permit No. 11049, for plumbers' opening	" 26	36 00	(Chap. 466, Laws 1901.)					
1934		John F. Crotty	Amount overpaid on Permit No. 15281, for plumbers' opening	" 26	9 00	2113	Feb. 24	Jacob Kulla	Amount of trial fees collected by the Clerk of the First District Municipal Court, Borough of Manhattan, Kulla vs. Feldman	1903- Feb. 18	\$3 00
1935		Harriett G. Coogan	Amount overpaid on Permit No. 10569, for plumbers' opening	Feb. 9	468 00	<i>Refunding Taxes Paid in Error—Borough of Manhattan.</i>					
1936		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 9	14 65	(Chap. 466, Laws 1901.)					
2008	19	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending February 14, 1903	" 18	275 00	207	Jan. 8	Lawrence Drake	Taxes for year 1901 paid in error on Lot No. 283, Block 243, Section 8	1903- Jan. 3	\$11 70
2088	24	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	Jan. 26	31 10	208		Michael H. Cardozo	Taxes for year 1902 paid in error on Lot No. 29, Block 1380, Section 5	" 3	112 62
2089		The Sicilian Asphalt Paving Company	Relaying asphalt pavement	" 26	23 61	209		Edward D. Webb	Taxes for year 1902 paid in error on Lot No. 32, Block 281, Section 1	" 3	90 10
2090		The Fruin-Bambrick Paving Company	Restoring asphalt pavement	Feb. 3	9 21	210		Leopold Hutter	Taxes for year 1902 paid in error on Lots Nos. 24 and 25, Block 1466, Section 5	" 3	500 14
2091		The Barber Asphalt Paving Company	Restoring asphalt pavement	Jan. 23	12 89	211		Arnold Hofenus	Personal taxes for year 1902	" 3	45 09
2092		The Barber Asphalt Paving Company	Restoring asphalt pavement	Feb. 13	46 20	212		The Haynes Company	Taxes for year 1902 paid in error on Lot No. 16, Block 72, Section 1	" 3	315 36
2229	27	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending February 21, 1903	" 26	275 00	213		Anderson & Anderson	Taxes for year 1902 paid in error on Lot Nos. 15, Block 891, Section 3	" 3	788 41
2250		J. H. Timmerman, City Paymaster	Payroll of Driver, etc., February, 1903	" 26	175 00	214		E. H. Ludlow & Co.	Taxes for year 1902 paid in error on Lot No. 31, Block 557, Section 2	" 3	63 00
2414	Mar. 5	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending February 28, 1903	Mar. 4	238 50	255	9	Sarah H. and Elizabeth A. Pattison	Taxes for year 1897 paid in error on Lot No. 16, Block 217, Section 1	" 3	105 00
2415		John S. Barnes	Amount overpaid on Permit No. 10764	Feb. 26	45 00	256		Gustav Busch	Taxes for year 1902 paid in error on Lot No. 41, Block 2162, Section 8	" 3	11 27
2447	6	The Barber Asphalt Paving Company	Restoring asphalt pavement	Jan. 23	17 95	257		Wilcox & Co.	Taxes for year 1902 overpaid in error on Lot No. 47, Block 1841, Section 7	" 3	45 07
2448		T. J. McLaughlin	Amount overpaid on Permit No. 14293	Mar. 2	22 50	318	12	James R. Keene	Taxes for year 1902 paid in error on Lots Nos. 1, 2 and 3, Block 1066	" 9	901 05
2470		G. F. Scannell	Refund of amount paid on Permit No. 15808	Dec. 18	14 60	471	15	Amalia H. Kahn	Taxes for year 1902 paid in error on Lot No. 37, Block 911, Section 3	" 13	11 27
2471		William S. Devery Association	Refund of amount paid on Permit No. 15299	" 18	4 50	493	16	Eugene Vallens	Taxes for year 1902 paid in error on Lot No. 60, Block 1413, Section 5	" 13	349 15
2472		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	Jan. 23	19 38	494		Henry E. Coe, Martha Rosalie Townsend, Chas. A. Coe and Emeline F. Parsons	Taxes for year 1899 paid in error on Lot No. 3, Block 151, Section 1	" 13	496 08
2473	6	Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	Feb. 26	14 36	495		Priscilla D. Barclay	Taxes for year 1902 paid in error on Lot No. 24, Block 1007, Section 4	" 13	33 79
2474		Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 26	10 79	496		Estate of Samuel Babcock	Taxes for year 1902 paid in error on Lot No. 40, Block 801, Section 3	" 13	11 27
2475		Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 26	16 86	497		Probst, Wetzlar & Co.	Taxes for year 1902 paid in error on Lot No. 67, Block 1381, Section 5	" 13	2,027 34
2476		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 26	15 00	498		Christian Goetz	Taxes for year 1902 paid in error on Lot No. 33, Block 420, Section 2	" 13	56 32
2477		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 26	6 19	625	20	Fanny H. Hamilton	Taxes for year 1902 paid in error on Lot No. 12, Block 929, Section 3	" 16	11 37
2478		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	24 36	626		Richard Watson Gilder	Taxes for year 1902 paid in error on Lot No. 71, Block 572, Section 2	" 16	112 63
2479		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	10 56	627		Jacob Furman	Taxes for year 1902 paid in error on Lot No. 57, Block 353, Section 2	" 16	315 37
2480		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	21 25	628		Gustave A. F. Seelig	Taxes for year 1902 paid in error on Lot No. 5 of 5, Block 343, Section 2	" 16	4 50
2484	7	The Asphalt Construction Company	Restoring asphalt pavement	" 26	25 12	629		James A. Moore	Taxes for year 1902 paid in error on Lot No. 41, Block 865, Section 3	" 16	675 78
2485		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 26	18 15	702	22	M. W. Seaman	Taxes for year 1902 paid in error on Lots Nos. 1, 36 and 37, Block 642, Section 2	" 16	247 78
2486		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	7 26	788	26	Philipp Dietrich	Taxes for year 1900 paid in error on Lots Nos. 6B, 7B, 8B and 9B, Block 1820, Section 7	" 20	138 28
2487		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	17 71	812	27	Real Estate Security Company	Taxes for year 1902 paid in error on Lot No. 18, Block 1262, Section 5	" 16	568 36
2488		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	16 27	813		W. E. Benjamin	Taxes for year 1902 paid in error on Lot No. 23 1/2, Block 1726, Section 6	" 24	68 20
2489		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 3	28 96	933	30	Frederick Liefeld	Taxes for years 1901 and 1902 paid in error on Lot No. 69, Block 742, Section 3	" 27	56 99
2490		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 5	18 05	934		Bernhard Manizer	Taxes for year 1902 paid in error on Lot No. 33, Block 1920, Section 7	" 27	22 53
2511	9	Harry C. Hart	Restoring asphalt pavement	Dec. 18	9 00	1009	Feb. 2	American Glue Company	Personal taxes for year 1898 paid in error	" 27	488 50
2512		Francis Burton Harrison	Restoring asphalt pavement	" 18	14 60	1010		Hermann Furniture and Plumbers' Cabinet Works	Taxes for year 1902 paid in error on Lots Nos. 21 and 22, Block 480, Section 2	" 27	540 80
2513		William S. Devery Association	Refund on Permit No. 24	" 18	9 00	1011		Julius A. Stursberg	Taxes for year 1902 paid in error on Lot No. 46, Block 2220, Section 8	" 27	9 01
2514		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	Feb. 3	57 40	1012		Henry H. Rogers	Taxes for year 1902 paid in error on Lot No. 25, Block 1010, Section 4	" 27	720 84
2515		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 3	34 70						
2516		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 3	57 40						
2517		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 5	26 04						
2518		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	39 20						
2519		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	23 60						
2520		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	29 02						
2521		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	52 70						
2522		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	38 37						
2523		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 26	12 77						
2524		The Barber Asphalt Paving Company, assignee of T. Hugh Boorman	Restoring asphalt pavement	" 26	17 28						
2525		Standard Asphalt Company	Restoring asphalt pavement	" 26	6 76						
2526		Standard Asphalt Company	Restoring asphalt pavement	" 26	20 28						
2553		The Fruin-Bambrick Paving Company	Restoring asphalt pavement	" 9	31 59						
2554		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 26	46 31						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1613	1903-9	Park Avenue Methodist Episcopal Church	Taxes for year 1902 paid in error on Lot No. 68, Block 1514, Section 5	Feb. 4	193 24	787	1903-26	Title Guarantee and Trust Company..	Amount overpaid in error on Lot No. 20, Farm 54B, Section 8, for interest on assessment for One Hundred and Sixty-seventh street sewer outlet to Harlem river	" 20	1 95
1614		John McDonald	Taxes for year 1902 paid in error on Lot No. 43, Block 907, Section 3	" 4	45 06	1992	Mar. 18	Harlan F. Stone...	Refund of assessment paid in error on Lots Nos. 59 and 61, Block 1915, Section 7, assessment for outlet sewer and overflow in One Hundred and Twenty-ninth street, between Hudson river and Manhattan street, etc.	Feb. 13	7 20
1615		Estate of Gottlieb Dessauer	Taxes for year 1902 paid in error on Lot No. 19, Block 1150, Section 4	" 4	90 10	1993		H. H. Cammann & Co. ....	Refund of assessment paid in error on Lots Nos. 47, 48, 50, 59, 60, Block 641, Section 2	" 13	65 75
1616		J. Allen Townsend.	Taxes for year 1902 overpaid in error on Lot No. 12, Block 2172, Section 8	" 4	15 77	2199	26	Assistant Treasurer of the New York Institution for the Instruction of the Deaf and Dumb	Amount paid in error on Lot No. 93, in Block 2122, Section 8, for assessment for One Hundred and Sixty-fourth street sewer, between Amsterdam avenue and Kingsbridge road	" 20	180 21
1617		The United Electric Light and Power Company	Taxes for year 1902 overpaid in error on Lots Nos. 26 and 29, Block 960, Section 3	" 4	687 05	2433	5	Van Vliet & Place..	Amount twice paid, one payment being made in error, on Lots Nos. 48 and 49 of Block 675, in Section 2, for assessment for West street sewers, between West Eleventh and Horatio streets, etc. (confirmed December 9, 1902)	Mar. 3	25 45
1618		Carl Damschinsky	Taxes for year 1902 overpaid in error on Lot No. 28, Block 559, Section 2	" 4	56 31	Total..... \$417 06					
1619		Solomon Gerber	Taxes for year 1902 overpaid in error on Lot No. 54, Block 335, Section 2	" 4	22 52	<i>Repaving Streets—Borough of Manhattan.</i>					
1723	11	Cohen & Glauber...	Taxes for year 1902 paid in error on Lot No. 61, Block 1619, Section 6	" 4	409 21	(Secs. 48 and 169, chap. 378, Laws 1897; chap. 466, Laws 1901.)					
1835	13	Eichhold & Miller..	Taxes for year 1902 paid in error on Lot No. 11, Block 1335, Section 5; Lot No. 40, Block 1709, Section 6	" 4	227 33	24	Jan. 2	The Hastings Pavement Company..	On account of Contract No. 6033, for repaving the asphalt block pavement, Manhattan avenue, from One Hundredth to One Hundred and Third street, etc.	1902.	
1850	16	Collector of Assessments and Arrears	Amount of personal tax and pro rata of interest thereon for 1895, 1896 and 1898, overpaid in consequence of the reduction for 1895 and cancellation of 1896 and 1898 of the assessment for taxation against the Manhattan Railway Company upon its capital	" 11	325,801 17	25		The Barber Asphalt Paving Company	On account of Contract No. 5671, repaving, etc., the asphalt pavement, Edgecombe avenue, from north side of One Hundred and Thirty-eighth street to south side of One Hundred and Forty-first street	" 26	4,261 09
1931	17	E. H. Ludlow & Co.	Taxes for year 1902 paid in error on Lots Nos. 7 and 8, Block 619, Section 2	" 13	315 35	52		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 27, 1902	" 31	241 50
1932		Joseph T. Low.....	Taxes for year 1902 paid in error on Lots Nos. 67 and 67 1/2, Block 1396, Section 5	" 13	22 74	99	5	The Asphalt Construction Company	In full of Contract No. 6147 (less repaving security), for regulating and repaving Ninetieth street, from Broadway to Riverside drive	Nov. 25	3,865 68
1994	18	Mary G. Pinkney..	Taxes for year 1893 paid in error on Lots Nos. 30 and 31, Block 1063, Ward 12	" 13	27 01	133	6	The Sicilian Asphalt Paving Company	In full of Contract No. 5771 (less repaving security), for regulating and repaving Eighteenth street, from Eighth avenue to Ninth avenue	Dec. 9	4,215 62
1995		Mortimer Kennedy Flagg	Interest on taxes for years 1894 and 1895 paid in error on Lot No. 15, Block 1166, Section 4	" 13	97	134		The Sicilian Asphalt Paving Company	In full of Contract No. 5777 (less repaving security), for repaving First street, from First avenue to Second avenue	" 9	3,548 32
1996		Elizabeth Mount ..	Taxes for year 1902 paid in error on Lot No. 1, Block 1526, Section 5	" 13	33 85	135		Uvalde Asphalt Paving Company...	In full of Contract No. 6087 (less repaving security), for regulating and repaving Sixth street, from Second avenue to Third avenue	" 18	3,329 92
1997		Isidor H. Kramer..	Taxes for year 1902 paid in error on Lot No. 7, Block 2158, Section 8	" 13	90 93	205	8	The Asphalt Construction Company	In full of Contract No. 6146 (less repaving security), for repaving One Hundred and Thirty-second street, from Lenox to Seventh avenue	" 24	3,869 72
1998		Josephine Kennelly.	Taxes for year 1902 paid in error on Lot No. 40, Block 507, Section 2	" 13	33 81	249	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 3, 1903	Jan. 8	182 00
1999		Francis P. Furnald.	Taxes for year 1902 paid in error on Lots Nos. 36 and 72, Block 1771, Section 6	" 13	180 22	258		The Barber Asphalt Paving Company	In full of Contract No. 5840 (less repaving security), for regulating and repaving Ninety-third street, from Madison to Fifth avenue	Dec. 24	1,942 32
2000		Herman Wronkow..	Taxes for year 1902 paid in error on Lots Nos. 51, 51 1/2, 51 3/4, 52 and 52 1/2, Block 1645, Section 6	" 13	10 10	259		The Barber Asphalt Paving Company	In full of Contract No. 5832 (less repaving security), for regulating and repaving Ninety-fourth street, from Madison to Fifth avenue	" 24	2,100 04
2200	26	Frederick W. Sommer	Taxes for year 1902 paid in error on Lot No. 4 of 4, Block 442, Section 2	" 20	11 33	260		The Barber Asphalt Paving Company	In full of Contract No. 5834 (less repaving security), for regulating and repaving Madison avenue, from Ninety-first to Ninety-fourth street	" 24	4,112 21
2247	27	John C. Thompson.	Taxes for year 1902 paid in error on Lot No. 57, Block 840, Section 3	" 24	146 43	319	12	The Barber Asphalt Paving Company	In full of Contract No. 5670 (less repaving security), for regulating and repaving, etc., the roadway of the intersection of Jefferson and Cherry streets	" 31	613 07
2248		Estate of Mary Eliza Rowland ..	Taxes for year 1902 overpaid in error on Lot No. 51, Block 1277, Section 5	" 24	450 52	362	13	Continental Asphalt Paving Company	In full of Contract No. 5730 (less repaving security), for regulating and repaving the roadway of Thompson street, from Canal to West Third street	Nov. 20	3,304 77
2305	Mar. 2	Estate of Bernard Brady	Taxes for year 1902 overpaid in error on Lot No. 41, Block 786, Section 3	" 24	11 27	401	14	The Sicilian Asphalt Paving Company	In full of Contract No. 5774 (less repaving security), for repaving Sixty-eighth street, from Amsterdam avenue to West End avenue	Dec. 31	4,079 80
2440	6	Estate of John Downey	Taxes for year 1902 paid in error on Lots Nos. 8 and 63, Block 716, Section 3	Mar. 3	304 09	450	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 10, 1903	Jan. 14	112 00
2441		Charles Guntzer	Taxes for year 1902 paid in error on Lot No. 24, Block 443, Section 2	" 3	11 27	519	16	Uvalde Asphalt Paving Company...	In full of Contract No. 6076 (less repaving security), for regulating and repaving Third street, from Second avenue to Bowery	Dec. 19	2,477 90
2466		R. B. Roosevelt....	Taxes for year 1902 paid in error on Lot No. 10, Block 646, Section 2	" 3	315 37	520		The Sicilian Asphalt Paving Company	In full of Contract No. 5775 (less repaving security), for regulating and repaving Amsterdam avenue, from Sixty-eighth to Sixty-ninth street, etc.	" 31	2,241 57
2492	7	Sherman & Stanton	Personal taxes for year 1902 paid in error against Stephen K. Stanton	" 3	18 18	655	21	Uvalde Asphalt Paving Company....	In full of Contract No. 6077 (less repaving security), for repaving, etc., Forty-second street, from Second avenue to Third avenue	Jan. 9	5,741 34
2552	9	The Title Insurance Company of New York	Taxes of 1902 paid in error on Lot No. 20 1/2, Block 1771, Section 6	" 5	114 80	704	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 17, 1903	" 21	63 00
2569	10	Thomas Lennon	Taxes for year 1902 paid in error on Lot No. 57 1/2, Block 1120, Section 4	" 5	33 79	899	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 24, 1903	" 29	24 00
2570		Alexander List ....	Taxes for year 1902 paid in error on Lot No. 57, Block 1120, Section 4	" 5	22 52	917		The Asphalt Construction Company	In full of Contract No. 5161 (less repaving security), for regulating and repaving One Hundred and Twenty-fourth street, from Seventh to Eighth avenue	" 20	3,780 43
2940	20	Patrick H. Lynch.	Taxes for year 1897 paid in error on Lot No. 44, Block 1902, Section 7	" 17	93 79	938	30	Uvalde Asphalt Paving Company....	On account of Contract No. 6084, for regulating and repaving Twenty-ninth street, from Broadway to Eighth avenue	" 23	4,099 20
2941		Henderson & Co...	Taxes for year 1902 paid in error on Lots Nos. 26 and 27, Block 875, Section 3	" 14	693 39	1019	Feb. 2	Uvalde Asphalt Paving Company....	On account of Contract No. 6074, for regulating and repaving Nineteenth street, from Third avenue to Fourth avenue	" 23	2,323 30
2942		Marian A. Haven and Fanny Arnot Haven	Taxes for year 1902 paid in error on Lots Nos. 53 and 54, Block 1898, Section 7	" 14	38 30	1705	10	The Asphalt Construction Company	In full of Contract No. 5918 (less repaving security), for regulating and repaving One Hundred and Tenth street, from Second to Third avenue	Feb. 3	3,580 19
2943		Garrett Nagle ....	Taxes for year 1902 paid in error on Lot No. 57, Block 935, Section 3	" 14	67 58						
2944		Edward Bechtoldt..	Taxes for year 1902 paid in error on Lots Nos. 12 and 18, Block 2127, Section 8	" 14	99 08						
3204	30	Edward M. Knox..	Taxes for year 1902 paid in error on Lot No. 59, Block 1494, Section 5	" 23	9 90						
3205		John C. Rodgers, whose name appears erroneously J. C. Rogers....	Taxes for years 1896 to 1901 paid in error on Lot No. 159, Block 3265, Section 8	" 24	911 91						
					Total.....						
					\$341,571 23						
<i>Refunding Assessments Paid in Error—Borough of Manhattan.</i>											
(Chap. 378, Laws 1897.)											
206	Jan. 3	Edward A. Isaacs..	Amount overpaid in error on Lot No. 49 of Block 1979, Section 7, for assessment for One Hundred and Twenty-ninth street outlet sewer and overflow (confirmed July 24 and entered July 25, 1902)	Jan. 5	\$11 25						
492	16	William E. McFadden, Collector of Assessments and Arrears	Assessment paid in error for One Hundred and Thirty-fifth street opening, from Convent to St. Nicholas avenue, Lot No. 39 old, Block 1063 (Lot No. 132 new, Block 1957); Lot No. 36B, Block 1063 (Lot No. 135, Block 1957); opening Convent avenue, from One Hundred and Fiftieth street to St. Nicholas avenue, Lots Nos. 35 and 36, Block 1063 (Lot No. 135, Block 1957)	" 13	91 23						
630	20	Title Guarantee and Trust Company..	Amount paid in error on Lot No. 27, Block 875, Section 3, for outlet sewer and overflow at foot of Twenty-sixth street and North river	" 16	23 44						
751	24	Title Guarantee and Trust Company..	Amount overpaid in error on Lot No. 20, Farm 54B, Section 8, for interest on assessment for acquiring title to lands for purpose of One Hundred and Sixty-seventh street drains (confirmed February 23, 1893, and entered March 3, 1893)	" 20	10 58						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1904	1903 16	Uvalde Asphalt Paving Company...	In full of Contract No. 6075 (less repairing security), for regulating and repaving, etc., Henry street, from Rutgers street to Grand street.....	1903. Dec. 10 1903.	6,351 35	2945	1903. Mar. 20	The California Asphalt Company of New York, assignee of John J. Cummings....	On account of repairing security retained on Contract No. 15160, for paving, etc., Twenty-second street, from First to Second avenue, etc.....	1903. Mar. 12	751 97
2010	19	Edward M. Grout, as Comptroller..	Proportion of amount charged in error to the Street Improvement Fund for regulating, grading and paving One Hundred and Sixth street, from First avenue to the East river, pursuant to the contract with the Asphalt Construction Company, dated July 8, 1901....	Feb. 17	16,972 43	<p><i>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.</i></p> <p>(Chap. 378, Laws 1897.)</p>					
2061	20	The Sicilian Asphalt Paving Company	In full of Contract No. 5770 (less repairing security), for repaving, etc., Eighty-ninth street, from Columbus avenue to Amsterdam avenue .....	Jan. 20 1903.	3,858 09	296	Jan. 10	J. M. Thorburn & Co. ....	Elms .....	1903. Jan. 5	\$187 50
2062		The Sicilian Asphalt Paving Company	Resetting old curbstones.....	Feb. 5	45 33	1391	Feb. 6	James Carroll and Charles Daly, or Robinson & Robinson, attorneys.	Judgment against The City of New York and George C. Clausen, as Commissioner of Parks, and Patrick Meehan, filed December 1, 1902, in the Supreme Court, County of Queens, for amount of lien filed against Contract No. 3888, for furnishing and laying sod in the Borough of Manhattan, Patrick Meehan, contractor .....	Feb. 2	835 54
2117	24	The Barber Asphalt Paving Company	In full of Contract No. 5835 (less repairing security), for regulating and repaving Lexington avenue, from One Hundred and Fifth to One Hundred and Sixth street .....	Jan. 20	2,046 96	<p><i>Riverside Park and Drive—Completion of Construction—Construction of a Viaduct Over West Ninety-sixth Street.</i></p> <p>(Chap. 74, Laws 1894; chap. 120, Laws 1895; chap. 504, Laws 1896; chap. 666, Laws 1897.)</p>					
2453	Mar. 6	The Barber Asphalt Paving Company, or Edward Wells, Jr., attorney .....	On account of judgment against The City of New York, filed February 6, 1903, in the Supreme Court, for amount due as Assignee on Contract No. 2668, for repaving, etc., East Thirty-sixth street, from Park avenue to Lexington avenue, T. Hugh Boorman, contractor (Action No. 3).....	Mar. 2	4,050 90	411	Jan. 14	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending January 9, 1903..	Jan. 13	\$3 00
2454		The Barber Asphalt Paving Company, or Edward Wells, Jr., attorney .....	On account of judgment against The City of New York, filed February 6, 1903, in the Supreme Court, for amount due as Assignee on Contract No. 2667, for repaving, etc., East Thirty-fifth street, from Park avenue to Lexington avenue, T. Hugh Boorman, contractor .....	" 2	4,033 30	2203	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending February 20, 1903	Feb. 20	16 25
2880	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 13, 1903.....	" 18	40 00	2585	Mar. 10	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending March 6, 1903..	Mar. 10	39 00
3105	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 21, 1903.....	" 25	184 00	2830	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending March 13, 1903..	" 17	21 50
Total.....					\$104,646 05	3021	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending March 20, 1903..	" 24	15 00
<i>Repaving—Chapter 35, Laws 1892.</i>						3240	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending March 27, 1903..	" 31	35 50
100	Jan. 5	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 13254, for paving, etc., Fifty-eighth street, between Sixth and Seventh avenues, etc....	1902. Dec. 27	\$1,043 42	<p><i>Street Improvement Fund—Borough of Manhattan—Works Contracted for After January 1, 1808.</i></p> <p>(Chap. 466, Laws 1901.)</p>					
128	6	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 13334, for paving, etc., Seventy-sixth street, between Lexington and Third avenues....	" 27	327 99	38	Jan. 2	Walter H. Bennett, assignee of F. V. Smith Contracting Company....	On account of Contract No. 4921, for construction of sewers in One Hundred and Eighty-first street, between Boulevard Lafayette and Fort Washington avenue, etc.....	1902. Dec. 26	\$2,399 60
129		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 12142, for regulating and paving Tenth street, from Second avenue to Avenue A.....	" 27	1,176 40	54	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending December 27, 1902.....	" 26	280 00
320	12	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 14248, for paving, etc., Thirty-eighth street, from Park to Madison avenue .....	" 23	155 88	55		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending December 27, 1902.....	" 26	70 00
Total.....					\$2,703 69	56		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending December 27, 1902.....	" 26	45 50
<i>Repaving—Chapter 346, Laws 1889.</i>						114	5	Joseph W. Costello.	Disbursements, November 21 to December 20, 1902, Bureau of Sewers .....	" 31	43 85
102	Jan. 5	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 10329, for regulating and paving Fifty-third street, from Madison to Sixth avenue, etc.	1902. Dec. 27	\$879 09	115		Martin J. Browne...	Disbursements, November 21 to December 20, 1902, Bureau of Sewers .....	" 31	20 75
130	6	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 9973, for regulating and paving Forty-third street, between Madison and Fifth avenues.	" 27	1,120 06	148	6	Cunningham & Kearns .....	In full of Contract No. 6277, for erecting a board fence in front of certain lots on the north side of One Hundred and Sixty-sixth street, between Amsterdam and Audubon avenues .....	" 31	35 00
203	8	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 10330, for paving, etc., Fifty-fourth street, from Madison to Sixth avenue, etc.....	" 27	1,032 59	149		Cunningham & Kearns .....	In full of Contract No. 6276, for erecting a board fence in front of certain lots on the north side of One Hundred and Fifteenth street, between Morningside and Amsterdam avenues .....	" 31	108 71
1020	Feb. 2	The Sicilian Asphalt Paving Company	On account of Contract No. 16519, for completing the work of paving, etc., Lexington avenue, between Twenty-first and Thirty-second streets, and chargeable to repairing security retained on Contract No. 9980, Matthew Taylor, contractor .....	1903. Jan. 20	126 94	150		Alex. Lockwood....	In full of Contract No. 6261, for flagging, etc., the sidewalks in front of certain lots on the north side of One Hundred and Fifteenth street, between Morningside and Amsterdam avenues .....	" 31	395 30
Total.....					\$3,158 68	250	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending January 3, 1903.....	1903. Jan. 8	316 00
<i>Repaving—Chapter 475, Laws 1895.</i>						251		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending January 3, 1903.....	" 8	70 00
131	Jan. 6	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15235, for paving, etc., Eighty-seventh street, from First avenue to Avenue A.....	1902. Dec. 27	\$240 66	252		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending January 3, 1903.....	" 8	35 00
132		The Asphalt Construction Company .....	On account of repairing security retained on Contract No. 15214, for paving, etc., Seventy-first street, from First to Fifth avenue, except from Third to Madison avenue....	" 27	660 66	393	13	Fred Hulberg.....	Hire of horse, etc., December, 1902, Bureau of Sewers.....	" 9	80 00
171	7	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15242, for paving, etc., Greenwich avenue, from Sixth to Eighth avenue .....	" 22	1,035 42	451	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending January 10, 1903.....	" 14	84 00
204	8	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15255, for paving, etc., Thirty-ninth street, from Madison to Fifth avenue.....	" 27	500 84	452		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending January 10, 1903.....	" 14	337 00
321	12	Metropolitan Asphalt Paving Company .....	On account of repairing security retained on Contract No. 15177, for regulating and paving Clinton street, from Division to Houston street.....	" 17 1903.	790 30	453		Thomas Rudden....	Hire of horse, December, 1902, Bureau of Sewers.....	" 9	140 00
786	26	Metropolitan Asphalt Paving Company .....	On account of repairing security retained on Contract No. 15178, for regulating and paving Chrystie street, from Grand to Houston street.....	Jan. 20	623 23	454		Frawley & Rooney..	In full of Contract No. 3384 (less repairing security), for alterations, etc., to sewer in Twenty-third street, between new bulkhead line and First avenue, etc.....	Dec. 11 1903.	3,223 48
8116	Feb. 24	The California Asphalt Company of New York, assignee of John J. Cummings....	On account of repairing security retained on Contract No. 15161, for paving, etc., Twenty-first street, from Fourth to Eighth avenue, except from Fifth to Sixth avenue.....	Feb. 16	828 10	556	16	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 .....	Jan. 14	2,814 00
<p>684 21 Frederick Reinert.. Surveyor's fees (preliminary survey), for regulating, grading, etc., Ninety-fourth street, from First avenue to East river... 9 27 00</p> <p>685 Hamilton Bank of New York City, assignee of William E. Welch... On account of Contract No. 5704, for construction of sewers, etc., in Wicker place, from end of present sewer to Van Corlear place, etc..... 14 1,313 20</p>											

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
686	1903.	New York Sewer Construction Company	On account of Contract No. 6231, for construction of outlet sewer, etc., into Harlem river, between Ninety-second and Ninety-third streets, etc.	1903.		2030	1903.	New York Sewer Construction Company	On account of Contract No. 6231, for construction of outlet sewer, etc., into Harlem river, between Ninety-second and Ninety-third streets, etc.	1903.	
706	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending January 17, 1903.	" 14	2,213 75	2031		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending February 14, 1903.	" 13	2,459 63
707		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending January 17, 1903.	" 21	73 50	2032		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending February 14, 1903.	" 18	312 00
708		Cunningham & Kearns	In full of Contract No. 6275, for erecting a wood fence on south side of One Hundred and Fifteenth street, between Morningside and Amsterdam avenues	" 21	340 00	2118	24	The Hastings Pavement Company..	In full of Contract No. 6243, for regulating and paving One Hundred and Fifteenth street, from Amsterdam avenue to Morningside avenue	" 18	91 00
709		Anthony Kelly	On account of Contract No. 6030, for regulating and grading One Hundred and Twentieth street, from Morningside Park West to Amsterdam avenue.	Dec. 31 1903.	119 00	2149	25	Norton & Dalton..	On account of Contract No. 5003, for construction of sewer in Fort Washington avenue, from end of present sewer at a point 1,240 feet from Broadway (Kingsbridge road) to summit south	" 4	1,361 61
809	27	A. P. Hartmann	Surveyor's fees, paving East One Hundred and Sixth street, from westerly line of Pleasant avenue (formerly Avenue A) to East river.	Jan. 16	2,520 00	2225	26	Anthony Kelly	On account of Contract No. 6030, for regulating and grading One Hundred and Twentieth street, from Morningside Park West to Amsterdam avenue.	" 18	2,050 30
810		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., Bureau of Highways, January, 1903	" 9	27 63	2231	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending February 22, 1903.	" 18	1,365 00
811		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., Bureau of Sewers, January, 1903.	" 26	12 11	2232		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., Bureau of Sewers, February, 1903	" 26	105 00
873	28	Continental Asphalt Paving Company	In full of Contract No. 6242, for regulating and paving, etc., One Hundred and Fifty-ninth street, from Edgecombe avenue to Amsterdam avenue.	" 26	906 42	2278		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending February 21, 1903.	" 24	953 71
905	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending January 24, 1903.	" 20	5,026 11	2318	Mar. 2	Richard A. Craig..	Surveyor's fees, paving Sixty-sixth street, from Eleventh avenue to tracks of New York Central and Hudson River Railroad Company	" 26	312 00
906		D. W. Moran	On account of Contract No. 5898, for regulating and grading Tenth avenue, from Academy street to Broadway.	" 20	63 00	2418	5	Joseph P. Smithers, Jr.	Surveyor's fees, preliminary, repaving Caroline street, from Duane to Jay street.	" 3	56 23
918	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending January 24, 1903.	" 29	2,307 20	2419		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending February 28, 1903.	" 26	9 30
1023	Feb. 2	Cunningham & Kearns	On account of Contract No. 5991, for alteration and improvement to sewer in Fifty-first street, between Park and Fifth avenues	" 20	313 00	2420		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending February 28, 1903.	Mar. 4	105 00
1024		William J. Moore	On account of Contract No. 4703, for construction of sewer in Wadsworth avenue, between Broadway and Eleventh avenue	" 26	1,086 75	2481	6	D. W. Moran	On account of Contract No. 5898, for regulating and grading Tenth avenue, from Academy street to Broadway.	" 4	312 00
1025		Walter H. Bennett, assignee of F. V. Smith Contracting Company	On account of Contract No. 4921, for construction of sewers in One Hundred and Eighty-first street, between Boulevard Lafayette and Fort Washington avenue, etc.	" 23	2,452 80	2579	10	Frawley & Rooney	On account of Contract No. 3382, excavating and removing rocks, etc., sewer in Third avenue, between Thirteenth and Seventeenth streets	" 2	2,597 00
1258	4	Frederick Reinert	Preliminary survey, paving Fifty-sixth street, from Eleventh to Twelfth avenue	" 26	42 00	2580		Joseph W. Costello	Disbursements, January 21 to February 20, 1903, Bureau of Sewers	Feb. 13	287 00
1259		Frederick Reinert	Preliminary survey, regulating, grading and paving One Hundred and Eighth street, from First avenue to East river.	" 26	46 06	2586		Martin J. Browne	Disbursements, February, 1903.	Mar. 5	50 25
1260		Frederick Reinert	Preliminary survey, repaving Cherry street for a distance of 150 feet in a westerly direction from the corner of Jefferson and Cherry streets.	" 26	21 85	2609	11	Walter H. Bennett, assignee of F. V. Smith Contracting Company	On account of Contract No. 4921, for construction of sewers in One Hundred and Eighty-first street, between Boulevard Lafayette and Fort Washington avenue, etc.	" 5	8 20
1261		Joseph P. Smith, Jr.	Surveyor's fees, final, paving One Hundred and Fifty-ninth street, from Edgecombe to Amsterdam avenue	" 26	89 40	2644	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending March 7, 1903.	" 5	1,276 80
1311	5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending January 31, 1903.	Feb. 4	63 00	2645		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending March 7, 1903.	" 11	122 50
1312		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending January 31, 1903.	" 4	312 00	2808	16	Thomas Rudden	Use of horse, wagon and driver, February, 1903, Bureau of Sewers	" 11	312 00
1620	9	Joseph W. Costello	Disbursements, December 22, 1902, to January 20, 1903.	" 26	21 85	2882	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending March 14, 1903.	" 9	140 00
1621		Hamilton Bank of New York City, assignee of William E. Welch	On account of Contract No. 4633, for construction of sewer in Broadway, west side, between Nagle avenue and One Hundred and Eighty-first street, etc.	" 2	51 00	2883		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending March 14, 1903.	" 18	105 00
1622		Richard A. Craig	Surveyor's fees for paving One Hundred and Fifteenth street, from Amsterdam avenue to Morningside avenue	" 2	1,184 12	2898		William Greene	Use of horse and wagon, February, 1903	" 18	312 00
1708	10	A. P. Hartmann	Surveyor's fees for paving, etc., Broadway, from a point 688 feet north of One Hundred and Eighty-seventh street to the north line of Dyckman street	Feb. 4	63 00	2899		Frawley & Rooney	In full of Contract No. 3382 (less repairing security), for alterations, etc., to sewer in Third avenue, west side, between Thirteenth and Seventeenth streets	" 9	80 00
1709		The Hastings Pavement Company	In full of Contract No. 5447, for regulating, paving, etc., Broadway (formerly Kingsbridge road), from a point 688 feet, more or less, north of One Hundred and Eighty-seventh street to the northerly line of Dyckman street	" 4	312 00	2946	20	Hamilton Bank of New York City, assignee of Wm. E. Welsh	On account of Contract No. 5704, for construction of sewers, etc., in Wicker place, from end of present sewer, to Van Corlear place, etc.	" 10	5,869 19
1794	13	Martin J. Browne	Disbursements, December 22, 1902, to January 20, 1903, Bureau of Sewers.	" 3	77 41	2947		William J. Moore	On account of Contract No. 4703, for construction of sewer in Wadsworth avenue, between Broadway and Eleventh avenue	" 13	1,234 80
1795		Cunningham & Kearns	In full of Contract No. 6269 (less repairing security), for regulating and paving Sixty-sixth street, from Eleventh avenue to tracks of New York Central and Hudson River Railroad Company	" 3	18,750 27	2948		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	" 16	2,406 60
1796		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending February 7, 1903.	" 3	861 99	3109	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending March 21, 1903.	" 16	3,430 00
1797		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending February 7, 1903.	" 4	18,750 27	3110		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending March 21, 1903.	" 25	126 00
1857	16	Ludin Realty Company	Award, Block 1097, Lot No. 1, in the matter of damages by reason of change of grade in regulating, grading, etc., Twelfth avenue, from the northerly side of Forty-seventh street to the southerly side of Fifty-second street	" 9	6 00	3168	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., Bureau of Sewers, March, 1903	" 25	326 00
1858		Thomas Rudden	Horse hire, etc., January, 1903, Bureau of Sewers.	" 9	6 00	3184	30	Norton & Dalton..	On account of Contract No. 5003, for construction of a sewer in Fort Washington avenue, from end of present sewer at a point 1,240 feet from Broadway (Kingsbridge road) to summit south	" 26	926 31
1859		William Greene, Jr.	Hire of horse and vehicle, January, 1903	" 9	76 36					" 21	1,533 00
1937	17	Richard A. Craig	Surveyor's fees for paving One Hundred and Eighteenth street, from Morningside drive to Amsterdam avenue.	" 2	4,734 33						\$105,563 37
1938		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, Bureau of Sewers, week ending December 27, 1902 (one day)	" 11	312 00						
2009	19	The Hastings Pavement Company	In full of Contract No. 6244, for regulating and paving One Hundred and Eighteenth street, from Morningside avenue to Amsterdam avenue.	" 11	91 00						
				" 16	56 00						
				" 13	1,400 49						

Street Improvement Fund, June 15, 1886—Borough of Manhattan—Works Contracted for Prior to January 1, 1898.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 680, Laws 1886; chap. 466, Laws 1901.)		
455	Jan. 15	L. Laffin Kellogg, assignee of Bernard Mahon, assignee of Thomas Barry	Amount retained on Voucher B, No. 442 of 1894, for claim filed by R. Be Rathbone against Contract No. 13449, for regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.	1903.	
456		L. Laffin Kellogg, assignee of Bernard Mahon, assignee of Thomas Barry	Amount retained on Voucher B, No. 792 of 1895, for defective curb on Contract No. 13449, for regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.	Jan. 12	\$100 00
457		L. Laffin Kellogg, assignee of Bernard Mahon, assignee of Thomas Barry	Repairing security retained on Contract No. 13449, for regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road	" 12 1896.	225 00
				May 7	295 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
<p>1903.</p>						<p>1903.</p>						
687	21	Dennis W. Moran, assignee of Thos. J. McLaughlin..	Repairing security retained on Contract No. 17272, for regulating and grading One Hundred and Fortieth street, from Seventh avenue to Harlem river, etc.....	Dec. 18 1903.	532 50	266	1903.	Lizzie T. Harley...	Part of Award No. 3 in the matter of acquiring title to certain lands on Manhattan, East Houston, Lewis and East Third streets, in the Eleventh Ward, for a school site; confirmed by the Supreme Court May 22, 1901.....	" 19	761 19	
2317	Mar. 2	Frank E. Towle...	Surveyor's fees for regulating, grading, etc., Ninth avenue, from Two Hundred and First street to Kingsbridge road, etc.	Feb. 3	2,013 76	458	15	Nineteenth Ward Bank, assignee of Luke A. Burke .....	On account of Contract No. 4044, for erecting addition to and making alterations in Public School 22.....	Nov. 14 1903.	8,075 00	
3183	30	C. C. Dean.....	Work done in connection with the regulating, grading, etc., Ninth avenue, from Two Hundred and First street to Kingsbridge road, etc.....	Mar. 6	41 29	752	24	C. H. Browne.....	In full of Contract No. 5577, for new furniture, Item No. 1, Public School 22.....	Jan. 16	182 85	
					Total.....	\$3,207 55	753	C. H. Browne.....	On account of Contract No. 5577, for new furniture, Item No. 1, Public School 22.....	" 16	349 78	
<p><i>St. John's Park—Construction and Improvement of.</i></p>						<p>(Chap. 320, Laws 1887; chap. 69, Laws 1895.)</p>						
191	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending January 2, 1903.	Jan. 7	\$49 75	807	26	The Manhattan Supply Company...	On account of Contract No. 5068, for new furniture, Item No. 2, New Public School 184.....	" 17	2,028 10	
<p><i>Sites for Carnegie Libraries.</i></p>						<p>(Chap. 466, Laws 1901; chap. 580, Laws 1901.)</p>						
1754	Feb. 13	Jacob Hirsch and Louis Hirsch...	On account of Award No. 2 in the matter of acquiring title, etc., in westerly side of Amsterdam avenue, between Sixty-eighth and Sixty-ninth streets, as a site for a public library .....	Feb. 6	\$15,000 00	808		The Manhattan Supply Company...	In full of Contract No. 5068, for new furniture, Item No. 2, New Public School 184.....	" 17	357 90	
1755		Jacob Hirsch and Louis Hirsch...	Balance of Award No. 2 in the matter of acquiring title, etc., in westerly side of Amsterdam avenue, between Sixty-eighth and Sixty-ninth streets, as a site for a public library, as a site for a public library, as a site for a public library .....	" 6	17,711 25	907	29	Nineteenth Ward Bank, assignee of Luke A. Burke .....	In full of Contract No. 4044, for erecting addition to and making alterations in Public School 22, corner of Stanton and Sheriff streets.....	Dec. 24 1903.	10,807 58	
1756		Jacob Wersfelder.	On account of Award No. 1 in the matter of acquiring title, etc., in westerly side of Amsterdam avenue, between Sixty-eighth and Sixty-ninth streets, as a site for a public library .....	" 6	15,000 00	916		P. J. Walsh.....	On account of Contract No. 4852, for erection of New Public School 188 .....	Jan. 22	19,550 00	
1757		Jacob Wersfelder.	Balance of Award No. 1 in the matter of acquiring title, etc., in westerly side of Amsterdam avenue, between Sixty-eighth and Sixty-ninth streets, as a site for a public library .....	" 6	17,711 25	1086	Feb. 2	A. G. Spalding & Brothers .....	On account of Contract No. 5067, for furniture, Item No. 5, for New Public School 184.....	" 22	1,083 75	
1836		Frank E. Towle....	Surveyor's fees in the matter of acquiring title, etc., in westerly side of Amsterdam avenue, between Sixty-eighth and Sixty-ninth streets, as a site for a public library .....	" 6	15 00	1087		A. G. Spalding & Brothers .....	In full of Contract No. 5067, for furniture, Item No. 5, for New Public School 184.....	" 22	191 25	
1837		The Chamberlain of The City of New York .....	Amount to reimburse the fund for the expenses of Commissioners of Estimate and Appraisal for Clerks, Employees, office rent, etc., in the matter of acquiring title, etc., in westerly side of Amsterdam avenue, between Sixty-eighth and Sixty-ninth streets, as a site for a public library .....	" 6	7 40	1672	10	Jere J. Deady.....	On account of Contract No. 4562, for sanitary work, etc., Public School 22.....	Feb. 2	425 20	
1908	16	Isaac H. Terrell...	Commissioner's fees in the matter of acquiring title, etc., in westerly side of Amsterdam avenue, between Sixty-eighth and Sixty-ninth streets, as a site for a public library .....	" 6	70 00	1673		Jere J. Deady.....	In full of Contract No. 4562, for sanitary work, etc., Public School 22.....	" 2	1,175 55	
1909		Paul Kiernan.....	Commissioner's fees in the matter of acquiring title, etc., in westerly side of Amsterdam avenue, between Sixty-eighth and Sixty-ninth streets, as a site for a public library .....	" 6	70 00	1674		Commercial Construction Company .....	On account of Contract No. 4851, for installing electric light wiring, etc., Public School 22 .....	" 2	1,585 00	
1910		Beverly R. Robinson .....	Commissioner's fees in the matter of acquiring title, etc., in westerly side of Amsterdam avenue, between Sixty-eighth and Sixty-ninth streets, as a site for a public library .....	" 6	70 00	1675		Commercial Construction Company .....	In full of Contract No. 4851, for installing electric light wiring, etc., Public School 22 .....	" 2	975 00	
					Total.....	\$65,654 90	1706	Edward J. Renehan	On account of Contract No. 4628, for sanitary work at New Public School 186, on One Hundred and Forty-fifth and One Hundred and Forty-sixth streets, between Amsterdam avenue and Broadway.....	" 4	2,975 00	
<p><i>Soldiers and Sailors' Memorial Arch Fund.</i></p>						<p>(Chap. 522, Laws 1895.)</p>						
2949	Mar. 20	C. W. & A. A. Stoughton .....	On account of Contract No. 3078, for services as Architect in erecting the Soldiers and Sailors' Memorial Monument or Arch to be erected in Riverside Park .....	Feb. 17	\$120 00	1806	13	Geneva Electric Equipment and Construction Company .....	In full of Contract No. 2961, for electric light plant at Public School 171.....	" 4	250 00	
2950		Thomas Dwyer....	On account of Contract No. 4762, for erecting approaches to the Soldiers and Sailors' Monument in Riverside Park, etc..	" 17	6,500 00	1807		Frank Dobson....	On account of Contract No. 5463, for installing heating and ventilating in Public School 186.	" 6	7,820 00	
					Total.....	\$6,620 00	1970	17	James J. Loonie...	On account of Contract No. 3938, for erecting New Public School 186, on One Hundred and Forty-fifth and One Hundred and Forty-sixth streets, between Amsterdam avenue and Broadway.....	" 11	11,200 00
<p><i>School Building Fund—Boroughs of Manhattan and The Bronx.</i></p>						<p>(Sec. 169, chap. 466, Laws 1901.)</p>						
<p>(Sec. 48, chap. 378, Laws 1897; chap. 466, Laws 1901.)</p>						<p>1902.</p>						
40	Jan. 2	P. J. Walsh.....	On account of Contract No. 4852, for erection of New Public School 188 .....	Dec. 27	\$19,125 00	2063	20	Frank Dobson....	On account of Contract No. 4563, for installing heating and ventilating apparatus in New Public School 184.....	" 11	929 05	
41		Frank Dobson....	On account of Contract No. 5464, for installing heating and ventilating apparatus in New High School of Commerce...	" 27	6,035 00	2064		Frank Dobson....	In full of Contract No. 4563, for installing heating and ventilating apparatus in New Public School 184.....	" 11	5,245 20	
263	9	Lizzie T. Harley, as guardian of Morton B. Harley .....	Part of Award No. 3 in the matter of acquiring title to certain lands on Manhattan, East Houston, Lewis and East Third streets, in the Eleventh Ward, for a school site; confirmed by the Supreme Court May 22, 1901.....	" 19	976 27	2120	24	P. J. Walsh.....	On account of Contract No. 4852, for erection of New Public School 188 .....	" 6	21,505 00	
264		Lizzie T. Harley, as guardian of Charles K. Harley .....	Part of Award No. 3 in the matter of acquiring title to certain lands on Manhattan, East Houston, Lewis and East Third streets, in the Eleventh Ward, for a school site; confirmed by the Supreme Court May 22, 1901.....	" 19	976 27	2207	26	E. Rutzler.....	On account of Contract No. 4850, for installing heating and ventilating apparatus, etc., in Public School 164.....	" 16	490 50	
265		Lizzie T. Harley, as guardian of George T. Harley .....	Part of Award No. 3 in the matter of acquiring title to certain lands on Manhattan, East Houston, Lewis and East Third streets, in the Eleventh Ward, for a school site; confirmed by the Supreme Court May 22, 1901.....	" 19	976 27	2208		E. Rutzler.....	In full of Contract No. 4850, for installing heating and ventilating apparatus, etc., in Public School 164.....	" 16	1,252 50	
					Total.....	\$6,620 00	2581	Mar. 5	J. Warren Mead, Agent and Warden of Auburn Prison .....	Mar. 4	950 45	
<p><i>School Building Fund.</i></p>						<p>(Sec. 169, chap. 466, Laws 1901.)</p>						
42	Jan. 2	E. G. Soltmann....	Blue prints .....	Dec. 27	\$26 53	2588		Frank Dobson....	On account of Contract No. 5464, for installing heating and ventilating apparatus in New High School of Commerce...	" 4	11,390 00	
57	3	J. H. Timmerman, City Paymaster..	Payroll of Assistant Architectural Draughtsmen, etc., December, 1902 .....	" 31	77 84	2646	12	P. J. Walsh.....	On account of Contract No. 4852, for erection of New Public School 188 .....	" 6	19,550 00	
58		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., December, 1902.....	" 31	5,065 90	2707	13	Charles O. Johnson	In full of Contract No. 5946, for erection of addition to and alterations in Public School 161 .....	" 6	1,319 55	
262	9	E. G. Soltmann....	Blue prints .....	Jan. 2	58 34	2708		Charles O. Johnson	On account of Contract No. 5946, for erection of addition to and alterations in Public School 161 .....	" 6	3,227 45	
301	10	R. H. Luthin....	Solio paper .....	" 6	12 60	3162	27	Lawyers Engineering and Surveying Company...	Survey of property, East Third to East Fourth street.....	" 16	177 00	
302		Alfred Nugent & Son .....	On account of Contract No. 5438, for general construction of New Public School 31, on southwesterly corner of Monroe and Gouverneur streets...	" 6	22,270 00	<p>Total..... \$163,918 66</p>						
340	12	Folmer & Schwing Manufacturing Company .....	Photographic supplies .....	" 6	28 80	<p><i>School Building Fund.</i></p>						
594	19	Watson G. Clark..	Test borings, site Mott and Elizabeth streets .....	" 14	604 28	<p>(Sec. 169, chap. 466, Laws 1901.)</p>						
595		J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Draughtsman, etc., November and December, 1902.....	" 7	1,157 22	42	Jan. 2	E. G. Soltmann....	Blue prints .....	Dec. 27	\$26 53	
632	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Architectural Draughtsmen, etc., August 1 to December 31, 1902 .....	" 19	435 99	57	3	J. H. Timmerman, City Paymaster..	Payroll of Assistant Architectural Draughtsmen, etc., December, 1902 .....	" 31	77 84	
633		Catherine Slate Company .....	On account of Contract No. 5971, for new furniture, Item No. 3, Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, west of Seventh avenue .....	" 14	793 90	58		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., December, 1902.....	" 31	5,065 90	

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
634	1903.	Chas. H. Peckworth	On account of Contract No. 5628, for erection of addition to and alterations in Public School 89	1903.		2527	1903.	James L. Carr, as executor of and trustee under the last will and testament of James Carr, deceased...	On account of Award No. 1 in the matter of acquiring title to certain lands on north side of Twenty-first street, between Second and Third avenues, in the Eighteenth Ward, for a school site; confirmed by the Supreme Court January 19, 1903	1903.	
635		Morris Jacoby	Services as expert witness in the matter of acquiring title to certain lands on east side of James street, between Oak and Cherry streets, in the Fourth Ward, for a school site, as taxed and allowed by the Supreme Court January 7, 1903.	" 15	10,072 50	2528		James L. Carr, as executor of and trustee under the last will and testament of James Carr, deceased...	Balance of Award No. 1 in the matter of acquiring title to certain lands on north side of Twenty-first street, between Second and Third avenues, in the Eighteenth Ward, for a school site; confirmed by the Supreme Court January 19, 1903	" 5	15,000 00
754	24	E. G. Soltmann	Blue print paper.	" 17	100 00	2536		James F. McCarthy	On account of Award No. 1 in the matter of acquiring title to certain lands on easterly side of James street, between Oak and Cherry streets, in the Fourth Ward, for a school site; confirmed by the Supreme Court January 19, 1903	" 5	31,239 72
755		P. Gallagher	On account of Contract No. 5969, for erection of an addition to and alterations in Public School 92	" 20	3 50	2537		James F. McCarthy	Balance of Award No. 1 in the matter of acquiring title to certain lands on easterly side of James street, between Oak and Cherry streets, in the Fourth Ward, for a school site; confirmed by the Supreme Court January 19, 1903	" 5	6,500 00
806	26	R. H. Luthin	Photographic material	" 22	4 32	2538		Francis J. O'Connor	On account of Award No. 1 in the matter of acquiring title to certain lands on easterly side of James street, between Oak and Cherry streets, in the Fourth Ward, for a school site; confirmed by the Supreme Court January 19, 1903	" 5	11,001 51
848	27	E. G. Soltmann	Blue prints, etc.	" 22	51 26	2539		Francis J. O'Connor	Balance of Award No. 1 in the matter of acquiring title to certain lands on easterly side of James street, between Oak and Cherry streets, in the Fourth Ward, for a school site; confirmed by the Supreme Court January 19, 1903	" 5	6,500 00
908	29	Eugene Dietzgen Company	Blue print paper.	" 22	109 00	2540		Patrick Sullivan	On account of Contract No. 6311, for alterations, etc., at Annex to Public School 49	" 4	3,825 00
942	30	Watson G. Clark	Test borings on plot East One Hundred and Twenty-eighth street	" 22	253 18	2547		Ashbel P. Fitch, Jr.	Services as Commissioner in the matter of acquiring title to certain lands on north side of Twenty-first street, between Second and Third avenues, in the Eighteenth Ward, for a school site, as taxed and allowed by the Supreme Court January 12, 1903	Mar. 5	150 00
957		J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., January, 1903	" 30	4,482 72	2548		Edward H. Daly	Services as Commissioner in the matter of acquiring title to certain lands on north side of Twenty-first street, between Second and Third avenues, in the Eighteenth Ward, for a school site, as taxed and allowed by the Supreme Court January 12, 1903	" 5	130 00
958	31	J. H. Timmerman, City Paymaster	Payroll of Iron and Steel Inspector, etc., January, 1903	" 30	869 67	2549		Edward F. Brown	Services as Commissioner in the matter of acquiring title to certain lands on north side of Twenty-first street, between Second and Third avenues, in the Eighteenth Ward, for a school site, as taxed and allowed by the Supreme Court January 12, 1903	" 5	150 00
1088	Feb. 2	Narragansett Machine Company	On account of Contract No. 5875, for new furniture, Item No. 4, for Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, west of Seventh avenue	" 24	3,128 00	2550		The Chamberlain of The City of New York	Expenses of Clerks, office rent, etc., in the matter of acquiring title to certain lands on north side of Twenty-first street, between Second and Third avenues, in the Eighteenth Ward, for a school site, as taxed and allowed by the Supreme Court January 12, 1903, for reimbursement of the fund for "Expenses of Commissioners of Estimate and Appraisal, for Clerks, Employees, office rent," etc. (section 1446, chapter 466, Laws of 1901)	" 5	125 00
1265	4	Patrick Sullivan	On account of Contract No. 6311, for alterations, etc., to Public School 49	" 28	7,310 00	2551		Francis W. Ford	Services as Surveyor in the matter of acquiring title to certain lands on the north side of Twenty-first street, between Second and Third avenues, in the Eighteenth Ward, for a school site, as taxed and allowed by the Supreme Court January 12, 1903	" 5	30 00
1266		Kirchhof & Brown	On account of Contract No. 6064, for sanitary work, Contract No. 2, at New High School of Commerce, on Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway	" 29	7,650 00	2552		Arthur M. Silber	Services as Commissioner in the matter of acquiring title to certain lands on easterly side of James street, between Oak and Cherry streets, in the Fourth Ward, for a school site, as taxed and allowed by the Supreme Court January 14, 1903	" 5	150 00
1325	5	John Skully, assignee of John J. Keating	Services as Commissioner in the matter of acquiring title to certain lands on east side of Mulberry street, between Bayard and Canal streets, in Sixth Ward, for a school site, as taxed and allowed by Supreme Court, December 15, 1902	" 16	270 00	2553		August H. Stebbins	Services as Commissioner in the matter of acquiring title to certain lands on easterly side of James street, between Oak and Cherry streets, in the Fourth Ward, for a school site, as taxed and allowed by the Supreme Court January 14, 1903	" 5	150 00
1326		James A. Dunn	Services as Commissioner in the matter of acquiring title to certain lands on east side of Mulberry street, between Bayard and Canal streets, in Sixth Ward, for a school site, as taxed and allowed by Supreme Court, December 15, 1902	" 16	270 00	2554		Albert Rathbone	Services as Commissioner in the matter of acquiring title to certain lands on easterly side of James street, between Oak and Cherry streets, in the Fourth Ward, for a school site, as taxed and allowed by the Supreme Court January 14, 1903	" 5	140 00
1327		John A. Henneberry	Services as Commissioner in the matter of acquiring title to certain lands on east side of Mulberry street, between Bayard and Canal streets, in Sixth Ward, for a school site, as taxed and allowed by Supreme Court, December 15, 1902	" 16	270 00	2555		Francis W. Ford	Services as Surveyor in the matter of acquiring title to certain lands on easterly side of James street, between Oak and Cherry streets, in the Fourth Ward, for a school site, as taxed and allowed by the Supreme Court January 14, 1903	" 5	25 00
1328		Samuel Bruckheimer	Services as Stenographer in the matter of acquiring title to certain lands on east side of Mulberry street, between Bayard and Canal streets, in Sixth Ward, for a school site, as taxed and allowed by Supreme Court, December 15, 1902	" 16	270 00						
1329		Francis W. Ford	Services as Surveyor in the matter of acquiring title to certain lands on east side of Mulberry street, between Bayard and Canal streets, in Sixth Ward, for a school site, as taxed and allowed by Supreme Court, December 15, 1902	" 16	45 00						
1330		Catherine Slate Company	In full of Contract No. 5971, for new furniture, Item No. 3, for Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, west of Seventh avenue	" 28	665 51						
1799	13	E. G. Soltmann	Blue prints, etc.	" 7	41 63						
1800		William Werner	On account of Contract No. 6559, for Item No. 1, general construction, for forming classrooms on the Recreation Pier at foot of East Third street	" 6	3,187 50						
1801		Williams & Gerstle	On account of Contract No. 6546, for Item No. 2, heating work for forming classrooms on the Recreation Pier at foot of East Third street	Feb. 6	382 50						
1802		P. J. Brennan	On account of Contract No. 6007, for erection of New Public School 190, northerly side of Eighty-second street, between First and Second avenues	" 5	16,150 00						
1803		Julius Haas	On account of Contract No. 6416, for alterations, etc., to buildings Nos. 124, 126 and 128 East Fifty-second street	" 4	4,250 00						
1804		Harry L. Philip	On account of Contract No. 6485, for installing heating and ventilating apparatus, etc., in Public School 161	" 5	531 25						
1805		Charles H. Peckworth	On account of Contract No. 5628, for erection of addition to and alterations in Public School 89	" 5	8,840 00						
1911	16	Raskin Bros.	Book covers, etc.	" 7	9 75						
1912		F. W. Devoe & C. T. Reynolds Company	Shields, etc.	" 11	24 20						
1978	18	J. H. Timmerman, City Paymaster	Payroll of Sanitary Inspector, etc., January, 1903	" 13	349 46						
1979		J. H. Timmerman, City Paymaster	Supplementary payroll of Draughtsmen, etc., November and December, 1902	" 11	35 65						
2035	19	J. H. Timmerman, City Paymaster	Supplementary payroll of Draughtsmen, etc., August 1 to December 31, 1902	" 11	54 58						
2036		E. G. Soltmann	Blue prints, etc.	" 11	35 94						
2067	20	William H. Master-son	On account of Contract No. 6414, for the excavation of foundations of New Public School 132	" 17	4,407 50						
2119	24	American School Furniture Company	In full of Contract No. 5854, for supplying new furniture, Item No. 5, for Wadleigh High School	" 11	662 50						
2170	25	A. P. Hartmann	Surveying	" 17	55 00						
2204	26	William Werner	On account of Contract No. 6559, for Item No. 1, general construction, for forming classrooms on Recreation Pier at foot of Third street	" 18	3,867 50						
2205		Richard Evans	Binders' boards	" 20	3 00						
2206		Charles Butler	Professional services	" 19	90 00						
2249	27	Eugene Dietzgen Company	Blue print cloth, etc.	" 20	26 00						
2325	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., February, 1903	Mar. 2	9,184 50						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2657	1903.	William Werner....	On account of Contract No. 6559, for Item No. 1, general construction, for forming classrooms on Recreation Pier at foot of East Third street....	1903.		181	1903.	E. R. L. Gould, as Chamberlain ...	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, services of Annie McKeown, Helper, March, 1902 .....	1903.	
2681	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Draughtsmen, etc., February, 1903 .....	" 6	2,805 00	182		Annie McKeown...	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, March, 1902 .....	" 2	96
2705		P. Gallagher.....	On account of Contract No. 5969, for erection of an addition to and alterations in Public School 92 .....	" 10	226 47	183		Mary A. McGreevy, admx., etc., of James H. Fahy or Faye .....	Amount unclaimed on payroll of Department of Police, January, 1902 .....	" 2	7 10
2706		Richmond School Furniture Com-pany .....	On account of Contract No. 5945, for new furniture, Item No. 2 .....	" 6	11,475 00	184		Thos. Hayes .....	Amount unclaimed on payroll of Department of Parks, week ending September 24, 1902 .....	" 2	11 25
2798	16	Henry Lindenmeyer & Sons.....	Paper .....	Feb. 28	2,725 10	185		Owen Hannon .....	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending November 6 and 13, 1902 .....	" 2	7 89
2799		R. H. Luthin.....	Paper, etc.....	" 10	16 19	186		Michael Clancy ...	Amount unclaimed on payroll of Department of Buildings, Borough of Manhattan, weeks ending October 25 and November 1 and 8, 1902 .....	" 2	68 25
2800		P. J. Brennan.....	On account of Contract No. 6007, for erection of New Public School 190, northerly side of Eighty-second street, between First and Second avenues... ..	" 10	14,450 00	215	8	John M. Clerens...	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending November 20 and 27, 1902 .....	" 2	14 00
2801		J. H. Timmerman, City Paymaster..	Supplementary payroll of Draughtsmen, etc., January, 1903 .....	" 13	20 83	216		Jennie Allen .....	Amount unclaimed on payroll of Department of Public Charities, July, 1902 .....	" 2	5 24
2827	17	Charles H. Peckworth .....	On account of Contract No. 5628, for erection of addition to and alterations in Public School 89 .....	" 10	8,402 25	217		Michael Clancy....	Amount unclaimed on payroll of President of Borough, Bureau of Highways, weeks ending October 25 and November 1 and 8, 1902 .....	" 2	45 00
2845		George B. Hewlett.	Tracing cloth, etc.....	" 10	231 60	218		Margaret Waller...	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, October, 1902 .....	" 2	6 29
2850	18	R. H. Luthin.....	Paper .....	" 12	16 50	363	13	Thos. Pearson, or Joseph Pearson, attorney .....	Amount unclaimed on payroll of Department of Education, February, 1902 .....	" 6	26 78
2891	19	William H. Masterson .....	On account of Contract No. 6414, for excavations and foundations in New Public School 132 .....	" 16	4,161 25	364		Lizzie Fitzgerald ..	Amount unclaimed on payroll of Bellevue and Allied Hospitals, June, 1902 .....	" 8	4 67
2952	20	Narragansett Machine Company..	In full of Contract No. 5875, for new furniture, Item No. 4, for Wadleigh High School... ..	" 13	572 00	365		Kate Finn.....	Amount unclaimed on payroll of Department of Health, Riverside Hospital, July, 1902 .....	" 8	5 87
2953		Williams & Gerstle.	On account of Contract No. 6546, for Item No. 2, heating work for forming classrooms on the Recreation pier at the foot of East Third street.....	" 16	5,176 50	366		Maria Fitzmorris...	Amount unclaimed on payroll of Department of Public Charities, City Hospital, September, 1902 .....	" 8	5 20
2954		Watson G. Clark....	Test borings, etc.....	" 16	464 86	367		Rafael Impriano...	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, week ending November 27, 1902 .....	" 8	1 97
2955		A. P. Hartmann....	Surveyor's Certificate No. 2.....	" 16	25 00	368		Peter J. Aylmer....	Amount unclaimed on payroll of Department of Highways, Borough of Queens, week ending November 22, 1902 .....	" 6	14 00
3161	27	E. G. Soltmann....	Blue prints, etc.....	" 17	118 81	369		Joseph Johnson ...	Amount unclaimed on payroll of President of the Borough of Richmond, Bureau of Highways, week ending November 8, 1902 .....	" 6	45 50
3170	28	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., March, 1903 .....	" 26	4,888 13	370	13	Bridget Martin, administratrix of Wm. J. Martin, deceased .....	Amount unclaimed on payroll of President of the Borough of The Bronx, Bureau of Highways, week ending November 22, 1902 .....	" 6	14 00
3199	30	R. H. Luthin.....	Solio paper .....	" 24	12 60	371		Albert G. Caron, or Frank A. Carr, attorney .....	Amount unclaimed on payroll of Thirty-sixth Election District of Thirty-fourth Assembly District for services as Ballot Clerk during General Election November 5, 1901 .....	" 6	8 00
3232	31	Watson G. Clark....	Test borings, etc.....	" 23	352 71	402	14	Annie Murphy, administratrix, etc., of Michael Murphy .....	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending October 30 and November 6, 1902 .....	" 6	23 67
3233		Frederick Pearce...	On account of Contract No. 6461, for installing electric light wiring, etc., New Public School 188 .....	" 19	1,270 75	403		Mollie Keane .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, October, 1902 .....	" 6	2 42
		Total.....			\$282,155 26	404		Mary Flanagan, widow of Peter Flanagan, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Highways, Borough of Richmond, weeks ending April 24 and May 3, 1902 .....	" 6	26 75
		<b>School House Fund No. 2.</b>									
			(Chap. 458, Laws 1884; chap. 466, Laws 1901.)								
1798	Feb. 13	P. J. Walsh.....	In full of Contract No. 823, for erecting a new school building, Public School 168, on One Hundred and Fourth and One Hundred and Fifth streets, between First and Second avenues .....	1902.		370		Thos. Hayes .....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, week ending March 21, 1902 .....	" 6	9 00
				July 15	\$27,044 00	406		Chas. Mehl .....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, week ending November 21, 1902 .....	" 6	14 00
		<b>Street Incumbrances—Department of Street Cleaning—Boroughs of Manhattan and The Bronx.</b>									
			(Chapter 466, Laws 1901.)			407		John Fitzpatrick...	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, week ending November 12, 1902 .....	" 8	10 00
2324	Mar. 3	Elgin R. L. Gould, as Chamberlain..	Amount transferable to the appropriation account, Department of Street Cleaning, Final Disposition, boroughs of Manhattan and The Bronx, 1902, from the account known as Street Incumbrances, Department of Street Cleaning, boroughs of Manhattan and The Bronx .....	1903.		459	15	John McNamee ...	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, week ending October 29, 1902 .....	" 12	18 00
				Feb. 26	\$10,166 73	460		Geo. Higgins .....	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, weeks ending September 3 and October 29, 1902 .....	" 12	267 00
		<b>Unclaimed Salaries and Wages.</b>									
			(Laws 1882, Chap. 410, Sec. 123, Sec. 189, N. Y. City Consolidation Act. 1882.) (Chap. 466, Laws 1901.)			461		Isaac Harris.....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, weeks ending September 5, 12, 19 and 26, 1902 .....	" 12	150 00
43	Jan. 2	David Malloy .....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, week ending October 10, 1902 .....	1902.		462		Isaac Harris .....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, November 7, 14, 21 and 28, 1902 .....	" 12	160 00
44		Kate Morrissey .....	Amount unclaimed on payroll of Department of Health, September, 1902 .....	Dec. 30	\$7 00	463		Isaac Harris .....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, October 3, 10, 17, 24 and 31, 1902 .....	" 12	214 00
45		Max Tischler, assignee of Michael Lally .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, October, 1902 .....	" 30	4 66	464		Tessie O'Neill .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, May, 1902 .....	" 12	2 26
46		Peter Keenan .....	Amount unclaimed on payroll of Department of Public Charities, August, 1902 .....	" 30	5 16	465		James F. Donnelly.	Amount unclaimed on payroll of President of the Borough of The Bronx, March, April, May and June, 1902 .....	" 12	745 96
61	3	Frank M. Blau, or New & Gilchrist, attorneys .....	Judgment against The City of New York rendered November 20, 1902, in the Municipal Court of The City of New York, Borough of Brooklyn, First District, for rent of premises No. 744 Coney Island avenue, Borough of Brooklyn, for use of the Inspectors of Election as a place of Registry, October 12, 13, 19 and 20, and for the General Election November 6, 1900 .....	" 30	4 44	466		Leonard Farrell ...	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending November 20, 1902 .....	" 12	2 50
104	5	Wm. A. Cameron...	Amount unclaimed on payroll of Thirty-sixth Election District of Thirty-fifth Assembly District, for services as Inspector, Primary Election, held August 28, 1902 .....	" 31	20 00	467		Geo. H. Alfield, or Elizabeth Alfield, attorney .....	Amount unclaimed on payroll of Police Department, March, 1899 .....	" 12	21 75
105		Albert W. Briggs...	Amount unclaimed on payroll of Thirty-seventh Election District of Thirty-fourth Assembly District, for services as Inspector, Primary Election held September 17, 1901 .....	" 30	5 00	815	27	Lina L. Rogers...	Amount unclaimed on payroll of Department of Health, November, 1902 .....	" 20	62 50
106		John F. Cassell....	Amount unclaimed on payroll of Fortieth Election District of Thirty-fifth Assembly District, for services as Inspector, Primary Election held September 17, 1901 .....	" 30	5 00	816		Ann McCann .....	Amount unclaimed on payroll of Department of Health, for services as Helper, November, 1902 .....	" 20	6 53
107		Michael Harrington.	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, week ending November 19, 1902 .....	" 30	8 50	817		Thos. Sullivan, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of President of the Borough, Bureau of Public Buildings and Offices, week ending March 29, 1902 .....	" 20	3 50
108		Wm. Purcell .....	Amount unclaimed on payroll of Department of Public Charities, month ending October 31, 1902 .....	" 30	4 84						
109		Florence B. Hays...	Amount unclaimed on payroll of Department of Education, for services as Teacher, Public School 103, February, 1902 .....	" 30	7 50						
151	6	Carrie Mincer.....	Amount unclaimed on payroll of Department of Education, for services as Teacher, Public School 159, March, 1902 .....	1903.							
152		Tina Rappaport, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Education, for services as Teacher, Public School 22, March, 1902 .....	Jan. 2	17 77						
				" 2	83						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
818	1903-	John O'Brien	Amount unclaimed on payroll of Department of Parks, for services of horse and cart, week ending November 28, 1902, Boroughs of Brooklyn and Queens	1903-	3 00	1187	1903-	Dennis Flannery	Amount unclaimed on payroll of Department of Street Cleaning, week ending November 20, 1902	29	2 96
819		Eli Beach	Amount unclaimed on payroll of Department of Public Charities, for services as Helper, May, 1902, Borough of Brooklyn	" 20	3 87	1188		Vincenzo Salimbern	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending December 11 and 18, 1902	27	10 00
820		Jennie Beck	Amount unclaimed on payroll of Department of Public Charities, for services as Helper, June, 1902	" 20	12 50	1189		Richard Hedrich	Amount unclaimed on payroll of Bellevue and Allied Hospitals, October, 1902	29	2 02
821		Janie Ryan	Amount unclaimed on payroll of Department of Public Charities, November, 1902	" 20	19 17	1190		Ida Badanes	Amount unclaimed on payroll of Department of Education, February, 1902	29	3 00
822		Agnes G. Queenen	Amount unclaimed on payroll of Department of Public Charities, November, 1902	" 20	15 00	1331	5	Ida Badanes, M. D.	Amount unclaimed on payroll of Department of Health, June 1 to 15, 1902	27	43 33
823		Hugh McCutcheon	Amount unclaimed on payroll of Department of Public Charities, October, 1902	" 20	4 19	1332		Mamie Taylor	Amount unclaimed on payroll of Department of Public Charities, April and August, 1902	27	13 43
824		James Harris	Amount unclaimed on payroll of Department of Public Charities, May, 1902	" 20	2 42	1333		William S. Phyfe	Amount unclaimed on payroll of Department of Public Charities, October, 1902	29	7 42
825		Patrick Delmore	Amount unclaimed on payroll of Department of Street Cleaning, week ending November 26, 1902	" 20	13 81	1334		Howard L. Robeson	Amount unclaimed on payroll of Department of Public Charities, November, 1902	27	7 50
826		John Carroll	Amount unclaimed on payroll of President of the Borough of Manhattan, Bureau of Highways, week ending December 6, 1902	" 23	9 00	1335		Mary Eagan	Amount unclaimed on payroll of Department of Public Charities, November, 1902	29	10 00
827		Chas. Lynch	Amount unclaimed on payroll of President of the Borough of Brooklyn, Bureau of Highways, week ending October 29, 1902	" 23	9 00	1336		Margaret Dever	Amount unclaimed on payroll of Department of Public Charities, November, 1902	29	10 00
828		Geo. Curran	Amount unclaimed on payroll of President of the Borough of Brooklyn, Bureau of Highways, week ending October 29, 1902	" 23	9 00	1337		Mary A. Brannigan	Amount unclaimed on payroll of Department of Public Charities, November, 1902	29	5 33
829		S. Grace Dean	Amount unclaimed on payroll of Department of Education, September, 1902	" 23	10 36	1338		Eva Bell Hill	Amount unclaimed on payroll of Department of Education, April, 1902, Brooklyn	29	26 44
830		Valentine Dwyer	Amount unclaimed on payroll of Department of Parks, week ending November 21, 1902, Boroughs of Brooklyn and Queens	" 23	35 00	1339		Carolyn Pfortner, or Nellie Pfortner, attorney	Amount unclaimed on payroll of Department of Education, May and June, 1902	29	11 40
831		Thomas N. Brown	Amount unclaimed on payroll of Department of Street Cleaning, week ending March 10, 1902	" 23	3 94	1340		Martha J. Fechtel	Amount unclaimed on payroll of Department of Education, May and June, 1902	29	11 40
864	28	Michael Curry	Amount unclaimed on payroll of Department of Public Charities, October, 1902	" 23	4 19	1341		John F. Holmes	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, weeks ending October 17, 24 and 31; November 7, 14, 21 and 28, and December 5, 1902	29	124 50
865		Nathaniel Thompson	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, November, 1902	" 23	10 00	1429	6	James Gilmore	Amount unclaimed on payroll of Department of Public Charities, City Hospital, November, 1902	Feb. 3	12 50
866		Dennis Flannery	Amount unclaimed on payroll of Department of Street Cleaning, week ending November 13, 1902	" 20	13 81	1430		John J. Sinnott	Amount unclaimed on payroll of Department of Health, Borough of Brooklyn, January, 1903	3	1 94
867		August Geisel	Amount unclaimed on payroll of President of the Borough of Richmond, Bureau of Highways, weeks ending October 18 and 25, 1902	" 20	20 00	1431		Emma A. Robinson, admx., etc., of Sarah Lavinia Robinson	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, May, 1902, February to June, 1902	3	125 29
868		Elizabeth McNamara, admx., etc., of John Ward	Amount unclaimed on payroll of President of the Borough of Richmond, Bureau of Highways, week ending November 1, 1902	" 20	12 00	1432		Rose H. Bargebahr, now Mrs. Joseph H. Loudry	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, Public School 109, May and June, 1900	3	11 40
869		John Johnson	Amount unclaimed on payroll of President of the Borough of Brooklyn, Bureau of Highways, week ending November 29, 1902	" 20	6 00	1433		Peter Schmidt	Amount unclaimed on payroll of Twentieth Election District of Twenty-seventh Assembly District, services as Ballot Clerk, General Election, November 5, 1901	3	8 00
870		Patrick F. Geary	Amount unclaimed on payroll of President of the Borough of The Bronx, Bureau of Highways, week ending November 29, 1902	" 23	4 50	1434		John J. Weldon	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending December 18, 1902	3	11 84
871		Miles Higgins	Amount unclaimed on payroll of President of the Borough of The Bronx, Bureau of Highways, week ending December 6, 1902	" 20	6 00	1749	11	John Mara	Amount unclaimed on payroll of Department of Police, Borough of Brooklyn, April and May, 1902	5	327 55
872		James F. Hendrickson, or James F. Hendrickson, Jr., attorney	Amount unclaimed on payroll of Department of Parks, week ending December 12, 1902, Boroughs of Manhattan and Queens	" 23	18 75	1750		Jefferson Deevy	Amount unclaimed on payroll of Department of Police, Borough of The Bronx, April and May, 1902	5	327 55
909	29	Henry Uhllein	Amount unclaimed on payroll of Department of Parks weeks ending November 21 and 28, 1902, Boroughs of Manhattan and Queens	" 20	21 00	1751		Michael Gorman	Amount unclaimed on payroll of Department of Police, Borough of The Bronx, April and May, 1902	5	327 55
910		Sarah E. Pierson, widow of Enos P. Pierson	Amount unclaimed on payroll of Fire Department, Borough of Brooklyn, Engine Company 154, April, 1902	" 28	30 68	1752		Edward Walsh	Amount unclaimed on payroll of Department of Police, Borough of The Bronx, April and May, 1902	5	327 55
1089	Feb. 3	Edward M. Grout, as Comptroller	Amount of annuities of retired Teachers deposited to the credit of Unclaimed Salaries and Wages, and not paid therefrom, to January 31, 1903	" 31	5,941 33	1808	13	Josephine Muller	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, 1901, Public School 152	9	3 00
1090		Ann Doyle	Amount unclaimed on payroll of Department of Public Charities, November, 1902	" 27	10 00	1809		Mortimer Stevens, admr. of Nettie C. Stevens	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, Public School 106, August, 1902	9	97 33
1177	4	Ernest Miller, or Millard H. Ellison, attorney	Amount unclaimed on payroll of Department of Public Charities, November, 1902	" 29	4 00	1810		Virginia H. Roberts	Amount unclaimed on payroll of Department of Education	9	2 11
1178		Amy Treichler	Amount unclaimed on payroll of Department of Public Charities, November, 1902	" 29	10 00	1811		Nellie Walsh	Amount unclaimed on payroll of Bellevue and Allied Hospitals, June, 1902	9	2 00
1179		Mary Rogers	Amount unclaimed on payroll of Department of Public Charities, November, 1902	" 27	6 00	1812		Elgin R. L. Gould, as Chamberlain	Amount unclaimed on payroll of Bellevue and Allied Hospitals, for services of Sarah McGovern, November, 1902	9	3 00
1180		Margaret Hurley	Amount unclaimed on payroll of Department of Public Charities, November, 1902	" 27	3 00	1813		Elgin R. L. Gould, as Chamberlain	Amount unclaimed on payroll of Bellevue and Allied Hospitals, for services of Kate Lenahan, December, 1902	9	1 94
1181		John Lonergan	Amount unclaimed on payroll of President of the Borough, week ending December 13, 1902, Bureau of Public Baths, etc.	" 27	22 50	1814		Sarah McGovern	Amount unclaimed on payroll of Bellevue and Allied Hospitals, November, 1902	9	7 00
1182		Michael Henry	Amount unclaimed on payroll of Department of Parks, week ending December 12, 1902	" 27	2 25	1815		Catharine Lanhan	Amount unclaimed on payroll of Bellevue and Allied Hospitals, December, 1902	9	12 58
1183		Louis Gobrecht	Amount unclaimed on payroll of Department of Parks, week ending December 12, 1902	" 29	2 00	1816		Thomas Hooley, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Public Charities, October, 1902	9	3 23
1184		William Seguire, trustee	Amount unclaimed on payroll of Thirty-first Election District of First Assembly District, Borough of Richmond, for services as Landlord at Special Election January 7, 1902	" 27	15 00	1817		Mary Judge	Amount unclaimed on payroll of Department of Public Charities, November, 1902	9	3 67
1185		James Slattery	Amount unclaimed on payroll of President of the Borough, week ending October 29, 1902, Borough of Brooklyn, Bureau of Highways	" 27	10 50	1818		Ella E. Weger	Amount unclaimed on payroll of Department of Public Charities, December, 1902	9	7 74
1186		Elgin R. L. Gould, as Chamberlain	Amount to be refunded to the appropriation "Department of Street Cleaning, Boroughs of Manhattan and The Bronx—Sweeping and Carting, 1902," unclaimed on payroll of Department of Street Cleaning, for services of Joseph Jones, Driver, Stable "G," for week ending December 18, 1902	" 29	11 84	1819		William Nolan	Amount unclaimed on payroll of Department of Parks, week ending December 26, 1902, Boroughs of Brooklyn and Queens	9	8 00
						1820		Thomas Graham	Amount unclaimed on payroll of Department of Parks, week ending December 26, 1902	9	11 25
						1821		Nathan Rosenberg	Amount unclaimed on payroll of President of the Borough of Manhattan, January, 1902	9	2 42
						1822		Michael Sullivan	Amount unclaimed on payroll of Bureau of Highways, Borough of The Bronx, week ending December 27, 1902	9	1 00
						1823		Michael Quinn	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 1, 1903	9	13 81
						1824		Josephine McCabe	Amount unclaimed on payroll of Department of Health, August, 1902	9	6 77
						1939	17	Henry Schneider	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, weeks ending December 26 and 31, 1902	11	12 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1940	1903.	Michael Brady	Amount unclaimed on payroll of President of the Borough, Bureau of Sewers, Borough of The Bronx, weeks ending December 27 and 31, 1902.	1903.	20 25	2262	1903.	Charles C. Wendell	Amount unclaimed on payroll of Department of Police, for services as Sergeant, April and May, 1902.	20	327 55
1941		Frazer Brown	Amount unclaimed on payroll of Bellevue and Allied Hospitals, December, 1902.	" 11	12 90	2263		John Buchanan	Amount unclaimed on payroll of Department of Police, for services as Sergeant, April and May, 1902.	" 20	327 55
1942		E. R. L. Gould, as Chamberlain.	Amount unclaimed on payroll of Bellevue and Allied Hospitals, December, 1902.	" 11	5 16	2264		Lawrence J. Murphy	Amount unclaimed on payroll of Department of Police, for services as Sergeant, April and May, 1902.	" 20	327 55
1943		Thos. C. Gregg	Amount unclaimed on payroll of Bellevue and Allied Hospitals, December, 1902.	" 11	4 84	2265		James Gannon	Amount unclaimed on payroll of Department of Police, for services as Sergeant, April and May, 1902.	" 20	327 55
1944		Serafino Giordano	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 1, 1903.	" 11	2 00	2266		Edward J. Gans	Amount unclaimed on payroll of Department of Police, for services as Sergeant, April and May, 1902.	" 20	327 55
1971		Kate Gavagan	Amount unclaimed on payroll of Department of Public Charities, September, 1902.	" 11	6 67	2267		John F. Flood	Amount unclaimed on payroll of Department of Police, for services as Sergeant, April and May, 1902.	" 20	327 55
1972		John J. Maloney	Amount unclaimed on payroll of Bellevue and Allied Hospitals, December, 1902.	" 11	12 50	2268		Michael E. Foody	Amount unclaimed on payroll of Department of Police, for services as Sergeant, April and May, 1902.	" 20	273 85
1973		Kate Ryan	Amount unclaimed on payroll of Bellevue and Allied Hospitals, December, 1902.	" 11	69 68	2269		Edward J. Kenney	Amount unclaimed on payroll of Department of Police, for services as Sergeant, April and May, 1902.	" 20	327 55
1974		Helen E. Wyman, or Maud Wyman, attorney	Amount unclaimed on payroll of Department of Education, Public School 14, August, 1902.	" 11	86 11	2270		Francis J. Kear	Amount unclaimed on payroll of Department of Police, for services as Sergeant, April and May, 1902.	" 20	327 55
1975		Wm. Kammerer, Jr.	Amount unclaimed on payroll of Seventeenth Election District of Sixteenth Ward, for services as Inspector, Canvass of Soldiers and Sailors' votes, December 20, 1898.	" 11	5 00	2271		John E. Colgan	Amount unclaimed on payroll of Department of Police, for services as Sergeant, April and May, 1902.	" 20	327 55
1876		Patrick Connolly	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 8, 1903.	" 13	8 00	2371	Mar. 3	Dr. F. Packer, assignee of William Vahrenkamp	Amount unclaimed on payroll of Bellevue and Allied Hospitals, September, 1902.	" 25	18 00
2150	25	Mary Lyons	Amount unclaimed on payroll of Department of Public Charities, June, 1902.	" 17	5 33	2388	4	A. Massey	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 17, 1902.	" 25	2 10
2151		Thos. O'Keefe	Amount unclaimed on payroll of Department of Public Charities, October and November, 1902.	" 17	24 00	2421	5	Lilly Tunison, assignee of Charles Robinson	Amount unclaimed on payroll of Department of Public Charities, January, 1902.	" 25	5 81
2152		Mary Pomphret	Amount unclaimed on payroll of Department of Public Charities, November, 1902.	" 17	4 00	2422		Elizabeth Stone	Amount unclaimed on payroll of Department of Correction, December, 1902.	" 25	33 37
2153		Mary Blankenberg	Amount unclaimed on payroll of Department of Public Charities, December, 1902.	" 17	3 55	2423		Dennis Moran	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 17, 1902.	" 25	4 55
2154		Catharine E. Lyon	Amount unclaimed on payroll of Department of Education, May and June, 1900.	" 20	11 40	2424		Alfred Collins	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 29, 1902.	" 25	3 75
2155		Vinc. Santagata	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 18, 1902.	" 17	9 86	2425		George Behling	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, weeks ending November 28 and December 9 and 26, 1902.	" 25	9 00
2156		Thos. McCabe	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending December 29, 1902.	" 20	1 00	2426		Patrick Killelea	Amount unclaimed on payroll of President of the Borough, Bureau of Highways, Borough of Brooklyn, week ending January 3, 1903.	" 25	9 00
2157		James Riley	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 25, 1902.	" 20	54 00	2482	6	Mary Driscoll	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, November, 1902.	Mar. 3	4 00
2158		John McKinley	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending December 17, 1902.	" 20	7 00	2483		August Wideberg	Amount unclaimed on payroll of Department of Public Charities, City Hospital, December, 1902.	" 3	1 94
2159		Bernard Gill	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 17, 1902.	" 20	2 00	2493	7	Samuel Swarthout	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, week ending June 20, 1902.	" 3	10 50
2160		Nicolo Brundi	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 17, 1902.	" 20	2 00	2494		John Laracy	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, week ending December 5, 1902.	" 3	6 50
2161		J. McCue	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 17, 1902.	" 20	2 00	2495		Lena McKinley	Amount unclaimed on payroll of Department of Public Charities, December, 1902.	" 3	2 32
2162		James J. Phelan, administrator, etc., of Philip Furlong	Amount unclaimed on payroll of Supreme Court, Borough of Manhattan, December, 1901.	" 20	87 10	2496		Giovanni Abate	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 8, 1903.	" 3	13 81
2163		Fred'k J. Krauss	Amount unclaimed on payroll of Seventeenth Election District of Sixteenth Ward, for services as Inspector at Canvass of Soldiers and Sailors' votes, December 20, 1898.	" 17	5 00	2497		Mary Murphy, widow of Cornelius F. Murphy, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of President of the Borough, Bureau of Highways, weeks ending December 27, 1902, and January 3, 1903.	" 3	18 00
2164		Bernard Dolan, or Richard M. Bennett, attorney	Amount unclaimed on payroll of Police Department, Borough of Manhattan, Twenty-sixth Precinct, July, August and September, 1902.	" 17	194 51	2529	9	Delia Gorman	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, December, 1902.	" 3	3 23
2165		Hugh W. Evans	Amount unclaimed on payroll of Bellevue and Allied Hospitals, November and December, 1902.	" 17	24 00	2530		Patrick Pendergast	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 17, 1902.	" 3	2 00
2166		Edward Shields	Amount unclaimed on payroll of Bellevue and Allied Hospitals, December, 1902.	" 20	3 63	2531		Thomas Gannon	Amount unclaimed on payroll of President of the Borough, Bureau of Highways, weeks ending November 29 and December 6, 1902.	" 3	4 50
2167		Fred'k Luck	Amount unclaimed on payroll of President of the Borough of Brooklyn, Bureau of Highways, weeks ending October 25, November 1, 15, 22, December 6 and 27, 1902.	" 20	152 50	2532		Oscar L. Hauser	Amount unclaimed on payroll of Department of Education, May and June, 1900; September, 1901, and January, 1902.	" 3	32 70
2209	26	Eugene A. Ameli	Amount unclaimed on payroll of Board of Elections, Borough of Manhattan, May, 1902.	" 17	26 88	2533		Elgin R. L. Gould, as Chamberlain	Amount unclaimed on payroll of Bellevue and Allied Hospitals, for services of Delia Gorman, Helper, December, 1902.	" 3	64
2210		Geo. P. Hayes	Amount unclaimed on payroll of Bureau of Highways, Borough of Manhattan, five weeks ending July 19, 1902.	" 17	97 87	2661	12	Gus Sinski	Amount unclaimed on payroll of President of the Borough of Richmond, Bureau of Highways, week ending December 20, 1902.	" 6	1 62
2211		Kate Anderson	Amount unclaimed on payroll of Bellevue and Allied Hospitals, December, 1902.	" 20	16 00	2662		John Rodgers	Amount unclaimed on payroll of Bellevue and Allied Hospitals, November, 1902.	" 6	6 67
2254	27	William J. Duncan	Amount unclaimed on payroll of Department of Street Cleaning, for hired carts on snow, week ending December 17, 1902.	" 20	14 00	2663		Catherine Flanagan	Amount unclaimed on payroll of Department of Public Charities, December, 1902.	" 6	12 50
2255		Joseph Derby	Amount unclaimed on payroll of Department of Street Cleaning, for hired carts on snow, week ending December 17, 1902.	" 20	5 73	2664		Van Keuren & Son	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 17, 1902.	" 6	45 51
2256		James J. Duffy	Amount unclaimed on payroll of Department of Street Cleaning, for hired carts on snow, week ending December 17, 1902.	" 20	176 26	2688	13	William J. Smith	Amount unclaimed on payroll of Police Department, for period ending August 15, 1902.	" 11	5 10
2257		Michael Devaney	Amount unclaimed on payroll of Department of Police, for services as Sergeant, April and May, 1902.	" 20	327 55	2689		Daniel McGillen	Amount unclaimed on payroll of Police Department, for period ending October 16, 1902.	" 6	2 68
2258		Francis A. Creamer	Amount unclaimed on payroll of Department of Police, for services as Sergeant, April and May, 1902.	" 20	327 55	2690		P. McMonigal	Amount unclaimed on payroll of Department of Parks, weeks ending December 19 and 26, 1902, and January 9, 1903.	" 6	36 00
2259		John J. Lantry	Amount unclaimed on payroll of Department of Police, for services as Sergeant, April and May, 1902.	" 20	327 55	2691		Frank McGrath	Amount unclaimed on payroll of Department of Parks, week ending December 12, 1902, Boroughs of Brooklyn and Queens.	" 6	1 00
2260		John Cooney	Amount unclaimed on payroll of Department of Police, for services as Sergeant, April and May, 1902.	" 20	222 83	2692		William O'Rourke	Amount unclaimed on payroll of Thirteenth Election District of Twenty-seventh Assembly District, for services as Poll Clerk, Election held November 5, 1901.	" 6	12 00
2261		Edward J. Toole	Amount unclaimed on payroll of Department of Police, for services as Sergeant, April and May, 1902.	" 20	327 55	2693		Ellen Alberton, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Bellevue and Allied Hospitals, December, 1902.	" 6	1 29

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2694	1903.	Winnie Essex.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, November, 1902.....	1903- " 6	6 00	3130	1903.	Cecelia Zimmer....	Amount unclaimed on payroll of Department of Public Charities, January, 1903.....	1903- " 17	11 61
2695		Eva Anderson.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, August, 1902.....	" 6	10 00	3131		Jessie Patterson....	Amount unclaimed on payroll of Department of Public Charities, Metropolitan Training School, January, 1903.....	" 17	10 00
2696		Eva Anderson.....	Amount unclaimed on payroll of Department of Public Charities, June, 1902.....	" 6	5 60	3132		Eliza T. Burke....	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, Public School 38, September, 1902..	" 17	23 33
2697		William H. Burke..	Amount unclaimed on payroll of Department of Public Charities, October, 1902.....	" 6	2 26	3137	27	Katharina Streck, or Anna Constantini, attorney....	Amount unclaimed on payroll of Department of Education, September and October, 1902..	" 20	77 77
2698		Robert Chappell....	Amount unclaimed on payroll of Department of Bridges, March, 1902.....	" 6	47 38	3138		Irene Fitzgerald....	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, May and June, 1900.....	" 17	12 00
2699		Thomas Carmody...	Amount unclaimed on payroll of President of the Borough of The Bronx, Bureau of Highways, week ending January 23, 1903.....	" 6	10 00	3139		Eugene Kennedy...	Amount unclaimed on payroll of President of the Borough of The Bronx, Bureau of Highways, week ending July 26, 1902.....	" 20	23 62
2700		Joseph Rossi.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 15, 1903.....	" 11	6 00	3140		Kate Griffin.....	Amount unclaimed on payroll of Department of Public Charities, December, 1902.....	" 17	6 45
2701		Irene Lombard....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, October, 1902....	" 11	1 94	3141		Lizzie O'Reilly	Amount unclaimed on payroll of Department of Public Charities, New York City Children's Hospitals and Schools, January, 1903.....	" 17	10 00
2702		Kate McCaffrey....	Amount unclaimed on payroll of Department of Health, November, 1902.....	" 11	3 73	3142		Nicholas Schoen...	Amount unclaimed on payroll of Bureau of Highways, week ending December 27, 1902..	" 17	3 50
2725		Michael J. Moran..	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 22, 1903..	" 11	4 00	3143		Denis Trollden....	Amount unclaimed on payroll of Department of Street Cleaning, for hired carts, week ending December 17, 1902.....	" 17	5 60
2726		Susan A. Cowhey..	Amount unclaimed on payroll of Department of Education, Public School 53, February and March, 1902.....	" 11	11 70	3144		Thos. Henry.....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending December 31, 1902.....	" 17	3 11
2809	16	Joseph Penz.....	Amount unclaimed on payroll of Department of Police, period ending April 16, 1902.....	" 11	2 95	3145		Bridget Gillespie...	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, July, 1902.....	" 17	2 58
2810		Edward Pierson....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending December 17, 1902.....	" 11	2 80	3146		Elgin R. L. Gould, as Chamberlain.	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, November, 1902....	" 17	1 00
2811		William Fennesey..	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending December 29, 1902.....	" 11	2 00	3147		Albert Grogan....	Amount unclaimed on payroll of Department of Parks, Boroughs of Manhattan and Richmond, week ending October 24, 1902.....	" 17	27 00
2812		Thomas Trinder....	Amount unclaimed on payroll of Bureau of Highways, Borough of Richmond, week ending October 11, 1902.....	" 11	9 50	3165		Carrie Waltman...	Amount unclaimed on payroll of Bellevue and Allied Hospitals, January, 1903.....	" 20	4 26
2813		Victoria G. Brannan	Amount unclaimed on payroll of Department of Public Charities, November, 1902.....	" 11	9 00	3166		Louis Kresner, assignee of Theodore Schmidt...	Amount unclaimed on payroll of Board of Elections, Borough of Manhattan, for services as Poll Clerk, Sixteenth Election District, Twentieth Assembly District, for General Election held November, 1901.....	" 20	12 00
2814		George Curran.....	Amount unclaimed on payroll of President of the Borough of Brooklyn, Bureau of Highways, week ending January 24, 1903.....	" 11	9 00	3188	30	Barney Wein.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 29, 1903.....	" 20	6 00
2856	18	Cornelius E. Curtin.	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, week ending February 11, 1903.....	" 18	18 75	3189		Guisseppe Anfiero..	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 29, 1903.....	" 20	8 00
3052	25	John H. Bullwinkel.	Amount unclaimed on payroll of Board of Elections, Borough of Manhattan, for services as Poll Clerk, Fifteenth Election District, Twenty-first Assembly District, for General Election, November 7, 1899.....	" 17	10 00	3190		Toni Sulli.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 27, 1903.....	" 20	4 50
3053		A. A. Lagatutta....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending December 17, 1902.....	" 17	2 25	3191		Chas. Rickard....	Amount unclaimed on payroll of Department of Street Cleaning, week ending February 12, 1903.....	" 20	11 84
3054		John Mahon.....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending December 17, 1902.....	" 17	1 25	3192		Henry Greene....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending February 12, 1903..	" 20	4 00
3055		Thomas J. Mooney..	Amount unclaimed on payroll of Department of Street Cleaning, hired carts, week ending December 31, 1902.....	" 17	1 40	3193		Marie L. Peck....	Amount unclaimed on payroll of Department of Education, September, 1902.....	" 20	1 25
3056		Dominick Nelfi....	Amount unclaimed on payroll of Department of Docks and Ferries, week ending November 28, 1902.....	" 17	1 75	3194		E. R. L. Gould, as Chamberlain.	Amount unclaimed on payroll of Bellevue and Allied Hospitals, January, 1903.....	" 20	1 93
3057		Annie Mullin.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, November, 1902....	" 17	4 67	3195		Andrew Connor...	Amount unclaimed on payroll of Department of Public Charities, December, 1900.....	" 20	2 90
3058		Rose Fitzpatrick..	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, November, 1902....	" 17	9 00	3196		Howard L. Robeson	Amount unclaimed on payroll of Department of Public Charities, January, 1903.....	" 20	10 00
3089		Grace Hardy.....	Amount unclaimed on payroll of Department of Correction, December, 1902.....	" 17	33 37	3197		Thos. Shannon....	Amount unclaimed on payroll of Bureau of Highways, Borough of Brooklyn, week ending November 22, 1902.....	" 20	6 00
3090		Jerry Buckley....	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 27, 1903.....	" 17	11 20			Total.....			\$17,475 73
3091		John Dunn.....	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending January 22 and 29, 1903.....	" 17	15 78	<i>Unsafe Building Fund—Borough of Manhattan.</i>					
3092		Julia Driscoll.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Harlem Hospital, January, 1903.....	" 17	2 90	(Chap. 466, Laws 1901.)					
3111		Wm. Cahill.....	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, week ending December 19, 1902.....	" 17	5 00	338	Jan. 12	Canavan Brothers..	Shoring unsafe building.....	1903. Jan. 2	\$169 52
3112		John L. Mead.....	Amount unclaimed on payroll of Department of Parks, week ending January 9, 1903.....	" 17	3 00	339		Canavan Brothers..	Shoring unsafe building.....	" 3	22 25
3113		Pietro Castellano..	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 27, 1903, Borough of Brooklyn..	" 17	4 00	756	24	Ernest Greene....	Surveys.....	" 19	75 00
3114		Angello Castellano.	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 27, 1903, Borough of Brooklyn..	" 17	4 00	757		Charles I. Berg....	Surveys.....	" 19	100 00
3115		Michael J. Leahy...	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 27, 1903.....	" 17	26 60	758		Joseph H. McGuire.	Surveys.....	" 19	75 00
3124		W. J. Reilly.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending February 5, 1903.....	" 17	2 00	799	26	Edward T. Casey..	Surveys, etc.....	" 19	100 00
3125		Frank K. Valianti..	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending January 22 and 29, 1903, Borough of Brooklyn	" 17	15 78	800		R. M. Upjohn....	Surveys, etc.....	" 19	75 00
3126		Joseph King.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 27, 1903, Borough of Brooklyn..	" 17	8 81	801		Canavan Brothers..	Shoring premises No. 172 West Seventy-second street, December 20, 1902.....	" 19	42 08
3127		Joseph Fitzgerald..	Amount unclaimed on payroll of Department of Parks, Boroughs of Manhattan and Richmond, weeks ending December 26, 1902, and January 2, 9, 16, 23 and 30, 1903.....	" 17	94 50	802		Canavan Brothers..	Shoring premises No. 53 East Tenth street, December 26 and 27, 1902.....	" 19	449 80
3128		Patrick Larkin ...	Amount unclaimed on payroll of Department of Bridges, Borough of Richmond, January, 1902.....	" 17	48 38	803		Canavan Brothers..	Shoring premises No. 2032 First avenue, December 24, 1902....	" 19	197 41
3129		Pat' McNulty or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Department of Docks and Ferries, weeks ending January 30, 1903, and February 6, 1903..	" 17	22 00	2020	Feb. 19	Joseph W. Cody Contracting Company.....	Repairing unsafe building.....	Feb. 13	554 03
						2021		Joseph Wolf.....	Holding surveys of unsafe buildings.....	" 13	75 00
						2022		Ernest Greene....	Holding surveys of unsafe buildings.....	" 13	50 00
						2023		Canavan Brothers..	Repairing unsafe building.....	" 13	61 19
						2024		Canavan Brothers..	Repairing unsafe building.....	" 13	121 37
						2025		Canavan Brothers..	Repairing unsafe building.....	" 13	77 86
						2026		Canavan Brothers..	Repairing unsafe building.....	" 13	33 12
						2027		Canavan Brothers..	Repairing unsafe building.....	" 13	343 09
						2028		John P. Benson....	Holding surveys of unsafe buildings.....	" 13	75 00
						2029		Charles I. Berg....	Service in surveying unsafe buildings.....	" 13	50 00
						2101	24	Joseph H. McGuire	Service in surveying unsafe buildings.....	" 13	50 00
						2251		Canavan Brothers..	Shoring work.....	" 20	63 13
						2252		Canavan Brothers..	Shoring work.....	" 20	507 88
						2253		Canavan Brothers..	Shoring work.....	" 20	41 57
						2373	Mar. 3	Canavan Brothers..	Shoring unsafe buildings.....	" 13	3,773 05
						2374		Canavan Brothers..	Shoring building.....	" 2	60 25
						2534	9	Canavan Brothers..	Shoring building.....	" 2	92 55
						2535		Canavan Brothers..	Shoring building.....	" 17	327 25
						2994	23	Canavan Brothers..	Shoring, etc.....	" 17	76 30
						2995		Canavan Brothers..	Shoring, etc.....	" 17	76 30
						3026	24	Joseph Wolf.....	Services as Surveyor of Unsafe Building.....	" 17	25 00
						3059	25	Charles I. Berg....	Surveys.....	" 17	75 00
						3060		John P. Benson....	Surveys.....	" 17	25 00
						3061		Ernest Greene....	Surveys.....	" 17	50 00
						3062		Joseph H. McGuire	Surveys.....	" 17	75 00
						3163	27	Canavan Brothers..	Shoring building, etc.....	" 23	147 55
								Total.....			\$9,230 40

Water Fund—Boroughs of Manhattan and The Bronx.					War-			Voucher		
Warrant No.	Date.	Name.	For What Purpose.	Amount.	rant No.	Date.	Name.	For What Purpose.	Received.	Amount.
			(Chap. 445, Laws 1877; chap. 466, Laws 1901.)							
59	Jan. 3	Daniel B. Bates...	Disbursements, November, 1902..	\$37 03	567	1903.	School District No. 4 of Town of Carmel, Putnam County, or The Mercantile Trust Company of City of New York...	Award for share in Parcel No. 66, as per order of the Supreme Court, dated June 21, 1902, confirming the Fifth Separate Report of the Commissioners of Appraisal in Mahopac Proceeding .....	1903.	
110	5	Harry P. Nichols..	Disbursements on account of damages, etc., for releases in the matter of the Byram River diversion, Claim Nos. 7, 77, 1, 6.....	12 00	568		Town of Carmel, or The Mercantile Trust Company of City of New York .....	Award for share in Parcel No. 67, as per order of the Supreme Court, dated June 21, 1902, confirming the Fifth Separate Report of the Commissioners of Appraisal in Mahopac Proceeding .....	" 2	5,190 00
111		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending December 31, 1902....	435 00	569		Richard O'Brien...	Counsel fees as attorney, etc., for unknown owners, as per order of the Supreme Court, dated June 21, 1902, confirming the Fifth Separate Report of the Commissioners of Appraisal in Mahopac Proceeding .....	" 2	3,990 00
121	6	Daniel M. Griffen and Sarah E. Griffen .....	Claims for damages caused by the diversion of the waters of the Byram river, No. 6.....	1,651 00	570		Frank R. Dickey...	Counsel fees as attorney, etc., for persons not in being, as per order of the Supreme Court, dated June 21, 1902, confirming the Fifth Separate Report of the Commissioners of Appraisal in Mahopac Proceeding .....	" 2	100 00
122		Daniel M. Griffen and Sarah E. Griffen .....	Claims for damages caused by the diversion of the waters of the Byram river, No. 1.....	1,474 00	571		Robert Barrett...	Costs and counsel fees as attorney, etc., for Sela Buckbee, Parcel No. 40, as per order of the Supreme Court, dated June 21, 1902, confirming the Fifth Separate Report of the Commissioners of Appraisal in Mahopac Proceeding .....	" 2	100 00
303	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 7, 1903.....	317 98	572		Clayton Ryder and Geo. E. Anderson .....	Costs and counsel fees as attorney, etc., for the Church of St. John the Evangelist, etc., Parcel No. 37, as per order of the Supreme Court, dated June 21, 1902, confirming the Fifth Separate Report of the Commissioners of Appraisal in Mahopac Proceeding .....	" 2	220 50
304		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 7, 1903.....	445 25	573		Fred K. Betts.....	Disbursements, December, 1902..	" 14	3,028 25
390	13	Henry A. P. Purdy.	Disbursements, November and December, 1902.....	53 82	578	19	G. W. Birdsall....	Disbursements, quarter ending December 31, 1902.....	" 18	11 82
391		Louis J. Dambruann	Disbursements, October, November and December, 1902.....	49 94	599		Daniel B. Bates....	Disbursements, December, 1902..	" 14	35 74
392		John Cromwell, Jr..	On account of Contract No. 4910, for furnishing and laying a 48-inch water main from the Croton Aqueduct, near Gun Hill road, through Van Cortlandt Park, etc., to Fordham road..	3,855 60	600		Manhattan Life Insurance Company .....	Rent of Rooms Nos. 183 to 186, No. 66 Broadway, for use of Commissioners of Appraisal, October, 1902, Mahopac Proceeding .....	" 15	32 00
485	15	Schwencke Kirk & Co. ....	Black and white prints of maps.	58 24	601		The World .....	Advertising notices, Mahopac, Kirk and Muscotee Proceedings .....	" 15	250 00
486		John A. Connell...	Disbursements, October, 1902....	8 56	602		The Evening Post..	Advertising notices, Wampus and Rye Pond Proceedings, etc....	" 15	1,495 20
487		John E. Diegnan ..	Disbursements, quarter ending December 31, 1902.....	32 66	603		The Evening Sun..	Advertising notices, Mahopac, Kirk and Muscotee Proceedings .....	" 15	36 00
488		Emilio Agramonte, Jr. ....	Disbursements, quarter ending December 31, 1902.....	23 40	604		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 14, 1903.....	" 19	464 10
489		Wm. E. Rabell....	Disbursements, quarter ending December 31, 1902.....	48 24	605		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 14, 1903.....	" 19	479 75
490		Edmund J. Maurer.	Disbursements, November and December, 1902.....	13 47	605	21	Walter H. Bennett,	In full of Contract No. 3413 (less repairing security), for laying water mains in Mosholu parkway, Bronx Park, etc.....	" 15	424 76
521	16	Norton & Dalton...	On account of Contract No. 6053, for furnishing and laying water mains in Lexington avenue, etc.....	13,584 60	656		John F. Schlessler..	Costs and counsel fees as attorney, etc., for Edgar H. Doughty, as Committee of Anna B. Swanson, Parcel No. 42, as per order of the Supreme Court, dated June 21, 1902, confirming the Fifth Separate Report of the Commissioners of Appraisal in Mahopac Proceeding .....	" 2	13,769 17
522		John Cornwell, Jr..	On account of Contract No. 4911, for furnishing and laying water mains from stand-pipe at New High Service Pumping Station to Jerome avenue....	4,947 18	740		Anna B. Swanson, The Mercantile Trust Company, City .....	Award for share in Parcel No. 42, as per order of the Supreme Court, dated June 21, 1902, confirming the Fifth Separate Report of the Commissioners of Appraisal in Mahopac Proceeding .....	" 2	283 00
523		Thos. Manning ....	Disbursements, October, November and December, 1902.....	65 16	741		L. A. Shove.....	Use of horse and wagon, December, 1902 .....	" 21	1,690 00
524		Wm. D. Lintz....	Disbursements, quarter ending December 31, 1902.....	16 94	759	24	Schwencke, Kirk & Co. ....	Black prints .....	" 21	50 00
558	17	Elizabeth Selt or The Mercantile Trust Company of City of New York .....	Award for share in Parcel No. 41, as per order of the Supreme Court, dated June 21, 1902, confirming the Fifth Separate Report of the Commissioners of Appraisal in Mahopac Proceeding .....	1,000 00	760		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 21, 1903.....	" 24	3 69
559		Thos. Quinn and John Quinn, or The Mercantile Trust Company of City of New York .....	Award for share in Parcel No. 38, as per order of the Supreme Court, dated June 21, 1902, confirming the Fifth Separate Report of the Commissioners of Appraisal in Mahopac Proceeding .....	990 00	763	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 21, 1903.....	" 24	394 09
560		John Joyce, or The Mercantile Trust Company of New York .....	Share in award for Parcel No. 39, as per order of the Supreme Court, dated June 21, 1902, confirming the Fifth Separate Report of the Commissioners of Appraisal in Mahopac Proceeding .....	1,840 00	764		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., January, 1903.....	" 26	422 87
561		Mary Philipse Iselin, Catharine Wadsworth Philipse, Margaret Gouverneur Philipse, Mary Philipse Iselin and Margaret Gouverneur Philipse, as sole surviving trustees under a certain deed of trust made by Catharine Wadsworth Philipse, Margaret Gouverneur Philipse as sole surviving trustee under a certain deed of trust made by Mary Philipse Iselin and Mary Philipse Iselin as sole surviving trustee under a certain deed of trust made by Margaret Gouverneur Philipse, or The Mercantile Trust Company of City of New York .....	Award for share in Parcel No. 43, as per order of the Supreme Court, dated June 21, 1902, confirming the Fifth Separate Report of the Commissioners of Appraisal in Mahopac Proceeding .....	100 00	804		J. H. Timmerman, City Paymaster..	Payroll of Temporary Bacteriologists, etc., January, 1903.....	" 26	3,015 32
562		Catherine Gaibel, or The Mercantile Trust Company of City of New York .....	Award for share in Parcel No. 44, as per order of the Supreme Court, dated June 21, 1902, confirming the Fifth Separate Report of the Commissioners of Appraisal in Mahopac Proceeding .....	2,090 00	886	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 28, 1903.....	" 31	241 54
563		Mary Gridley, or The Mercantile Trust Company of City of New York .....	Award for share in Parcel No. 37, as per order of the Supreme Court, dated June 21, 1902, confirming the Fifth Separate Report of the Commissioners of Appraisal in Mahopac Proceeding .....	1 00	1021	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 28, 1903.....	" 31	392 00
564		Calista Baldwin, Irene C. Appel and Laura A. Biven, or The Mercantile Trust Company of City of New York .....	Award for share in Parcel No. 40, as per order of the Supreme Court, dated June 21, 1902, confirming the Fifth Separate Report of the Commissioners of Appraisal in Mahopac Proceeding .....	1,890 00	1022		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 28, 1903.....	" 31	412 43
565		Sela Buckbee, or The Mercantile Trust Company of City of New York .....	Award for share in Parcel No. 37, as per order of the Supreme Court, dated June 21, 1902, confirming the Fifth Separate Report of the Commissioners of Appraisal in Mahopac Proceeding .....	11,739 00	1104	3	H. T. Dykman....	Services in preparing of abstracts in the matter of Wampus and Rye Pond Proceedings.....	" 26	7,125 00
566		The Church of St. John the Evangelist, of Carmel, Putnam County, or The Mercantile Trust Company of City of New York .....	Award for share in Parcel No. 37, as per order of the Supreme Court, dated June 21, 1902, confirming the Fifth Separate Report of the Commissioners of Appraisal in Mahopac Proceeding .....	250 00	1192	4	William S. Ryan..	Disbursements, quarter ending December 31, 1902.....	" 30	17 20
					1342	5	John Mechan ....	Disbursements, December, 1902..	" 26	63 04
					1493		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 4, 1903.....	Feb. 7	466 76
					1494		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 4, 1903.....	" 7	368 00
					1495		Richard McGowan.	Disbursements, December, 1902..	" 4	52 45
					1496		Schwencke, Kirk & Co. ....	Black print paper.....	" 4	11 00
					1707	10	Keuffel & Esser Company .....	Repairing instruments .....	" 4	1 09
					1825	13	Frederick K. Betts.	Disbursements, January, 1903...	" 9	16 37
					1826		William C. Southwick .....	Services as Clerk to Commissioners of Appraisal, December 8, 1902, to January 8, 1903, Mahopac Proceeding .....	" 9	250 00
					1827		John J. O'Brien....	Services as Messenger, January, 1903, Mahopac Proceeding...	" 9	60 00
					1847	14	Herman A. Ruge..	Disbursements, November, 1902, and January, 1903.....	" 9	8 93
					1848		John P. Mern.....	Disbursements, January, 1903...	" 9	56 14
					1849		Henry W. Wheeler	Professional services, January, 1903, Mahopac Proceeding...	" 9	200 00
					1945	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 11, 1903....	" 16	419 25
					1946		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 11, 1903....	" 16	419 49
					1947		John Cruthers ....	Hire of team, etc., quarter ending December 31, 1902.....	Jan. 30	204 00
					2001	18	Keuffel & Esser Company .....	Drawing materials, etc.....	Feb. 13	240 34
					2037	19	John Cornwell, Jr..	On account of Contract No. 4911, for furnishing and laying, etc., water mains, etc., from stand-pipe at New High Service Pumping Station to Jerome avenue, etc.....	" 10	9,900 00
					2038		John Mechan ....	Disbursements, January, 1903...	" 16	85 03
					2068	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 18, 1903....	" 21	430 09
					2069		Manhattan Life Insurance Company	Rent of Rooms Nos. 183 to 186, No. 66 Broadway, New York, for use of Commissioners of Appraisal, Mahopac Proceeding, January, 1903.....	" 19	250 00
					2070		G. C. Whipple....	Disbursements, January, 1903...	" 16	33 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2071	1903.	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending February 18, 1903.	21	455 74
2102	24	William C. Southwick	Services as Clerk to Commissioners of Appraisal, Mahopac Proceeding, January 8 to February 8, 1903.	19	250 00
2103		Daniel B. Bates	Disbursements, January, 1903.	19	32 00
2168	25	Norton & Dalton	On account of Contract No. 4741, for furnishing, delivering and laying water mains in Hunt's Point road, etc.	16	3,042 00
2169		Nicholas S. Hill, Jr.	Disbursements, October, November and December, 1902, and January, 1903.	19	62 44
2214	26	The Evening Sun	Advertising notices, Wampus, Rye Pond, etc., Proceedings.	19	953 40
2293	28	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., February, 1903.	26	3,143 89
2294		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending February 25, 1903.	27	401 77
2307	Mar. 2	L. A. Shove	Horse hire, etc., January, 1903.	24	50 00
2308		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending February 25, 1903.	27	478 50
2340	3	J. H. Timmerman, City Paymaster.	Supplementary payroll of Engineer, etc., February, 1903.	28	25 00
2375	4	The Globe-Wernicke Company	Cabinet	4	14 33
2402		Henry T. Dykman	Searches, Wampus and Rye Pond Proceedings	26	7,578 63
2427	5	Charles S. Ryder	Disbursements, November 20, 1902, to February 16, 1903.	26	5 66
2428		Walter Bennett, assignee of Thilemann & Smith.	Amount deducted on voucher "B," No. 6737 of 1901, on Contract No. 3413, for laying mains in Moshulu parkway, Bronx Park, Southern Boulevard and Potter place (Two Hundred and Fourth street), in the Borough of The Bronx, for damages done to sewer in Southern Boulevard, between East One Hundred and Eighty-seventh street and Pelham avenue, now allowed.	27	250 00
2450	6	Fred Muller	Claims for damages caused by the diversion of the waters of the Byram river, Agreement No. 28.	24	822 00
2451		Fred Muller	Claim for damages caused by the diversion of the waters of the Byram river, Agreement No. 25.	24	552 00
2452		Almira Lyon	Claim for damages caused by the diversion of the waters of the Byram river, Agreement No. 75.	24	100 20
2499	9	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending March 4, 1903.	Mar. 7	366 65
2500		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending March 4, 1903.	7	459 50
2541		Albert E. Nichols	Services as Real Estate Expert, June 11, 1902, to January 21, 1903, matter of Mahopac Proceeding	5	525 00
2582	10	Addison O. Comstock	Posting notices, etc.	5	38 00
2665	12	L. H. Arove	Carriage hire, Mahopac Proceeding, January 28, 1901, to October 4, 1902.	5	48 00
2666		Putnam County Courier, James A. Zickler, proprietor	Advertising notice, Mahopac, Kirk and Muscott Proceedings	5	150 00
2667		Portchester Daily Item, Thomas J. Blain, publisher.	Advertising notice, Wampus and Rye Pond Proceedings.	5	5 25
2668		Mail and Express Company	Advertising notice, Wampus and Rye Pond Proceedings.	5	2,063 60
2669		Westchester News.	Advertising notice, Wampus and Rye Pond Proceedings.	5	808 80
2570		W. B. and E. G. Sutherland, proprietors of Westchester Reporter.	Advertising notice, Wampus and Rye Pond Proceedings.	5	808 80
2747	16	John Cornwell, Jr.	On account of Contract No. 4911, for laying water mains, etc., from stand-pipe at New High Service Pumping Station to Jerome avenue, etc.	6	9,900 00
2748		L. A. Shove	Hire of horse, etc., February, 1903	11	50 00
2749		Collins, Lavery & Co.	Lumber	11	12 37
2750		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending March 11, 1903.	14	388 73
2751		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending March 11, 1903.	14	486 50
2884	19	Westchester County Reporter, W. B. and E. G. Sutherland, proprietors	Printing	14	264 55
2951	20	H. T. Dykman	Services, Mahopac Proceeding, First Supplemental Report.	14	530 00
2969	21	William C. Southwick	Services as Clerk, Mahopac Proceeding, to Commissioners of Appraisal, from February 8 to March 8, 1903.	17	250 00
2970	23	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending March 18, 1903.	21	407 43
2971		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending March 18, 1903.	21	466 50
2972		G. C. Whipple	Disbursements, February, 1903.	17	23 30
2996		John P. Mern	Disbursements, February, 1903.	17	50 76
3016	24	H. T. Dykman	Services in making searches, Rye Lake, Wampus river, Wampus pond	17	188 24
3017		Louis J. Dambmann	Disbursements, January, 1903.	17	15 55
3018		Richard McGowan	Disbursements, January and February, 1903.	17	99 10
3133	26	New York Telephone Company.	Telephone service, etc., quarter ending December 31, 1902, Mahopac Proceeding	17	65 25
3186	30	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending March 25, 1903.	28	424 78
3187		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending March 25, 1903.	28	478 75
3215		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., March, 1903.	28	3,240 32
Total					\$147,457 77

Water Main Fund No. 3.

(Chap. 38, Laws 1892; chap. 646, Laws 1897; chap. 378, Laws 1897.)

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
596	Jan. 19	George E. Rodman	Disbursements, quarter ending December 31, 1902.	Jan. 14	\$29 30
631	20	William F. Norton	In full of Contract No. 5795 for furnishing, delivering and setting, etc., a stop cock on main in Amsterdam avenue, between Sixty-first and Sixty-second streets	8	3,922 41
805	26	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineers, etc., January, 1903.	26	742 00
1678	Feb. 10	F. Thilemann, Jr.	Laying water mains, etc., in East One Hundred and Forty-fourth street, across the tracks of the New York Central and Hudson River Railroad.	30	413 85

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2213	1903. 26	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineers, etc., February, 1903.	Feb. 25	742 00
3169	Mar. 28	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineers, etc., March, 1903.	Mar. 27	742 00
Total					\$6,591 56

Water Meter Fund No. 2.

(Chap. 466, Laws 1901.)

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
597	Jan. 19	Henry R. Worthington	Hot-water meters	Jan. 15	\$69 30
1676	Feb. 10	Alexander McMur-ray & Co.	Setting meters, etc.	" 12	732 86
1677		George B. Brown	Placing water meters.	" 30	105 47
1753	11	John Murphy	Placing water meters, etc., November, 1902	" 15	1,349 89
2212	26	John Murphy	Installing water meters, December, 1902.	Feb. 19	1,215 84
2272	27	Neptune Meter Company	Meters, etc.	" 19	207 00
2542	Mar. 9	Thomson Meter Company	Water meters	Mar. 3	195 50
2968	21	Alexander McMur-ray & Co.	Plumbing, quarter ending March 31, 1903.	" 11	118 61
3015	24	John Murphy	Plumbing work	" 17	1,416 16
3185	30	Arthur M. Rose	Amount of tax for meter setting of 1898, paid in error on Lot No. 22, Block 995, Section 4.	" 24	17 35
Total					\$5,427 98

Widening Roadway of Fifty-ninth Street, Between Fifth and Eighth Avenues, Etc.

(Chap. 466, Laws 1901.)

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
853	Jan. 28	J. H. Timmerman, City Paymaster.	Payroll of Laborers, seven days ending January 23, 1903.	Jan. 28	\$48 62
1251	Feb. 4	J. H. Timmerman, City Paymaster.	Payroll of Laborers, seven days ending January 30, 1903.	Feb. 3	53 00
1693	10	J. H. Timmerman, City Paymaster.	Payroll of Laborers, seven days ending February 6, 1903.	" 10	42 75
1955	17	J. H. Timmerman, City Paymaster.	Payroll of Laborers, seven days ending February 13, 1903.	" 17	12 00
2065	20	John W. Hutchin-son	Disbursements, February 9 to 14, 1902	" 16	56 71
Total					\$213 08

Zoological Garden Fund.

(Chapter 466, Laws 1901.)

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3198	Mar. 30	Henry R. Scobes	Eagle	1903. Mar. 19	\$6 00

BOROUGH OF THE BRONX.

Bride Over Bronx River, at Westchester Avenue (Permanent). Chapter 617, Laws of 1896. Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending January 3, 1903.	Jan. 6	\$29 58
56	13	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending January 10, 1903.	" 13	29 58
59	14	Hamilton Bank of New York City, assignee of John G. Tait	On account of Contract No. 4383, for construction of a bridge over the Bronx river, at Westchester avenue	" 6	5,245 35
90	19	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending January 17, 1903.	" 19	29 58
122	26	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending January 24, 1903.	" 26	29 58
160	Feb. 3	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending January 31, 1903.	Feb. 2	29 58
189	10	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending February 7, 1903.	" 10	29 58
212	17	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending February 14, 1903.	" 16	29 58
250	25	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending February 21, 1903.	" 24	29 58
258	27	Hamilton Bank of New York City, assignee of John G. Tait	On account of Contract No. 4383, for construction of a bridge over the Bronx river at Westchester avenue	" 13	4,701 69
290	Mar. 3	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending February 28, 1903.	Mar. 3	29 58
321	10	J. H. Timmerman, City Paymaster.	Payroll of Inspector of Masonry, week ending March 7, 1903.	" 9	29 58
345	17	Hamilton Bank of New York City, assignee of John G. Tait	On account of Contract No. 4383, for construction of a bridge over the Bronx river, at Westchester avenue	" 9	6,927 50
346		J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending March 14, 1903.	" 16	29 58
385	24	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending March 21, 1903.	" 23	29 58
414		J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending March 28, 1903.	" 30	29 58
Total					\$17,259 08

Bridge Over the Tracks of the New York and Harlem Railroad, at One Hundred and Fifty-third Street (Chapter 650, Laws of 1897).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3	Jan. 2	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending, December 27, 1902.	Dec. 31	\$37 50
29	8	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending January 3, 1903.	1903. Jan. 8	27 50
72	15	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending January 10, 1903.	" 21	24 00
108	21	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending January 17, 1903.	" 14	24 00
134	28	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., January, 1903.	" 27	64 15
140	29	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending January 24, 1903.	" 28	24 00
164	Feb. 4	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending January 31, 1903.	Feb. 4	24 00
198	13	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending February 7, 1903.	" 11	24 00
223	19	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending February 14, 1903.	" 18	26 00
247	25	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineers, etc., February, 1903.	" 21	93 22
259	27	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending February 21, 1903.	" 26	24 00
298	Mar. 5	J. H. Timmerman, City Paymaster.	Payroll of Masonry Inspector, week ending February 28, 1903	Mar. 4	24 00
334	11	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending March 7, 1903.	" 11	24 00
351	18	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending March 14, 1903.	" 18	24 00
393	25	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending March 21, 1903.	" 25	25 50
403	28	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., March, 1903.	" 26	101 62
Total					\$591 49

Bridge Over Eastchester Bay, in Pelham Bay Park—Construction of. (Chapter 24, Laws of 1897).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
216	Feb. 18	New York and Brooklyn Bridge.	For labor on City Island Bridge	1903. Feb. 11	\$62 42

Bridge Over Eastchester Bay, in Pelham Bay Park—Construction of—Chapter 466, Laws of 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
313	1903. Mar. 9	F. W. Miller.....	Making test borings.....	1903. Feb. 24	\$455 83
410	30	Henry F. Hornbasetel .....	On account of Contract No. 6603, for services as Architect upon the new bridge to be constructed across Eastchester Bay in Pelham Bay Park....	" 18	1,000 00
Total.....					\$1,455 8

Bridge and Approach Over Bronx River at or Near Westchester Avenue (Temporary)—Chapter 24, Laws of 1897.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
208	Feb. 16	Robert C. Watson, Francis A. Watson, Henry R. C. Watson, William H. Caswell and William H. Tailer, as executor of and trustees under the last will and testament of William Watson, deceased .....	Rent of land, Parcel C, on the east side of the Bronx river, October 28, 1902, to January 28, 1903 .....	1903. Feb. 11	\$62 50
211	17	American Real Estate Company, assignee of Real Estate Corporation of New York City .....	Rent of Parcels A and B, on west side of Bronx river for approaches to temporary bridge across the Bronx river, from October 28, 1902, to January 28, 1903 .....	" 11	100 00
Total.....					\$162 50

Bride Over Bronx River, at One Hundred and Seventy-seventh Street (Chapter 657, Laws of 1897).

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
135	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., January, 1903.	1903. Jan. 27	\$55 00
248	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., February, 1903.....	Feb. 21	46 62
Total.....					\$101 62

Department of Education—Special High School Fund.

(Chapter 466, Laws of 1901.)

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
416	Mar. 31	Richards & Co....	Chemicals, etc. ....	1903. Mar. 24	\$9 19

Bridge Across the Bronx River and Approaches to Bridge Over New York and Harlem Railroad, at East Two Hundred and Thirty-third Street, Borough of The Bronx—Construction of.

(Chap. 466, Laws 1901.)

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
249	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., February, 1903.....	1903. Feb. 21	\$153 22
402	28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., March, 1903..	Mar. 26	210 48
Total.....					\$363 70

Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Building. (Chapter 378, Laws of 1897. Chapter 466, Laws of 1901.)

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
99	Jan. 21	C. F. Cox, Treasurer of the New York Botanical Garden .....	Payroll of Employees, December, 1902 .....	1903. Jan. 14	\$3,000 27
100		C. F. Cox, Treasurer of the New York Botanical Garden .....	Disbursements, December, 1902..	" 14	1,032 16
120	26	Robert W. Gibson..	Professional services as Architect, Contract No. 6322.....	" 17	814 75
124	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., January, 1903.....	" 27	45 55
207	Feb. 13	Thomas Dwyer ....	On account of Contract No. 6322, for furnishing labor, etc., to erect and finish the cabinet furnishings in the Museum buildings of the Botanical Garden in Bronx Park.....	Feb. 24	10,030 00
231	19	C. F. Cox, Treasurer of the New York Botanical Garden .....	Payroll of Employees, January, 1903 .....	" 11	3,068 21
240	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., February, 1903.....	" 21	3 57
292	Mar. 4	C. F. Cox, Treasurer of the New York Botanical Garden .....	Disbursements, January, 1903...	" 11	1,039 74
331	11	The Wilson & Baillie Manufacturing Company ..	In full of Contract No. 3789, for grading grounds, constructing, regulating, grading and paving walks and roads, etc., in the Botanical Garden in Bronx Park .....	" 6	10,407 62
364	19	C. F. Cox, Treasurer of the New York Botanical Garden .....	Payroll of Employees for February, 1903 .....	" 13	2,644 08
396	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., for March, 1903.....	" 25	46 78
400		C. F. Cox, Treasurer of the New York Botanical Garden .....	Expenses incurred in the construction and equipment of the Botanical Garden, February, 1903 .....	" 13	1,525 26
Total.....					\$33,657 99

Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards—Chapter 537, Laws of 1893; Chapter 567, Laws of 1894.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
276	Mar. 2	A. Edward Woodruff, as executor of the last will and testament of William H. Mountfort, deceased ..	Award for damages to Wards Nos. 16 and 22, Block No. 1215, in Twenty-fourth Ward, by reason of change of grade of Vanderbilt avenue, as certified by the Commissioners, June 27, 1902, in pursuance of an order of the Appellate Division of the Supreme Court, dated November 21, 1901.....	1903. Feb. 21	\$3,508 31
277		A. Edward Woodruff, as attorney, etc. ....	Counsel fees in the matter of award for damages to Wards Nos. 16 and 22, Block No. 1215, in Twenty-fourth Ward, by reason of change of grade of Vanderbilt avenue, as certified by the Commissioners June 27, 1902. In pursuance of an order of the Appellate Division of the Supreme Court, dated November 21, 1901.....	" 21	77 96

Warrant No. Date Name For What Purpose Voucher Received Amount

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
332	1903. 11	Alexander D. Duff, individually; Eliza J. Napier and R. F. O. Fickenhaus, as administrators of the goods, chattels and credits which were of James Wilson, deceased; John Wilson Gordon, as administrator of the goods, chattels and credits which were of Esther Gordon, deceased; Eliza J. Napier, individually, and John T. Duff, as administrator of the goods, chattels and credits which were of Mary W. Duff, deceased .....	Award for damages to Wards Nos. 80, 81, and 82, 180, 181 and 182, Block No. 178, in the Twenty-third Ward, by reason of change of grade of Railroad avenue, East, as certified by the Commissioners June 27, 1902. In pursuance of an order of the Appellate Division of the Supreme Court dated November 21, 1902..	1903. Mar. 10	6,799 05
333		John C. Coleman, as attorney for Alexander D. Duff, individually, and others .....	Counsel fees, in the matter of damages to Wards Nos. 80, 81 and 82, 180, 181 and 182, Block No. 1728, in the Twenty-third Ward, by reason of change of grade of Railroad avenue, East, as certified by the Commissioners June 27, 1902 .....	" 10	104 20
377	23	Nelson Smith, Jr..	Award for damages to Wards Nos. 3 and 24, Block No. 1348, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commissioners June 27, 1902 .....	" 19	3,133 50
378		Nelson Smith, as attorney for Nelson Smith, Jr. ...	Counsel fees, in the matter of award for damages to Wards Nos. 3 and 24, Block No. 1348, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commissioners June 27, 1902 .....	" 19	78 33
Total.....					\$13,701 35

Croton Water Rent—Refunding Account—Chapter 466, Laws of 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
42	Jan. 12	August Kuhn ....	Amount of water rent for 1902, paid in error on Lot No. 91, Block No. 2374, Section No. 9.....	1903. Jan. 9	\$48 30
190	Feb. 10	Mary McDonough..	Water rent for 1902, paid in error on Lot No. 47, Block No. 2945, in Section No. 11.....	Feb. 5	8 05
191		Julia Hysler .....	Amount of Croton water rent of 1901, overpaid in error on Lot No. 23, Block No. 3281, in Section No. 12.....	" 5	9 20
192	11	August H. Toerner.	Amount of water rent for 1897 to 1902, paid in error on Lot No. 19, Block No. 2656, in Section No. 10.....	" 5	5 00
314	Mar. 9	Thomas J. Quinn.	Amount of water rent for 1903 paid in error on Lot No. 11, Block No. 2651, in Section No. 10.....	Mar. 5	18 00
319		William Gully.....	Croton water rent for 1902, paid in error on Lot No. 34, Block No. 3321, in Section No. 12.	" 5	7 50
326	10	Joseph A. Flannery	Amount of water of 1902, paid in error on Lots Nos. 48 and 55, Block No. 2701, Section 10.....	" 5	37 95
Total .....					\$134 00

Construction and Maintenance of Public Parkways, Improving Bronx and Pelham Parkways—Chapter 417, Laws of 1892; Chapter 609, Laws of 1895.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
266	Feb. 27	John George Tait..	On account of Contract No. 3229, for construction of bridge over the New York, New Haven and Hartford Railroad, Harlem River Branch, at the crossing of the Bronx and Pelham Parkway over said railroad.....	1903. Jan. 28	\$5,380 46
320	Mar. 9	William J. Moore..	On account of Contract No. 6249, for taking down and rebuilding the westerly abutment of bridge over the tracks of the New York, New Haven and Hartford Railroad, Harlem River Branch, at the crossing of the Bronx and Pelham Parkway.	Feb. 27	2,405 50
Total .....					\$7,785 96

Improvement of Parks, Parkways and Drives—Borough of The Bronx—Chapter 466, Laws of 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
18	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers for the 5 days ending December 31, 1902.....	1903. Jan. 7	\$922 48.
22	8	John Monks, Jr..	On account of Contract No. 5393, for constructing a stone filled pile dike along the Pier and Bulkhead line of the front of Macomb's Dam Park.	1902. Dec. 20	4,365 17
57	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers for the 9 days ending January 9, 1903.....	1903. Jan. 13	1,019 97
58		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, for the 7 days ending December 26, 1902.....	" 13	2 00
79	15	J. H. Timmerman, City Paymaster..	Payroll of Superintendents, for 15 days ending January 15, 1903 .....	" 15	48 38
97	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending January 16, 1903.....	" 20	704 61
125	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., January, 1903.....	" 27	340 94
127		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the 7 days ending January 23, 1903 .....	" 27	277 00
150	30	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, for the 16 days ending January 31, 1903 .....	" 30	51 62
159	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for the 7 days ending January 30, 1903 .....	Feb. 3	209 12
188	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for the 7 days ending February 6, 1903.	" 10	85 00
209	16	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, for the 15 days ending February 15, 1903 .....	" 14	53 57
213	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for the 7 days ending February 13, 1903 .....	" 16	180 86

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
239	1903. 25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for the 7 days ending February 20, 1903 .....	1903. " 24	27 00
241		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., February, 1903.....	" 21	214 64
275	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for the 13 days ending February 28, 1903.....	" 27	46 43
322	Mar. 10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the 7 days ending March 6, 1903.	Mar. 9	346 75
343	13	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for the 15 days ending March 15, 1903 .....	" 13	48 38
348	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the 7 days ending March 13, 1903 .....	" 17	457 22
384	23	John Monks, Jr....	In full of Contract No. 5393, for constructing a stone filled pile dike along the Pier and Bulkhead line of the Water-front of Macomb's Dam Park.	Feb. 11	3,134 85
388	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the 7 days ending March 20, 1903 .....	Mar. 24	463 00
397	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., March, 1903.....	" 25	381 13
411	30	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for 16 days ending March 31, 1903 .....	" 28	51 62
415	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for 7 days ending March 27, 1903 .....	" 31	463 12
Total .....					\$13,894 86

New York Zoological Garden Fund—Chapter 435, Laws of 1895; Chapter 510, Laws of 1897.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
13	Jan. 6	Thomas Dwyer ....	On account of Contract No. 5674, for erection and completion of an antelope house in the New York Zoological Park.....	1902. Dec. 27 1903.	\$4,288 25
63	15	Charles T. Barney, as Treasurer of the New York Zoological Society .....	Payroll of employees, December 16 to 31, 1902.....	Jan. 10	1,798 35
126	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, January, 1903.....	" 27	205 48
148	30	Charles T. Barney, as Treasurer of the New York Zoological Society .....	Disbursements, November, 1902.	" 3	1,944 98
149		Charles T. Barney, as Treasurer of the New York Zoological Society .....	Payroll of employees, January 1 to 15, 1903.....	" 23	843 60
210	Feb. 16	Percy R. Pyne, as Treasurer of the New York Zoological Society..	Payroll of employees, January 13 to 31, 1903.....	Feb. 11	962 72
242	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., February, 1903.....	" 21	139 63
267	28	Percy R. Pyne, as Treasurer of the New York Zoological Society..	Payroll of employees, February 1 to 15, 1903.....	" 24	1,059 14
295	Mar. 4	Thomas Dwyer ...	On account of Contract No. 5674, for erection and completion of an antelope house in the New York Zoological Park.....	" 19	9,562 50
308	6	Thomas Cockerill & Son .....	On account of Contract No. 4262; for erection and completion of a lion house in the New York Zoological Garden, Bronx Park .....	" 27	5,254 70
368	20	Percy R. Pyne, as Treasurer of the New York Zoological Society..	Payroll of employees, February 16 to 28, 1903.....	Mar. 14	706 45
398	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, March, 1903 .....	" 25	202 72
401	27	Washington Bank, assignee of John H. Leolin .....	On account of Contract No. 5908, for improving existing road, etc., in the southeasterly portion of the Zoological Garden	" 14	2,095 00
Total .....					\$29,063 52

New Park Fund—Chapter 522, Laws of 1884; Chapter 421, Laws of 1888.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
176	Feb. 6	Bernard Mayhoff ..	Awards Nos. 425 to 436, 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 pursuance of an order of the Appellate Division of the Supreme Court, First Department, dated January 26, 1903	1903. Feb. 4	\$12,430 75

Revenue Bond Fund for Claims—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
280	Mar. 2	George A. Crowe..	Balance of salary earned by him in the capacity of Cashier in the office of the President of the Borough of The Bronx during the period between January 1 and May 1, 1902..	1903. Feb. 25	\$166 64
281		John Avery .....	Disbursements as Assistant Engineer, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901 .....	" 25	24 50
282		John W. O'Neil...	Disbursements as Rodman, Department of Sewers, Borough of The Bronx, March to December, 1901 .....	" 25	24 35
283		Charles Gartensberg	Disbursements as Assistant Engineer, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901 .....	" 25	44 55
284		Horace B. Loomis.	Disbursements as Leveller, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901 .....	" 25	17 50
285		C. J. Thorburn....	Disbursements as Transitman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901 .....	" 25	25 25
286		Edwin H. Souleyet	Disbursements as Laborer, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901 .....	" 25	14 43
359	19	George P. Bardes, Jr. ....	Disbursements as Axeman, Department of Sewers, Borough of The Bronx, between April 1 and December 31, 1901....	Mar. 16	27 60
360		John P. Meagher..	Disbursements as Rodman, Department of Sewers, Borough of The Bronx, between March 1 and December 31, 1901....	" 16	26 10

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
362	1903.	Cornelius J. O'Connor .....	Disbursements as Rodman, Department of Sewers, Borough of The Bronx, between March 1 and December 31, 1901....	1903. " 16	25 70
365		Josiah H. Fitch....	Disbursements as Engineer in Charge, Department of Sewers, Borough of The Bronx, between August 1, 1900, and December, 1901, inclusive....	" 16	26 85
370	20	Charles J. McCoy..	Difference in salary as Clerk, in the Bureau of Sewers, in the office of the President of the Borough of The Bronx, for the period from January 1 to April 30, 1902.....	" 19	100 00
371		Walter W. Cohen..	Difference in salary as Transitman, in the Bureau of Sewers, in the office of the President of the Borough of The Bronx, for the period from January 1 to April 30, 1902.....	" 19	140 00
373		Alphonse J. Dodin, or Matthew P. Doyle, attorney.	Difference between compensation claimed and received as Veterinary Surgeon, in the Department of Health, Borough of The Bronx, for the period from November 21, 1900, to December 15, 1901.....	" 17	234 39
380	23	John A. Hennessy.	Disbursements as Rodman, in the Bureau of Sewers, Borough of The Bronx, during the period between March 1 and November 30, 1901.....	" 19	22 60
383		Henry A. Martin..	Difference in salary, between \$1,800 and \$2,200 per annum, as Clerk in the Bureau of Sewers, in the office of the President of the Borough of The Bronx, for the period from June 1 to April 30, 1902....	" 19	133 33
Total .....					\$1,053 79

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City—Chapter 535, Laws of 1893.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
17	Jan. 7	Richard Webber..	On account of Contract No. 5712, for vegetables, Hospital Fund .....	1902. Dec. 24 1903.	48 55
34	10	Curtis & Blaisdell..	Coal, Hospital Fund.....	Jan. 5	8 68
43	12	Richard Webber....	On account of Contract No. 5711, for meats.....	Dec. 24 1902.	527 22
71	15	Hugo Fredricks....	On account of Contract No. 5748, for bread .....	" 24	32 38
95	20	John Elsey .....	On account of Contract No. 5713, for fish.....	" 27	10 39
112	22	Eimer & Amend....	Uranine, Disinfection.....	1903. Jan. 16	15 00
113		John Morgan .....	On account of Contract No. 5715, for mineral water, Hospital Fund.....	Jan. 5	29 45
123	27	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, January, 1903 .....	" 26	200 00
157	Feb. 2	John Morgan .....	On account of Contract No. 5715, and in full for Borough of The Bronx for Mineral Waters, Hospital Fund .....	" 26	38 00
162	4	Hugo Fredricks ...	On account of Contract No. 5748, for bread, Hospital Fund .....	" 26	38 00
163		Richard Webber ..	On account of Contract No. 5711, for meats, Hospital Fund .....	" 26	660 75
173	5	Richard Webber....	On account of Contract No. 5712, for vegetables, Hospital Fund .....	" 26	60 95
214	17	John Elsey .....	On account of Contract No. 5713, for fish, Hospital Fund .....	Feb. 13	16 63
219	18	West Disinfecting Company, Incorporated .....	For regenerators, disinfection...	" 9	50 00
251	25	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, Feb., 1903.....	" 24	350 00
271	28	Carl H. Shultz (a corporation) ..	Mineral water, Hospital Fund...	" 24	48 00
272		The George Ermold Company .....	Surgical instruments, Hospital Fund .....	" 24	21 60
273		Schieffelin & Co...	Drugs, Hospital Fund.....	" 24	22 50
278	Mar. 2	Jas. A. Nicholson & Son .....	Rest sheets.....	" 24	60 75
294	4	Hodgman Rubber Company .....	Rubber goods, Hospital Fund..	" 24	265 80
347	17	R. H. Macy & Co..	Pins, Hospital Fund.....	Mar. 10	8 64
366	19	Curtis & Blaisdell..	Coal, Hospital Fund.....	" 14	756 00
Total .....					\$4,145 98

Revenue Bond Fund—For Construction and Improvement of Boscobel Place, in the Borough of The Bronx—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
5	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 27, 1902.....	1902. Dec. 31 1903.	\$17 50
31	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending Jan. 3, 1903.....	Jan. 8	14 00
74	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending Jan. 10, 1903.....	" 14	21 00
109	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending Jan. 17, 1903.....	" 21	21 00
114	22	Washington Bank, assignee of John H. Devlin .....	On account of Contract No. 5950, for construction and improvement of Boscobel Place.	" 15	1,078 00
133	28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., Jan. 1903....	" 27	107 17
138	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending Jan. 24, 1903....	" 28	21 00
165	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending Jan. 31, 1903.....	Feb. 4	21 00
197	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending Feb. 7, 1903.....	" 11	21 00
225	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending Feb. 14, 1903.....	" 18	21 00
246	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., Feb., 1903.....	" 21	104 92
261	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending Feb. 21, 1903.....	" 26	21 00
299	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending Feb. 28, 1903.....	Mar. 4	21 00
336	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending Mar. 7, 1903.....	" 11	21 00
353	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending Mar. 14, 1903.....	" 18	21 00
394	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending Mar. 21, 1903.....	" 25	21 00
404	28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., Mar., 1903....	" 26	42 74
Total .....					\$1,595 33

Revenue Bond Fund—For Department of Health—Alterations, Repairs, Etc., to Buildings and Steamboat "Franklin Edson."

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
10	Jan. 2	Simon J. Donnelly	Repairs, etc., to plastering, Riverside Hospital.....	1902. Dec. 17	\$340 00
11		McManus & Welch.	Plumbing work, etc., Riverside Hospital .....	" 17	595 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15	1903. 7	F. W. Feuz.....	Carpenter work, etc., Riverside Hospital.....	" 27	397 00	69	1903.	The Barber Asphalt Paving Company	On account of repairing, security retained, on Contract No. 17,202, for repaving, etc., One Hundred and Forty-Second street from Third avenue to Willis avenue.....	" 6	396 15
16		McManus & Welch.	Plumbing, Riverside Hospital...	" 27	815 00	70		The Barber Asphalt Paving Company	On account of repairing, security retained, on Contract No. 17,206, for repaving, etc., One Hundred and Forty-third street from Third avenue to One Hundred and Forty-fourth street.....	" 5	384 43
50	13	Simon J. Donnelly.	Repairing plastering, Riverside Hospital.....	Jan. 5	451 00	228	Feb. 19	The Barber Asphalt Paving Company	On account of repairing, security retained, on Contract No. 17,004, for laying Asphalt pavement on each side of Webster avenue from One Hundred and Sixty-fifth street to north side of Pelham avenue..	" 13	1,706 76
51		John Cox .....	Building shed, Riverside Hospital	" 5	330 00	229		The Barber Asphalt Paving Company	On account of repairing, security retained, on Contract No. 17,235, for repaving One Hundred and Fifty-fifth street from Elton avenue to Cortlandt avenue .....	" 13	397 07
118	24	James Jones .....	On account of Contract No. 6516, for repairs to the Administration Building, etc., at the Riverside Hospital, on North Brothers' Island .....	" 9	1,020 00	230		The Barber Asphalt Paving Company	On account of repairing, security retained, on Contract No. 17,204, for repaving One Hundred and Thirty-eighth street from Brown place to St. Ann's avenue .....	" 13	741 56
147	30	John R. Sheehan & Co., Incorporated .....	On account of Contract No. 6564, for completing the alterations, additions and repairs to the buildings at the Riverside Hospital, North Brothers' Island .....	" 15	11,050 00	399	Mar. 26	The Barber Asphalt Paving Company	On account of repairing, security retained, on Contract No. 17,003, for repaving One Hundred and Thirty-ninth street from Third avenue to Willis avenue .....	Feb. 13	1,151 57
175	Feb. 6	Simon J. Donnelly.	Alterations, etc., on mason work, Riverside Hospital .....	Feb. 3	550 00	Total.....					
181	9	John R. Sheehan & Co., Incorporated .....	On account of Contract No. 6564, for completing the alterations, additions and repairs to the buildings at the Riverside Hospital .....	" 3	3,060 00	\$8,027 93					
215	17	Aug. Hackenberg ..	Painting, etc. ....	" 9	350 00						
270	28	Theodore E. Ferris	Inspection and drawings, etc., steamboat "Franklin Edson".	" 24	50 00						
291	Mar. 3	John Neal's Sons..	Steam fitting, etc., Riverside Hospital, North Brothers' Island	" 24	846 00						
307	5	James Jones .....	On account of Contract No. 6516, for repairs to the Riverside Hospital, on North Brothers' Island .....	" 24	850 00						
379	23	Eugene W. Schef-fer, as Secretary pro tem.....	Disbursements, October, 1902...	Mar. 14	73 52						
					Total.....						
						\$20,777 54					

Revenue Bond Fund—For Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, Etc., During the Summer Vacation, Etc.—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Janitors, July and August, 1902 .....	Jan. 5	\$120 00

Revenue Bond Fund—For Necessary Repairs to Facilitate the Maintenance and Cleaning of the Williamsbridge Outlet Sewer in the Borough of The Bronx—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 27, 1902...	Dec. 31 1903.	\$571 10	
26	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, for the 4 days ending December 31, 1902 .....	Jan. 8	373 41	
27		J. H. Timmerman, City Paymaster..	Payroll of Foreman, for the 3 days ending January 3, 1903.	" 8	210 24	
61	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, for the week ending January 10, 1903.....	" 14	451 25	
64		J. H. Timmerman, City Paymaster..	Rock salt .....	" 9	3 75	
110	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 17, 1903....	" 21	249 67	
137	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 24, 1903.....	" 28	461 65	
171	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 31, 1903.....	Feb. 4	156 75	
194	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 7, 1903.....	" 11	156 75	
222	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 14, 1903....	" 18	128 23	
234	20	Church E. Gates & Co. ....	Cement, etc. ....	" 13	54 00	
256	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903....	" 26	97 15	
279	Mar. 2	Penny & Bunt....	Granite block .....	" 20	155 00	
342	13	A. P. Dienst & Co..	Rubber, Bureau of Sewers.....	Mar. 6	12 95	
					Total.....	\$3,081 92

Repairing Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards—Chapter 112, Laws of 1895.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
65	Jan. 15	Warren Scharf Asphalt Paving Company .....	On account of repairing, security retained, on Contract No. 16,540, for regulating and repaving One Hundred and Forty-third street, from Alexander avenue to Brook avenue .....	Jan. 6	\$777 19	
66		The California Asphalt Company..	On account of repairing, security retained, on Contract No. 16,546, for regulating and repaving Alexander avenue from Southern Boulevard to Third avenue.....	" 6	2,193 11	
111	22	Warren Scharf Asphalt Paving Company .....	On account of repairing, security retained, on Contract No. 15,187, for regulating, repaving, etc., Willis avenue, from the southerly crosswalk of One Hundred and Thirty-fourth street to Third avenue .....	" 5	4,075 33	
					Total.....	\$7,045 63

Repairing Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards—Chapter 149, Laws of 1896.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
35	Jan. 10	C. O. Warren.....	On account of repairing, security retained, on Contract No. 17,092, for repaving the intersection of St. Ann's avenue and One Hundred and Thirty-fourth street.....	Dec. 30	42 48
36		C. O. Warren.....	On account of repairing, security retained, on Contract No. 17,091, for repaving the intersection of St. Ann's avenue and One Hundred and Thirty-fifth street.....	" 30	42 34
45	12	The Barber Asphalt Paving Company	On account of repairing, security retained, on Contract No. 17,201, for repaving, etc., One Hundred and Forty-fifth street and One Hundred and Forty-sixth street, from Third avenue to College avenue....	Jan. 5	387 08
67	15	The Barber Asphalt Paving Company	On account of repairing, security retained, on Contract No. 17,236, for repaving Webster avenue from One Hundred and Eighty-seventh street to One Hundred and Eighty-ninth street.....	" 6	739 69
68		The Barber Asphalt Paving Company	On account of repairing, security retained, on Contract No. 17,016, for regulating and paving Boston road from One Hundred and Sixty-eighth street to Jefferson street.....	" 8	2,038 80

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
69	1903.	The Barber Asphalt Paving Company	On account of repairing, security retained, on Contract No. 17,202, for repaving, etc., One Hundred and Forty-Second street from Third avenue to Willis avenue.....	" 6	396 15	
70		The Barber Asphalt Paving Company	On account of repairing, security retained, on Contract No. 17,206, for repaving, etc., One Hundred and Forty-third street from Third avenue to One Hundred and Forty-fourth street.....	" 5	384 43	
228	Feb. 19	The Barber Asphalt Paving Company	On account of repairing, security retained, on Contract No. 17,004, for laying Asphalt pavement on each side of Webster avenue from One Hundred and Sixty-fifth street to north side of Pelham avenue..	" 13	1,706 76	
229		The Barber Asphalt Paving Company	On account of repairing, security retained, on Contract No. 17,235, for repaving One Hundred and Fifty-fifth street from Elton avenue to Cortlandt avenue .....	" 13	397 07	
230		The Barber Asphalt Paving Company	On account of repairing, security retained, on Contract No. 17,204, for repaving One Hundred and Thirty-eighth street from Brown place to St. Ann's avenue .....	" 13	741 56	
399	Mar. 26	The Barber Asphalt Paving Company	On account of repairing, security retained, on Contract No. 17,003, for repaving One Hundred and Thirty-ninth street from Third avenue to Willis avenue .....	Feb. 13	1,151 57	
					Total.....	\$8,027 93

Repairing Streets—Borough of The Bronx—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
4	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 27, 1902.....	Dec. 31 1903.	\$84 00	
30		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 3, 1903.....	Jan. 8 1902.	24 50	
37	10	Barber Asphalt Paving Company ..	On account of Contract No. 5799, for repaving Park avenue, from East One Hundred and Sixty-fifth street to East One Hundred and Seventy-seventh street (Tremont avenue) ...	Dec. 29	5,646 99	
44	12	Barber Asphalt Paving Company ..	On account of Contract No. 5964, for repaving, etc., Brook avenue, from Southern Boulevard to Westchester avenue.....	" 29	4,918 20	
73	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 10, 1903.....	Jan. 14	21 00	
87	19	The J. L. Mott Iron Works .....	Manhole heads .....	" 12	550 00	
107	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 17, 1903.....	" 21	10 50	
117	23	Barber Asphalt Paving Company ..	In full of Contract No. 5799 (less repaving security), for repaving Park avenue, from East One Hundred and Sixty-fifth street to East One Hundred and Seventy-seventh street (Tremont avenue) .....	Dec. 31 1903.	5,051 89	
132	28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, January, 1903.....	Jan. 27	698 69	
139	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 24, 1903.....	" 28	40 00	
166	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 31, 1903.....	" 31	28 00	
196	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 7, 1903.....	Feb. 11	28 00	
224	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 14, 1903.....	" 18	28 00	
245	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., February, 1903.....	" 21	375 62	
260	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 21, 1903.....	" 26	28 00	
300	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 28, 1903.....	Mar. 4	28 00	
335	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 7, 1903.....	" 11	28 00	
352	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 14, 1903.....	" 18	28 00	
395	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 21, 1903.....	" 25	28 00	
405	28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, March, 1903.....	" 26	405 02	
					Total.....	\$18,050 41

Restoring and Repaving—Special Fund—Borough of The Bronx—Ordinance August 3, 1880, and March 15, 1897—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 20, 1902..	Dec. 31 1903.	\$198 73
62	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 10, 1903....	Jan. 14	5 86
83	19	The Fruin-Bambrick Paving Company	Restoring asphalt pavement....	" 6	46 78
84		The Barber Asphalt Paving Company	Restoring asphalt pavement....	Dec. 29	225 48
85		Warren Scharf Asphalt Paving Company .....	Restoring asphalt pavement....	" 29	62 17
86		Martin Klett .....	Amount of Permit No. 2064....	Jan. 6	7 17
91	19	H. J. Salzmann....	Amount of Permits Nos. 246 and 2159 .....	" 12	25 04
136	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 24, 1903....	" 28	5 98
170	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending January 31, 1902.....	Feb. 4	13 95
195	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending February 7, 1902.....	" 11	11 94
221	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 14, 1902....	" 18	35 82
293	Mar. 4	The Hastings Pavement Company..	Restoring asphalt pavement....	" 13	88 13
297		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 28, 1903....	Mar. 4	9 80
304	5	The Barber Asphalt Paving Company	Restoring asphalt pavement....	Feb. 20	10 92
305		H. T. Muller.....	Refund on Permit No. 2146....	" 13	15 55
306		Charles Auerbach..	Refund on deposit.....	" 13	3 19
309	6	Herman Schmitt ..	Refund on deposit, September 12, 1902, Permit No. 2124.....	Jan. 27 1902.	12 30
315	9	F. N. Pfister.....	Refund on deposit, December 16, 1902, Permit No. 2246.....	Dec. 29 1903.	27 00
323	10	William D. Bryan..	Refund on deposit, Permit No. 3648 .....	Feb. 20	2 03
340	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 7, 1903.....	Mar. 11	9 80
350	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903.....	" 18	3 98

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
389	1903-25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 21, 1903.....	1903-25	7 96
412	30	Charles Stuart ....	Refund on deposit, Permit No. 2142, for plumber's opening..	" 20	13 86
Total.....					\$843 44

Refunding Taxes Paid in Error—Borough of The Bronx—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
19	Jan. 8	Fiss, Doerr & Carroll Horse Company .....	Taxes for Year 1873, paid in error, on Lot 124, Map of Washingtonville, Town of Eastchester .....	1903 Jan. 5	\$27 35
20		Fiss, Doerr & Carroll Horse Company .....	Taxes for Year 1894, paid in error, on Lot 124, Map of Washingtonville, Town of Eastchester .....	" 5	11 60
21		Fiss, Doerr & Carroll Horse Company .....	Taxes for Year 1891, paid in error, on Lot 124, Map of Washingtonville, Town of Eastchester .....	" 5	10 55
48	13	Henry M. MacCracken .....	Taxes for Year 1902, paid in error on Lot No. 9, Block No. 3217, in Section 11, Volume 5.....	" 9	33 83
49		Peter Goetz .....	Taxes for Year 1902, overpaid in error, on Lot 11, Block 2664, in Section 10, Volume 2.....	" 9	6 76
80	16	Catharine Cash....	Taxes for Year 1902, paid in error on Lots Nos. 775-783, Wakefield, in Volume 10, Ward 24.....	" 13	20 34
81		Jane H. Graham...	Taxes for Year 1901, paid in error, on Lots Nos. 27 and 28, Block No. 2979, in Section 11, Volume 3.....	" 13	9 21
88	19	Lukas Olshewski...	Taxes for Year 1901, paid in error, on Lots Nos. 357-363, Wakefield, Volume 10, Ward 24 .....	" 13	5 85
94	20	Annie A. Hill.....	Taxes for Year 1902, paid in error, on Lot No. 9, Block No. 2651, in Volume 2, in Section 10.....	" 16	109 12
153	Feb. 2	James C. Cooley...	Taxes for Year 1902, paid in error, on Lot No. 20, Cornell, Ferris Map, Volume 7, Ward 24.....	" 27	17 22
154		Mary D. K. Baker.	Taxes for Year 1902, paid in error, on Lots Nos. 3 and 4, Block No. 3345, Section 12, Volume 3.....	" 27	13 52
155		William R. Beal Land and Improvement Company .....	Taxes for Year 1902, paid in error, on Lot No. 1, Block No. 2554, Section 10, Volume 2.....	" 27	338 17
156		James T. Barry.....	Taxes for Year 1902, paid in error, on Lot No. 62, Block No. 2649, Section 10, Volume 2 .....	" 27	238 71
218	18	Sarah M. Bussing..	Taxes for Year 1902, paid in error, on Lot No. 117, Wakefield, in Volume 10, Ward 24.	Feb. 13	5 63
268	28	Estate of Lawrence Odell .....	Taxes for Year 1902, overpaid in error, on Lot No. 104, Wakefield, in Ward 24, Volume 11	" 24	20 29
269		Rev. S. Carleton Haight .....	Taxes for Year 1901, overpaid in error, on Lots 7, E and F, Charlton, Ferris Estate, in Ward 24, Volume 9.....	" 24	25 30
312	Mar. 6	Mrs. Jane Allen...	Taxes for Year 1901, paid in error, on Lots Nos. 59 and 60, Block No. 3307.....	Mar. 3	3 26
358	19	Annie Riorden.....	Taxes for year 1902, overpaid in error, on Lot 7, Block "Arden," Ward 24, Volume 12 .....	" 3	6 95
369	20	Abraham H. Feuchtwanger .....	Taxes for year 1902, paid in error, on Lot No. 26, of 24, Block 2676, Section 10, Volume 2.....	" 14	6 78
418	31	Wilhelmina Schierner .....	Taxes for year 1902, paid in error, on Lot No. 28, Block 3098, Section 11.....	" 23	33 93
Total .....					\$944 37

Refunding Assessments Paid in Error—Borough of The Bronx—Section 123, New York City Consolidation Act of 1882; Chapter 378, Laws of 1897.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
115	Jan. 23	Columban J. Kelly	Refunding assessment, paid in error, on Block No. 2655, Lot 24, Longwood avenue opening from Westchester avenue to Southern Boulevard.....	1903- Jan. 20	\$7 65
116		Wm. Sherwood ....	Refunding assessment, paid in error, on Block No. 2382, Lot No. 15, for public place opening, bounded by One Hundred and Sixty-first street, Courtlandt avenue, One Hundred and Sixty-second street, confirmed Dec. 2, 1901, entered Dec. 30, 1901.....	" 20	17 44
151	Feb. 2	Isidor Cohn, attorney for Ed. M. Platt .....	Refunding assessment, paid in error, on Block No. 3,000, Lot No. 36, for One Hundred and Seventy-second street, regulating from Southern Boulevard to Bron River .....	" 27	10 72
152		Isidor Cohn, attorney for Ed. M. Platt .....	Refunding assessment, paid in error, on Block No. 3000, Lot No. 36, for Longfellow street, opening from north line of L. S. Samuel's property.....	" 27	134 83
179	9	Simon Heyman....	Refunding assessment, paid in error, on Lots Nos. 23 and 25, Block No. 2407, for approach and entrance to the Grand Boulevard and Concourse....	Feb. 4	21 20
180		Simon Heyman....	Refunding assessment, paid in error, on Lots Nos. 23 and 25, Block No. 2407, for opening East One Hundred and Sixty-third street, from Third avenue to Westchester avenue....	" 4	27 80
217	18	Mrs. Christopher Huber .....	Refunding assessment, paid in error on Block No. 3310, Lot No. 43, for Mosholu Parkway, south sewer, from Webster to Jerome avenue .....	" 13	67 19
252	26	J. Fairfax McLaughlin .....	Refunding assessment, paid in error, on Lot No. 32, Block No. 3059, for receiving basins, etc., corner Pelham and Third avenues.....	" 20	1 50
253		J. Fairfax McLaughlin .....	Refunding assessment, paid in error, on Block No. 1014, Lot No. 48, for Webster avenue sewer between One Hundred and Eighty-fourth street and Mosholu Parkway.....	" 20	3 60
310	Mar. 6	J. Fairfax McLaughlin .....	Refunding assessment, paid in error, on Lot No. 32, Block No. 3059, for Washington avenue opening from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue.....	Mar. 3	4 30

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
311	1903-	J. Fairfax McLaughlin .....	Refunding assessment, paid in error, on Lot No. 32, Block 3059, for Pelham avenue regulating, etc., from Webster avenue to Southern Boulevard .....	1903- " 3	60 17
357	19	Mary B. Mead.....	Refunding assessment, paid in error, on Lot 44 of 40, Block 2707, Longwood avenue opening from Westchester avenue to Southern Boulevard.....	" 13	10 28
386	24	Watson & Kinsteller	Refunding assessment, paid in error, on Block No. 3099, Lot No. 25, for Crotona avenue, regulating, etc., from Boston road to Southern Boulevard .....	" 17	75 00
387		Watson & Kinsteller	Refunding assessment, paid in error, on Block No. 3099, Lot 25, for Prospect avenue sewer from One Hundred and Seventy-ninth street to Grote street .....	" 17	75 00
413	30	John Emes .....	Refunding Assessment, paid in error, Block No. 2896, Lot 14, Section 11, East One Hundred and Seventy-first street; opening from Brook avenue to Crotona Park; confirmed July 13, 1902 .....	" 23	4 99
417	31	Mary Dowling ....	Refunding Assessment, paid in error, on Lot 54, Block 3,078, for East One Hundred and Eighty-ninth street sewer, etc., from Belmont to Arthur avenue, etc.....	" 23	4 62
Total.....					\$526 29

Street Improvement Fund—Work Contracted for Prior to January 1, 1898—Borough of The Bronx.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 545, Laws 1890; Chap. 378, Laws 1897.)					
6	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 27, 1902, Bureau of Highways.....	1902- Dec. 31 1903-	\$17 50
32	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 3, 1903, Bureau of Highways .....	Jan. 8	21 00
60	14	The Barber Asphalt Paving Company	In full of repairing security retained, on Contract No. 17005, for paving St. Ann's avenue from Southern Boulevard to One Hundred and Thirty-eighth street.....	" 6	811 79
75	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 10, 1903, Bureau of Highways.....	" 14	21 00
106	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 17, 1903, Bureau of Highways.....	" 21	21 00
141	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 24, 1903, Bureau of Highways.....	" 28	21 00
167	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 31, 1903, Bureau of Highways.....	Feb. 4	21 00
182	9	D. W. Moran.....	On account of Contract No. 17,269, for regulating, grading, etc., Morris avenue from the east side of the New York and Harlem Railroad to the Grand Boulevard and Concourse .....	" 2	1,062 25
199	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 7, 1903, Bureau of Highways .....	" 11	21 00
226	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 14, 1903, Bureau of Highways.....	" 18	21 00
262	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 21, 1903, Bureau of Highways.....	" 26	21 00
301	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 28, 1903, Bureau of Highways .....	Mar. 4	21 00
337	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 7, 1903, Bureau of Highways.....	" 11	21 00
354	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 14, 1903, Bureau of Highways.....	" 18	21 00
392	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 21, 1903, Bureau of Highways.....	" 25	21 00
Total.....					\$2,143 54

Street Improvement Fund—Work Contracted for After January 1, 1898—Borough of The Bronx—Chapter 466, Laws of 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 27, 1902, Bureau of Highways.....	1902- Dec. 31	\$776 50
8		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 27, 1902, Bureau of Sewers.....	" 31	848 00
9		Century Construction Company..	On account of Contract No. 5985, for paving Walton avenue, from East One Hundred and Forty-ninth street to the bridge over the Port Morris branch of the New York Central and Hudson River Railroad .....	" 23	2,689 07
25	8	Washington Bank, assignee of John A. Devlin .....	On account of Contract No. 5481, for regulating, grading, etc., in Fairmount place, from Southern Boulevard to Crotona avenue .....	" 29	1,127 00
28		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 3, 1903, Bureau of Sewers .....	1903- Jan. 8	812 00
33		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 3, 1903, Bureau of Highways .....	" 8	620 30
38	10	Briggs & McLaughlin .....	On account of Contract No. 6220, for sewer, etc., in East One Hundred and Sixty-eighth street, from Webster avenue to Clay avenue .....	Dec. 31	3,558 10
39		Barber Asphalt Paving Company ..	On account of Contract No. 5751, for paving, etc., Washington avenue, from Third avenue and One Hundred and Fifty-ninth street to Pelham avenue.....	" 31	21,564 76
40		Barber Asphalt Paving Company ..	Repairing security retained on Contract No. 147, for paving, etc., Union avenue, from the north side of Westchester avenue to the south side of Boston road .....	" 29	2,372 76
41		Barber Asphalt Paving Company ..	Repairing security retained on Contract No. 144, for paving One Hundred and Thirty-seventh street, from Lincoln avenue to Alexander avenue..	" 29	265 65
46	12	Murray & McAvoy, assignees of Geo. J. Hurst.....	On account of Contract No. 5556, for construction of sewer, etc., in Grote street, from Southern Boulevard to Belmont avenue .....	" 31	1,093 75

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
47	1903.	M. J. Leahy.....	On account of Contract No. 6226, for regulating and grading, etc., Honeywell avenue, from East One Hundred and Seventy-seventh street to East One Hundred and Eighty-second street .....	1903.		183	1903.	Edward O. Binzer, assignee of Charles W. Collins .....	On account of Contract No. 3893, for regulating, grading, etc., Summit avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-sixth street.....		
52	13	Washington Bank, assignee of John H. Devlin.....	On account of Contract No. 6221, for regulating and grading, etc., East One Hundred and Seventy-ninth street, from Third avenue to Bronx river.	Jan. 6	1,060 34	184	10	Hamilton Bank of New York City, assignee of William E. Welch..	On account of Contract No. 5,159, for construction of sewer, etc., in East One Hundred and Seventy-third street and Suburban Place from Boston Road to Crotona Park, East, etc.....	4	3,236 69
53		J. S. Rogers.....	On account of Contract No. 5005, for temporary sewer, etc., in White Plains road, from Fifteenth avenue to Demilt avenue .....	" 6	1,296 40	185		Walter J. Ford....	On account of Contract No. 4,717, for construction of sewer, etc., in West Farms Road, between Edgewater Road and East One Hundred and Sixty-seventh street.....	" 2	1,129 80
54		W. J. Brennan.....	On account of Contract No. 6015, for sewer, etc., in Mohegan avenue, from East One Hundred and Eightieth street to East One Hundred and Eighty-second street .....	" 6	1,641 50	186		White & Co.....	On account of Contract No. 5,255, for construction of sewer, etc., in East One Hundred and Eighty-second street from Morris avenue to the Grand Boulevard and Concourse, etc.....	" 2	4,151 00
55		James Malloy & Co.	Repairing security retained on Contract No. 2160, for regulating, paving, etc., Gun Hill road (Olin avenue), from Jerome avenue to the Bronx river .....	" 6	1,368 50	187		John J. McQuade..	On account of Contract No. 6,233, for regulating, etc., Brigg's avenue from Kingsbridge Road to Southern Boulevard .....	" 2	1,079 14
76	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 10, 1903, Bureau of Highways .....	" 14	1,483 95	193	11	John T. Brady.....	In full of Contract No. 6,326, for sewer, etc., in Two Hundred and Second street, (Tower Place), between Webster avenue and the property of the New York and Harlem Railroad .....	" 2	1,247 40
77		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 10, 1903, Bureau of Sewers .....	" 14	588 80	200	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 7, 1903, Bureau of Highways.....	" 11	864 00
78		Walter H. Bennett, assignee of F. V. Smith Contracting Company ..	On account of Contract No. 6213, for paving Bristow street, from Boston road to Freeman street .....	Dec. 31 1903.	5,236 00	201		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 7, 1903, Bureau of Sewers.....	" 11	511 80
82	16	Walter H. Bennett, assignee of F. V. Smith Contracting Company ..	On account of Contract No. 4388, for regulating, grading, etc., West Farms road, from Westchester avenue to Tremont avenue .....	Jan. 5	1,285 20	202		W. G. Leeson and G. L. Brown, assignee of F. Thileman, Jr. ..	In full of Contract No. 6,118, for regulating, grading, etc., in One Hundred and Sixty-first street, from Ogden avenue to Summit avenue.....	Feb. 3	678 00
89		M. J. Leahy .....	On account of Contract No. 5407, for construction of sewer, etc., in Quarry road, from East One Hundred and Eighty-second street to the summit west of Oak Tree place.....	" 12	1,487 50	203		Joseph M. Stanton.	In full of Contract No. 6,013, for sewer, etc., in Townsend avenue, from East One Hundred and Seventy-second street to Belmont street.....	" 2	2,382 03
98	21	Twenty-third Ward Bank, assignee of Wm. Porter..	On account of Contract No. 4093, for regulating, grading, etc., Park avenue, from Pelham avenue to Tremont avenue....	" 7	3,052 00	204		John T. Brady.....	In full of Contract No. 5,981, for regulating, grading, etc., in Ittner Place, from Park avenue to Webster avenue....	" 2	2,245 25
101		Twenty-third Ward Bank, assignee of P. J. Duffy..	On account of Contract No. 2826, for regulating, grading, etc., Lafayette avenue, from Longwood avenue to Bronx river..	" 9	2,634 45	205		Briggs & McLaughlin .....	On account of Contract No. 6,220, for sewer, etc., in East One Hundred and Sixty-eighth street, from Webster avenue to Clay street.....	" 5	2,372 72
102		Bart Dunn .....	On account of Contract No. 1707, for sewers, etc., in Broadway, from the City Line to Riverdale avenue .....	" 16	9,733 90	227	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 14, 1903, Bureau of Highways.....	" 18	1,351 00
103		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.....	" 15	1,579 10	232		S. M. De Pasquale.	On account of Contract No. 3,728, for temporary sewers, etc., in Fifth avenue, between Fifteenth street and 80 feet south of Tenth street, etc., Bureau of Sewers.....	" 13	501 30
104		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 17, 1903, Bureau of Sewers .....	" 21	864 00	233		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 14, 1903, Bureau of Sewers.....	" 18	1,231 39
105		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 17, 1903, Bureau of Highways .....	" 21	641 30	235	20	J. S. Rogers.....	On account of Contract No. 5,005, for temporary sewer, etc., in White Plains Road, from Fifteenth avenue to Demilt avenue, etc.....	" 13	696 00
119	24	Twenty-third Ward Bank, assignee of P. J. Duffy. ...	On account of Contract No. 6114, for regulating, grading, etc., East One Hundred and Seventy-second street, from Third avenue to Fulton avenue....	" 19	1,210 30	237	24	Walter J. Ford.....	In full of Contract No. 4,717, (less repairing security), for construction of sewer, etc., in West Farms Road, between Edgewater Road and East One Hundred and Seventy-sixth street, etc.....	" 16	1,184 75
121	26	John C. Rodgers, assignee of Charles W. Collins .....	On account of Contract No. 4639, for regulating, grading, etc., Trinity avenue, from Westchester avenue to Dater street .....	" 19	1,120 00	238		Bart Dunn .....	On account of Contract No. 1,707, for sewer, etc., in Broadway, from the City Line to Riverdale avenue, etc.....	" 17	5,269 18
128	28	Hamilton Bank of New York City, assignee of William E. Welch..	On account of Contract No. 5257, for construction of sewer, etc., in Macomb's road, between Jerome avenue and Aqueduct avenue .....	" 21	1,135 40	243	25	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., February, 1903 .....	" 21	16,869 07
129		P. J. Kane, assignee of P. J. Duffy..	On account of Contract No. 6143, for regulating, grading, etc., Denman place (East One Hundred and Sixtieth street), from Cauldwell avenue to Prospect avenue .....	" 19	1,693 02	244		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., February, 1903.....	" 21	3,915 45
130		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., January, 1903, Bureau of Sewers .....	" 27	3,570 83	254	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineers etc., December, 1902...	" 21	4,075 26
131		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, January, 1903, Bureau of Highways.....	" 27	1,932 23	255		Murray & McAvoy, assignees of George J. Hurst.	On account of Contract No. 5,556, for construction of sewers, etc., in Grote street, from Southern Boulevard to Belmont avenue, etc.....	" 19	70 16
142	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 24, 1903, Bureau of Highways .....	" 28	529 30	257		Uvalde Asphalt Paving Co. ....	On account of Contract No. 6054, for grading the Grand Boulevard and Concourse, from East One Hundred and Sixty-first street to Mosholu Parkway .....	" 13	1,079 75
143		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 24, 1903, Bureau of Sewers .....	" 28	688 00	263	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 21, 1903, Bureau of Highways.....	" 26	6,110 86
144		W. J. Brennan.....	On account of Contract No. 6016, for constructing sewer, etc., in Hughes avenue, from Crescent avenue to the lands of St. John's College .....	" 22	1,995 00	264		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 21, 1903, Bureau of Sewers.....	" 26	497 80
145		W. F. Murray.....	On account of Contract No. 3997, for regulating, grading, etc., in East One Hundred and Seventy-fifth street, from Third avenue to Southern Boulevard .....	" 19	3,794 63	265		John J. McQuade..	On account of Contract No. 6,232, for regulating and grading, etc., East One Hundred and Sixty-fourth street, from Summit avenue to Anderson avenue.....	" 13	708 00
146		W. F. Murray.....	On account of Contract No. 6248, for regulating, grading, etc., Cambreling avenue, from Grote street to East One Hundred and eighty-seventh street .....	" 23	1,548 75	274	28	Washington Bank, assignee of John H. Devlin .....	On account of Contract No. 6,221, for regulating and grading, etc., East One Hundred and Seventy-ninth street, from Third avenue to Bronx River .....	" 18	1,417 50
158	Feb. 2	J. S. Rogers.....	On account of Contract No. 5008, for construction of sewer, etc., in East One Hundred and Ninety-second street, from the east side of Old Croton Aqueduct to Aqueduct avenue....	" 23	1,743 70	302	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 28, 1903, Bureau of Highways .....	Mar. 4	1,268 40
161	3	Walter H. Bennett, assignee of F. V. Smith Contracting Company ..	In full of Contract No. 6213 (less repairing security), for paving, etc., Bristow street, from Boston road to Freeman st.....	" 27	2,237 51	305		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 28, 1903, Bureau of Sewers .....	" 4	574 80
168	4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 31, 1903, Bureau of Highways .....	Feb. 4	455 80	287	2	Hamilton Bank of New York City, assignee of Chas. L. Doran .....	Repairing security retained on Contract No. 2945, for regulating, grading, etc., Ritter place, from Union avenue to Prospect avenue .....	Feb. 13	694 00
169		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 31, 1903, Bureau of Sewers .....	" 4	648 00	288		D. M. Moran, assignee of Thos. J. McLaughlin .	In full of Contract No. 4041 (less repairing security), for regulating, grading, etc., East One Hundred and Forty-first street, from Cypress avenue to Locust avenue .....	" 10	109 59
172	5	Barber Asphalt Paving Company, or Edward Wells, Jr., attorney....	Judgment against The City of New York, filed January 3, 1903, in the Supreme Court, for amount due on Contract No. 2814, for regulating, etc., One Hundred and Sixty-fifth street, from Third avenue to Park avenue, Borough of The Bronx, T. Hugh Boorman, contractor, and assigned to plaintiff .....	" 3	12,385 46	289		D. M. Moran, assignee of Thos. J. McLaughlin .	Repairing security retained on Contract No. 4041, for regulating, grading, etc., East One Hundred and Forty-first street, from Cypress avenue to Locust avenue .....	" 10	786 00
174		Wm. H. Masterson.	On account of Contract No. 6031, for regulating, grading, etc., in East One Hundred and Seventy-fourth street, from Fulton avenue to Park avenue .....	" 2	1,473 85	316	9	Hamilton Bank of New York City, assignee of Chas. L. Doran .....	On account of Contract No. 6229, for regulating, grading, etc., One Hundred and Sixty-eighth street, from Jerome avenue to the Grand Boulevard and Concourse .....	" 24	589 75
177	9	Walter H. Bennett, assignee of F. V. Smith Contracting Company ..	On account of Contract No. 6215, for regulating and grading East One Hundred and Seventy-eighth street, from Boston road to Southern Boulevard .....	" 2	1,411 90						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
317	1903.	J. S. Rogers.....	In full of Contract No. 5008 (less repairing security), for construction of sewer, etc., in East One Hundred and Ninety-second street, from the east side of Old Croton Aqueduct to Aqueduct avenue, etc.....	1903. Mar. 2	3,044 24
324	10	Hamilton Bank of New York City, assignee of Wm. E. Welsh.....	On account of Contract No. 5257, for construction of sewer, etc., in Macomb's road, between Jerome avenue and Aqueduct avenue.....	" 3	1,379 35
327		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, etc., February, 1903, Bureau of Sewers.....	" 9	150 00
338	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 7, 1903, Bureau of Highways.....	" 11	609 80
339		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 7, 1903, Bureau of Sewers.....	" 11	768 00
344	16	White & Co.....	On account of Contract No. 5255, for construction of sewer, etc., in East One Hundred and Ninety-second street, from Morris avenue to the Grand Boulevard and Concourse, etc.....	" 6	1,657 13
355	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 14, 1903, Bureau of Highways.....	" 18	637 80
356		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 14, 1903, Bureau of Sewers.....	" 18	864 00
363	19	W. J. Brennan....	On account of Contract No. 6115, for sewer, etc., in Mohegan avenue, from East One Hundred and Eighty-third street to East One Hundred and Eighty-second street, etc.....	" 12	1,277 50
367		Leeson & Brown..	On account of Contract No. 6227, for regulating, grading, etc., Clay avenue, from Park avenue to Webster avenue.....	" 5	1,159 90
372	20	Walter H. Bennett, assignee of F. W. Smith Contracting Company ..	On account of Contract No. 6215, for regulating, grading, etc., East One Hundred and Seventy-eighth street, from Boston road to Southern Boulevard.....	" 12	1,141 70
375		Twenty-third Ward Bank, assignee of P. J. Duffy..	On account of Contract No. 6114, for regulating, grading, etc., in East One Hundred and Seventy-third street, from Third avenue to Fulton avenue.....	" 5	1,319 50
376		P. J. Kane, assignee of P. J. Duffy..	On account of Contract No. 6143, for regulating, grading, etc., Denman place (East One Hundred and Sixty-sixth street), from Caidwell avenue to Prospect avenue.....	" 12	1,477 98
382	23	Bart Dunn.....	On account of Contract No. 1707, for sewers, etc., in Broadway, from the City Line to Riverdale avenue, etc.....	" 20	10,194 51
390		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 21, 1903, Bureau of Sewers.....	" 25	884 00
391		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 21, 1903, Bureau of Highways.....	" 25	634 30
406	28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineers, etc., March, 1903, Bureau of Highways.....	" 26	3,578 95
407		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., March 11 to 31, 1903, Bureau of Sewers.....	" 26	5 44
408		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., March, 1903, Bureau of Sewers.....	" 26	3,864 42
419	31	M. L. Morgan, assignee of Robert L. Christie....	In full of Contract No. 6014, for constructing sewer, etc., in Chisholm street, from Stebbins avenue to Intervale avenue.....	Jan. 27	1,753 70
Total.....					\$216,993 66

School Building Fund—Section 169, Chapter 466, Laws of 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23	Jan. 8	Frederick Pearce...	On account of Contract No. 6029, for installing electric light wiring, etc., in Morris High School.....	1902 Dec. 30	\$1,700 25
24		United Heating Company.....	On account of Contract No. 5939, for installing heating and ventilating apparatus in Morris High School on One Hundred and Sixty-sixth street Boston Road and Jackson avenue.....	" 30	1,615 00
92	19	Watson G. Clark...	Taking sounding; site, Wadsworth avenue, between One Hundred and Eighty-second and One Hundred and Eighty-third streets.....	" 13	48 00
93		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, November and December, 1902.....	1903. Jan. 7	19 39
96	20	Charles A. Berrian.	Expert services in the matter of acquiring titles to certain lands, College avenue, One Hundred and Forty-fourth and One Hundred and Forty-fifth streets, Twenty-third Ward, for a school site.....	1902. Dec. 15	250 00
178	Feb. 7	United Heating Company.....	On account of Contract No. 5939, for installing heating apparatus, etc., at Morris High School.....	1903. Feb. 2	5,270 00
206	13	E. G. Soltmann....	Blue prints.....	" 7	2 84
220	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Draughtsman, etc., Nov. and Dec., 1902.....	" 11	5 39
236	24	Luke A. Burke....	On account of Contract No. 6153, for erection of a new public school, No. 65, southerly side of One Hundred and Seventy-seventh street, between Bryant and Vyse avenues.....	" 16	17,255 00
296	Mar. 4	James Fay.....	On account of Contract No. 6026, for sanitary work at Morris High School.....	" 25	12,458 12
318	9	Hartman & Horgan	On account of Contract No. 5938, for erection of new public school, No. 145.....	Mar. 4	22,100 00
341	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Draughtsman, etc., Feb., 1903.....	" 10	56 00
349	18	E. G. Soltmann....	Blue prints.....	" 12	2 84
361	19	A. B. Samuelson...	Surveys, etc.....	" 12	570 00
374	20	Watson G. Clark...	Test Borings, etc.....	" 16	996 18
381	23	United Heating Company.....	On account of Contract No. 5939, for installing heating and ventilating apparatus, in Morris High School, One Hundred and Sixty-sixth street, Boston Road and Jackson avenue.....	" 17	5,355 00
409	28	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., Mar., 1903.....	" 26	1,770 44
Total.....					\$69,471 70

Viaduct at Melrose Avenue, Over New York and Harlem Railroad and One Hundred and Sixty-third to One Hundred and Sixty-fifth Street—Chapter 680, Laws of 1807.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
325	1903. Mar. 10	The Chamberlain of The City of New York.....	Amount to reimburse the "Fund for Street and Park Openings".....	1903. Mar. 4	\$4,229 34
328	11	David Thomson ...	Supplemental and additional Commissioners' fees, in the matter of acquiring title to lands required for bidge over 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 East One Hundred and Sixty-fifth street, in 23d Ward.....	" 4	350 00
329		Francis B. Delehanty.....	Supplemental and additional Commissioners' fees in the matter of acquiring title to lands required for bridge over 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 East One Hundred and Sixty-fifth street, in Twenty-third Ward.....	" 4	380 00
330		Samuel Sanders....	Supplemental and additional Commissioners' fees in the matter of acquiring title to lands required for bridge over 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 East One Hundred and Sixty-fifth street, in Twenty-third Ward.....	" 4	380 00
Total.....					\$5,339 34

BOROUGH OF BROOKLYN.

Atlantic Avenue Improvement Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1	Jan. 2	John O'Grady....	On account of Contract No. 6160, for sewer, crossing under Atlantic Avenue Improvement Subway at Howard avenue, Saratoga avenue, Rockaway avenue, Eastern Parkway extension and Hopkinson avenue.....	1902. Dec. 11	\$2,651 60
30	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for the 4 days ending December 31, 1902.....	1903. Jan. 2	24 00
33		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for the week ending December 27, 1902.....	" 2	48 00
160	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, from January 1 to 3, 1903.....	" 10	24 00
161		The Treasurer of the Long Island Railroad Company.....	Amount expended as per Certificate No. 23 of the Superintending Engineer and certified to by the Board for the Atlantic Avenue Improvement.....	" 9	12,500 00
385	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 10, 1903.....	" 20	48 00
418	24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 17, 1903.....	" 23	48 00
451	27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1903.....	" 22	118 75
492	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 24, 1903.....	" 30	48 00
607	Feb. 6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 31, 1903.....	Feb. 5	48 00
655	11	The Treasurer of the Long Island Railroad Company.....	Amount expended as per certificates Nos. 24 and 25 of the Superintending Engineer and certified to by the Board for the Atlantic Avenue Improvement, September 20, 1902.....	" 5	25,000 00
682	13	John O'Grady....	On account of Contract No. 6160, for sewer crossings under Atlantic Avenue Improvement Subway at Howard avenue.....	" 5	2,936 04
717	16	James H. Holmes & Co. ....	On account of Contract No. 6430, for alterations of sewers necessitated by Atlantic Avenue Improvement Subway in Franklin avenue, between Atlantic avenue and Brevoort place, etc.....	" 7	1,687 00
742		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 7, 1903.....	" 16	58 50
793	19	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1903.....	" 18	221 43
816	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 14, 1903.....	" 20	48 00
880	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 21, 1903.....	" 25	48 00
978	Mar. 6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 28, 1903.....	Mar. 6	48 00
1024	11	The Treasurer of the Long Island Railroad Company.....	Amount expended as per Certificates Nos. 26 and 27 of the Superintending Engineer and certified to by the Board for the Atlantic Avenue Improvement.....	" 10	12,500 00
1025		The Treasurer of the Long Island Railroad Company.....	Amount expended as per Certificate No. 28 of the Superintending Engineer and certified to by the Board for the Atlantic Avenue Improvement.....	" 10	12,500 00
1077	16	The Treasurer of the Long Island Railroad Company.....	Half of amount expended as per Certificate No. 29 of the Superintending Engineer and certified to by the Board for the Atlantic Avenue Improvement, November 7, 1902, etc.....	" 13	12,500 00
1180	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 7, 1903.....	" 20	48 00
1205	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 14, 1903.....	" 20	76 00
1215	24	James H. Holmes & Co. ....	On account of Contract No. 6430, for alterations of sewers necessitated by Atlantic Avenue Improvement Subway, in Franklin avenue, between Atlantic avenue and Brevoort place, etc.....	" 12	1,760 50
1250	26	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., March, 1903.....	" 23	206 24
1259	27	The Treasurer of the Long Island Railroad Company.....	Half of amount expended as per Certificates Nos. 30 and 31 of the Superintending Engineer and certified to by the Board for the Atlantic Avenue Improvement, November 15, 1902.....	" 13	25,000 00
1303	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 21, 1903.....	" 30	48 00
Total.....					\$110,244 06

*Borough of Brooklyn—Assessment Bond—Chapter 183, Laws of 1888; Chapter 466, Laws of 1901.*

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
417	1903. Jan. 24	Bedford Bank, assignee of John F. Maille	Repairing security retained on Contract No. 17502, for grading and macadamizing Utica avenue from the line between the Twenty-fourth and Twenty-ninth Wards to a line between the Twenty-ninth and Thirty-second Wards	1903. Jan. 21	\$3,389 34

*Borough of Brooklyn—Advances of Water Meters—Chapter 583, Section 16, Laws of 1888; Chapter 378, Laws of 1897.*

1293	1903. Mar. 31	Gwathmey & Co.	Refund of advance payment on water meter used on premises south side Bergen street, 370 feet east of Sixth avenue	1903. Mar. 18	\$6 00
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*Borough of Brooklyn—Bay Ridge Parkway (Shore Drive)—Chapter 857, Laws of 1896; Chapter 378, Laws of 1897.*

1049	1903. Mar. 13	The Nassau Bank of Brooklyn, assignee of Thomas Monohan	Amount retained as repairing security on Contract No. 2,467, 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	1903. Feb. 20	\$6,462 96
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*Bridge Over Garrettsen's Creek at Avenue U, Borough of Brooklyn—Construction of—Chapter 466, Laws of 1901.*

242	1902. Jan. 15	Barth S. Cronin	On account of Contract No. 6,005, for construction of a bridge across Garrettsen's Creek at Avenue U	1902. Nov. 21	\$3,509 10
257	22	Barth S. Cronin	On account of Contract No. 6,005, for construction of a bridge across Garrettsen's Creek at Avenue U	1903. Jan. 12	5,823 48
723	1903. Feb. 17	Barth S. Cronin	In full of Contract No. 6,005, for construction of a bridge across Garrettsen's Creek at Avenue U	1903. Feb. 10	6,649 85
Total					\$15,982 43

*Construction of Private Sewers—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.*

163	1903. Jan. 13	Thomas Monahan	Refund, account of private sewer in Union street, between Brooklyn avenue and Kingston avenue	1903. Jan. 2	\$216 63
833	Feb. 25	Charles E. Rogers	Refund, account of private sewer in Twentieth street, west of Third avenue, etc.	1903. Feb. 14	23 75
1237	Mar. 26	George T. Moore	Refund, account of private sewer in East Eighteenth street, from end of existing sewer, north of Beverly road, northerly 150 feet	1903. Mar. 6	4 59
Total					\$244 97

*Construction of Steam Heating and Lighting Plant, Kings County Hospital and Almshouse—Borough of Brooklyn—Chapter 466, Laws of 1901.*

698	1903. Mar. 13	Louis H. Voss	Blue prints	1903. Feb. 7	\$37 73
1060	16	Louis H. Voss	On account of Contract No. 6333, for services as Architect	" 7	2,812 70
Total					\$2,850 43

*Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1900—Chapter 378, Laws of 1901.*

893	1903. Feb. 27	Brooklyn Borough Gas Company	Gas, December, 1900	1903. Feb. 20	\$54 80
944	Mar. 4	The Manhattan Supply Company	In full of Contract No. 3403, for shovels, etc.	1903. Jan. 8	414 67
Total					\$469 47

*Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1901—Chapter 466, Laws of 1901.*

894	1903. Feb. 27	Brooklyn Borough Gas Company	Gas, for the year 1901	1903. Feb. 18	\$512 20
1101	Mar. 18	Peter J. Donohue & Sons	Repairing of boilers	" 26	115 06
Total					\$627 26

*Dock Fund—Chapter 378, Section 180, Laws of 1897; Chapter 466, Laws of 1901.*

76	1902. Jan. 8	Washington Bank, assignee of Bernard Rolf	In full of Contract No. 5431, for preparing for and repairing the wooden pier, etc., at the foot of South Fifth street, East river	1902. Nov. 18	\$10,363 00
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*Department of Street Cleaning—New Stock and Plant—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.*

46	1902. Jan. 6	James Downey	Harness, etc.	1902. Dec. 26	\$92 00
375	21	Fiss, Doerr, Carroll Horse Company	Horses	1903. Jan. 12	705 00
376		Fiss, Doerr, Carroll Horse Company	Horses	" 12	705 00
377		Fiss, Doerr, Carroll Horse Company	In full of Contract No. 6418, for horses	" 12	20,995 00
550	Feb. 3	William Churchill Oastler	Street Sweeper	" 15	375 00
907	28	J. Newton Van Ness Company	Blankets	Feb. 2	250 00
820	24	William Churchill Oastler	Sweeping machine	" 7	375 00
907	28	J. Newton Van Ness Company	Blankets	" 18	200 00
1083	Mar. 17	J. Newton Van Ness Company	Canvas blankets	Mar. 9	265 00
1084		J. Newton Van Ness Company	Canvas blankets	" 7	265 00
1274	28	J. Newton Van Ness Company	Harness	" 20	384 00
Total					\$24,611 00

*Department of Street Cleaning—Acquisition of Site for Stable—Borough of Brooklyn—Chapter 466, Laws of 1901.*

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
343	1903. Jan. 20	William Arnold, as executor of the last will and testament of Harriet Tyrrel Crate, deceased	Purchase of certain premises situated on northerly side of Little Nassau street, 50 feet west of Kent avenue, in the Borough of Brooklyn	1902. Dec. 24	\$1,000 00
344		Augustus L. Chase	One-half of purchase money of premises on westerly side of Kent avenue, 63 feet north of Little Nassau street, Borough of Brooklyn	" 24	1,050 00
345		Herbert Rawson	One-quarter of purchase money premises on westerly side of Kent avenue, 63 feet north of Little Nassau street, Borough of Brooklyn	" 24	525 00
346		Carrie R. Fuller	One-quarter of purchase money of premises on westerly side of Kent avenue, 63 feet north of Little Nassau street, Borough of Brooklyn	" 24	525 00
347		Frances Robbins	On account of amount for purchase of certain premises situated at southwesterly corner of Kent and Flushing avenues, in the Borough of Brooklyn	" 24	3,021 25
348		Frances Robbins	On account of amount for purchase of certain premises situated at southwesterly corner of Kent and Flushing avenues, in the Borough of Brooklyn	" 24	47 15
349		Frances Robbins	On account of amount for purchase of certain premises situated at southwesterly corner of Kent and Flushing avenues, in the Borough of Brooklyn	" 24	78 44
350		Frances Robbins	Balance of amount for purchase of certain premises situated at southwesterly corner of Kent and Flushing avenues, in the Borough of Brooklyn	" 24	3,653 16
351		Denis O'Neill	On account of purchase of premises on southerly side of Flushing avenue, 50 feet west of Kent avenue, Borough of Brooklyn	" 24	1,100 00
352		Denis O'Neill	Balance of amount for purchase of premises on southerly side of Flushing avenue, 50 feet west of Kent avenue, Borough of Brooklyn	" 24	1,650 00
353		Edmund H. Wright	On account for purchase of premises on southerly side of Flushing avenue, 27 feet 3 inches west of Kent avenue, Borough of Brooklyn	" 24	1,600 00
354		Edmund H. Wright	Balance for purchase of premises on southerly side of Flushing avenue, 27 feet 3 inches west of Kent avenue, Borough of Brooklyn	" 24	1,100 00
355		Frederick Tieleke	Purchase of certain premises situated on southerly side of Flushing avenue, 75 feet 1 1/2 inches west of Kent avenue, in the Borough of Brooklyn	" 24	4,000 00
Total					\$19,350 00

*Department of Public Charities, Boroughs of Brooklyn and Queens—Building Fund—Section 48, Chapter 378, Laws of 1897.*

1026	1902. Mar. 11	Thos. G. Carlin	Amount retained on Voucher B, No. 157-81, of 1902, for repairs on Contract No. 3907, for erection and completion of the New York and alterations at the Kings County Buildings on Clarkson street, Borough of Brooklyn	1902. Mar. 5	\$100 00
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*Department of Health—Acquisition of Property to Increase Facilities for Care, Etc., of Contagious Diseases in the Borough of Brooklyn—Chapter 466, Laws of 1901.*

294	1903. Jan. 16	Herman Liebmann	On account for property on the block bounded by Hawthorne street and Winthrop street, Kingston avenue and Albany avenue, 700 feet by 212 feet, etc.	1903. Dec. 30	\$6,000 00
295		Herman Liebmann	On account for property on the block bounded by Hawthorne street and Winthrop street, Kingston avenue and Albany avenue, 700 feet by 212 feet, etc.	" 30	7,900 00
296		Herman Liebmann	On account for property on the block bounded by Hawthorne street and Winthrop street, Kingston avenue and Albany avenue, 700 feet by 212 feet, etc.	" 30	2,000 00
297		Herman Liebmann	On account for property on the block bounded by Hawthorne street and Winthrop street, Kingston avenue and Albany avenue, 700 feet by 212 feet, etc.	" 30	2,000 00
298		Herman Liebmann	On account for property on the block bounded by Hawthorne street and Winthrop street, Kingston avenue and Albany avenue, 700 feet by 212 feet, etc.	" 30	1,000 00
299		Herman Liebmann	On account for property on the block bounded by Hawthorne street and Winthrop street, Kingston avenue and Albany avenue, 700 feet by 212 feet, etc.	" 30	1,000 00
300		Herman Liebmann	In full of balance for property on the block bounded by Hawthorne street and Winthrop street, Kingston avenue and Albany avenue, 700 feet by 212 feet, etc.	" 30	1,759 20
Total					\$21,659 20

*Department of Education—Maintenance of Training Schools—Chapter 466, Laws of 1901.*

26	1902. Jan. 3	D. A. Tower	On account of Contract No. 5117, for stationery	1902. Dec. 17	\$65 00
67	7	William P. Mitchell	On account of Contract No. 5081, for printing	" 15	7 20
334	20	Queen & Co., Incorporated	On account of Contract No. 6372, for supplies	" 12	1 02

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
335	1903.	D. Appleton & Co.	On account of Contract No. 5052, for books.....	1903. " 23	175 50
360	21	L. W. Ahrens Company	On account of Contract No. 5107, for supplies.....	" 23	11 77
386		E. Steiger & Co.	On account of Contract No. 5093, for books.....	" 15	2 48
387		Henry J. Green	Repairing barometer.....	" 17	8 00
834	Feb. 25	John B. Watkins	Envelopes, etc.....	" 16	60 00
1038	Mar. 11	James Lusty	Seeds.....	1903. Mar. 6	16 02
1043	12	New York Stencil Works	Dies in seal.....	" 6	4 00
Total.....					\$350 99

Department of Education—Special High School Fund—Chapter 341, Laws of 1895; Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3	Jan. 2	G. E. Stechert	On account of Contract No. 6417, for supplies.....	1902. Dec. 23	\$8 02
39	5	The Kny-Scheerer Company	On account of Contract No. 6374, for supplies.....	" 29	28 45
60	7	L. W. Ahrens Company	Printing.....	1903. Jan. 2	53 88
255	16	A. S. Barnes & Co.	Book.....	" 12	9 00
256		Richard S. Thomas	Book.....	" 12	48
257		Charles Holt	Book.....	" 12	1 25
258		Baker & Taylor Company	Book.....	" 12	35
259		American Book Company	Book.....	" 12	5 32
260		Charles Scribner's Sons	Book.....	" 12	4 50
261		Butler, Sheldon & Co.	Book.....	" 12	1 83
262		The Macmillan Company	Book.....	" 12	2 60
263		D. C. Heath & Co.	Book.....	" 12	1 50
264		Albert F. Houghton	Book.....	" 12	1 65
328	19	T. G. Sellow	Tariff case.....	" 15	21 00
389	22	The American News Company	On account of Contract No. 6400, for supplies.....	" 12	46 13
390		Chas. Beseler Company	On account of Contract No. 6239, for supplies.....	" 15	40 00
391		D. Appleton & Co.	On account of Contract No. 5230, for books.....	" 15	70 80
392		G. E. Stechert	On account of Contract No. 6417, for supplies.....	" 12	113 23
460	27	The Torsion Balance Company	Supplies.....	" 23	14 50
461		Bausch & Lomb Optical Company	Supplies.....	" 23	29 70
462		Bausch & Lomb Optical Company	On account of Contract No. 6364, for supplies.....	" 15	101 91
477	30	Hammacher, Schlemmer & Co.	Hammers, etc.....	" 23	3 95
478		Eimer & Amend	Supplies.....	" 23	157 06
508	Feb. 2	G. E. Stechert	On account of Contract No. 6417, for supplies.....	" 17	53 35
509		Leopold Ascher	On account of Contract No. 5102, for painters' materials.....	" 23	18
510		Montgomery & Co.	On account of Contract No. 5114, for hardware.....	" 23	2 03
511		Wm. Gaermer & Co	Interferometer, etc.....	" 23	150 00
512		Wm. Kraft	Microscopes.....	" 23	405 30
513		Acme Interior Telephone Company	Installing stations.....	" 22	178 50
549	3	The American News Company	On account of Contract No. 5227, for books.....	" 23	1 75
575	4	J. H. Barker & Co.	On account of Contract No. 5129, for oils.....	" 15	75
640	10	G. E. Stechert	On account of Contract No. 6417, for supplies.....	" 23	117 67
641		Samuel Lewis	On account of Contract No. 5105, for supplies.....	" 23	1 55
704	14	Henry Malkan	Books.....	Feb. 9	1 68
705		Educational Publishing Company	Books.....	" 9	1 00
718	16	The Kny-Scheerer Company	Bottles, etc.....	" 9	53 85
733		L. E. Knott Apparatus Company	On account of Contract No. 6401, for supplies.....	" 9	28 58
734		Bausch & Lomb Optical Company	Chlorate.....	" 9	39 68
735		F. W. Devoc & C. T. Reynolds Company	Drawing instruments.....	" 9	46 80
754	17	Eimer & Amend	Chemical apparatus, etc.....	" 9	81 90
821		John B. Watkins	Tickets, etc.....	" 16	44 00
822		John B. Watkins	Envelopes, etc.....	" 16	57 75
823		Queen & Co., Incorporated	On account of Contract No. 6529, for supplies.....	" 9	16 00
824		Queen & Co., Incorporated	On account of Contract No. 6529, for supplies.....	" 9	50
825		Queen & Co., Incorporated	On account of Contract No. 6529, for supplies.....	" 9	51 20
835	25	American News Company	On account of Contract No. 6400, for supplies.....	" 16	79
836		The Kny-Scheerer Company	On account of Contract No. 6374, for supplies.....	" 9	194 10
837		The Kny-Scheerer Company	On account of Contract No. 6374, for supplies.....	" 9	98 27
838		G. E. Stechert	On account of Contract No. 6417, for supplies.....	" 9	231 17
868	27	Queen & Co., Incorporated	On account of Contract No. 6529, for supplies.....	" 16	47 06
899		Bausch & Lomb Optical Company	On account of Contract No. 6364, for supplies.....	" 16	90 77
1016	Mar. 10	American Carbonate Company	Carbonic acid gas.....	Mar. 6	3 00
1039	11	Eimer & Amend	Mercury, etc.....	" 6	14 40
1070	16	Eimer & Amend	Laboratory supplies, etc.....	" 6	83 36
1071		F. S. Webster Company	Carbon.....	" 9	1 20
1122	19	Eimer & Amend	Paper pulp.....	" 13	40 00
1123		Richards & Co.	Shot, etc.....	" 14	14
1238	26	Bausch & Lomb Optical Company	On account of Contract No. 6364, for supplies.....	" 13	28 63
1283	30	Richards & Co.	Fruit jars, etc.....	" 24	41 57
1290		Otto G. Smith	On account of Contract No. 6791, for supplies.....	" 13	13 80
Total.....					\$2,953 80

Fund for Street and Park Openings—Chapter 173, Laws of 1885; Chapter 222, Laws of 1888; Sections 173, 174, 175 of the Greater New York Charter.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4	Jan. 2	George O. Walbridge	Expert services in the matter of opening Terrace place, from Prospect avenue to Gravesend avenue, June 6 to November 24, 1902.....	1902. Dec. 3	\$505 00
5		Robert J. Mahoney	Expert services in the matter of opening Morgan avenue, from Stagg street to Meeker avenue, November 17 to December 2, 1902.....	" 22	200 00
6		Robert A. Fordham	Expert services in the matter of opening Pitkin avenue, from East New York avenue to City Line, July 1 to December 1, 1902.....	" 22	295 00
7	8	John A. Quintard	Commissioners' fees in the matter of opening Euclid avenue, from Belmont avenue to Jamaica avenue, Borough of Brooklyn.....	1903. Jan. 7	50 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8	1903.	George F. Murray	Commissioners' fees in the matter of opening Euclid avenue, from Belmont avenue to Jamaica avenue, Borough of Brooklyn.....	1903. " 7	50 00
9		Edward A. Dubey	Commissioners' fees in the matter of opening Euclid avenue, from Belmont avenue to Jamaica avenue, Borough of Brooklyn.....	" 7	50 00
139	12	The Axvis Company	Stenography and typewriting, December 15 to 31, 1902.....	" 6	540 78
140		The Axvis Company	Typewriting, etc., December 1 to 15, 1902.....	" 5	569 91
141		W. G. Morrisey	Examinations, estimating values and expert testimony before Commission in the matter of opening Battery avenue, from Eighty-sixth street to One Hundred and Seventh street.....	" 5	920 00
142		The Title Insurance Company of New York	Certificates of title in the matter of opening Eleventh avenue, from Fifteenth street to Terrace place, October 9 to November 29, 1902.....	" 5	640 00
171	13	Wm. Von Heill	Binding maps, etc., in the matter of opening Rochester avenue, from East New York avenue to former line of the City of Brooklyn.....	" 6	15 00
172		Wm. Von Heill	Binding maps and abstracts in the matter of opening Clarkson street, between East New York avenue and eastern limits of Clarkson street.....	" 6	15 00
173		Jabez M. Lyle	Expert services in the matter of opening Twentieth street, between Vanderbilt street and the boundary lines of the Twenty-second and Twenty-ninth Wards.....	" 7	40 00
189	14	M. E. Van Tassel	Copies of deeds, etc.....	1902. Nov. 26	18 35
243	15	Francis T. Underhill	Awards No. 2A and 3, in the matter of opening Starr street, from St. Nicholas avenue to the County Line, in the Twenty-seventh Ward.....	1903. Jan. 12	554 12
244		Edward Scudder, as trustee of Francis T. Underhill	Award No. 4, in the matter of opening Starr street, from St. Nicholas avenue to the County Line, in the Twenty-seventh Ward.....	" 12	1,269 45
245		Mary Noonan	Award No. 2, in the matter of opening Bay Twenty-third street, from Benson avenue to Cropsy avenue, in the Thirtieth Ward.....	" 12	2,712 18
246		Juliette Tuebner	Awards Nos. 5 and 7, in the matter of opening Bay Twenty-third street, from Benson avenue to Cropsy avenue, in the Thirtieth Ward.....	" 12	1,417 80
247		Ruth E. Pilch	Award No. 8, in the matter of opening Bay Twenty-third street, from Benson avenue to Cropsy avenue, in the Thirtieth Ward.....	" 12	647 70
248		John C. Gercken	Award No. 10, in the matter of opening Bay Twenty-third street, from Benson avenue to Cropsy avenue, in the Thirtieth Ward.....	" 12	4,146 30
249		Rebecca Cromwell	Award No. 12, in the matter of opening Bay Twenty-third street, from Benson avenue to Cropsy avenue, in the Thirtieth Ward.....	" 12	7,395 00
250		Samuel Grunfeld	Award No. 14, in the matter of opening Bay Twenty-third street, from Benson avenue to Cropsy avenue, in the Thirtieth Ward.....	" 12	178 50
251		Edward J. Mouloughney, as executor of Michael Mouloughney	Award No. 15, in the matter of opening Bay Twenty-third street, from Benson avenue to Cropsy avenue, in the Thirtieth Ward.....	" 12	12,240 00
267	16	Mary E. Calder	Award No. 13, in the matter of opening Bay Twenty-third street, from Benson avenue to Cropsy avenue, in the Thirtieth Ward.....	" 12	1,254 60
268		James D. Leary	Awards Nos. 6, 7 and 8, in the matter of Montgomery street, from the division line between the former City of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth wards.....	" 12	4,147 22
269		Estine Macklin	Awards Nos. 18 and 20, in the matter of Montgomery street, from the division line between the former City of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth wards.....	" 12	253 25
270		Emily C. Hohensen	Award No. 19, in the matter of Montgomery street, from the division line between the former City of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth wards.....	" 12	405 20
271		Wilhelmina Eggers and Emma Huntington	Award No. 21, in the matter of Montgomery street, from the division line between the former City of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth wards.....	" 12	1,291 57
272		Robert Given	Award No. 22, in the matter of Montgomery street, from the division line between the former City of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth wards.....	" 12	709 10

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
273	1903.	Melvin Brown.....	Award No. 26A, in the matter of Montgomery street, from the division line between the former City of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth wards .....	1903.		310	1903.	William H. Greene.	Commissioners' fees in the matter of opening Seventieth street, from Fourteenth avenue to Twenty-second avenue .....	" 12	50 00
274		Celestine W. How, Jr.; Mary E. How, Susan W. How and Sadie K. How.....	Awards Nos. 27 and 28, in the matter of Montgomery street, from the division line between the former City of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth wards .....	" 12	486 24	311		Frank R. Dickey..	Commissioners' fees in the matter of opening Seventieth street, from Fourteenth avenue to Twenty-second avenue .....	" 12	72 00
275		Lawrence Fitzpatrick .....	Award No. 32B, in the matter of Montgomery street, from the division line between the former City of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth wards .....	" 12	2,534 52	312		Frederick I. Pear-sall .....	Commissioners' fees in the matter of opening Fifty-fourth street, from the former City line to Fort Hamilton avenue .....	" 12	82 00
276		William J. Curtis, trustee .....	Award No. 53, in the matter of Montgomery street, from the division line between the former City of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth wards .....	" 12	403 17	313		George J. May.....	Commissioners' fees in the matter of opening Fifty-fourth street, from the former City line to Fort Hamilton avenue .....	" 12	92 00
277		Bridget Murphy ...	Award No. 61A, in the matter of Montgomery street, from the division line between the former City of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth wards .....	" 12	895 49	314		Charles R. Temple, assignee of John B. Reilly.....	Commissioners' fees in the matter of opening Fifty-fourth street, from the former City line to Fort Hamilton avenue .....	" 12	102 00
278		Alvan R. Johnson.	Award No. 16B, in the matter of Montgomery street, from the division line between the former City of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth wards .....	" 12	531 82	315		William E. C. Mayer .....	Commissioners' fees in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue .....	" 12	404 00
279		Robert A. Beatty..	Award No. 61F, in the matter of Montgomery street, from the division line between the former City of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth wards .....	" 12	219 82	316		James Hardie.....	Commissioners' fees in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue .....	" 12	414 00
280		Robert H. McCurdy .....	Award No. 61G, in the matter of Montgomery street, from the division line between the former City of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth wards .....	" 12	622 99	317		Julius B. Davenport	Commissioners' fees in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue .....	" 12	404 00
281		Isaac A. Weiner and Lizzie B. Sweeney .....	Award No. 62, in the matter of Montgomery street, from the division line between the former City of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth wards .....	" 12	2,270 13	551	Feb. 3	John C. Gercken..	On account of Award No. 10, in the matter of opening Bay Twenty-third street, from Benson avenue to Cropsey avenue, in the Thirtieth Ward.....	" 31	1,964 56
292		Louis V. Sone.....	Awards Nos. 35 and 71, in the matter of Montgomery street, from the division line between the former City of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth wards .....	" 12	4,203 95	552		John C. Gercken..	Balance of Award No. 10, in the matter of opening Bay Twenty-third street, from Benson avenue to Cropsey avenue, in the Thirtieth Ward...	" 31	2,181 74
293		Rose Schultz .....	Award No. 47, in the matter of Montgomery street, from the division line between the former City of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth wards .....	" 12	2,149 58	588	5	George O. Walbridge .....	Expert services, etc., in the matter of opening Terrace place, from Prospect avenue to Gravesend avenue, April 25, 1902, to January 16, 1903.....	" 30	440 00
304	19	Lawrence Cunningham .....	Commissioners' fees in the matter of opening Nineteenth street, from Vanderbilt avenue to the old City line.....	" 12	188 00	589		George O. Walbridge .....	Expert services, etc., in the matter of opening East Twenty-first street, from Albemarle road to Regents place, etc.....	" 30	25 00
305		Frank Reynolds...	Commissioners' fees in the matter of opening Nineteenth street, from Vanderbilt avenue to the old City line.....	" 12	188 00	536	9	George O. Walbridge .....	Expert services, September 30 to December 2, 1902, in the matter of opening Butler street, between Flatbush avenue and Nostrand avenue.....	Feb. 4	1,130 00
306		F. B. Van Vleck..	Commissioners' fees in the matter of opening Nineteenth street, from Vanderbilt avenue to the old City line.....	" 12	190 00	656	11	The Axios Company .....	Stenography and typewriting, January 2 to 16, 1903.....	" 4	392 19
307		John Lynch.....	Commissioners' fees in the matter of opening Seventieth street, from Fourteenth avenue to Twenty-second avenue.....	" 12	36 00	683	13	The Axios Company .....	Stenography and typewriting, January 16 to 31, 1903.....	" 5	521 85
308		Anna Florence Ransdell, assignee of Peter F. Lyman.....	Commissioners' fees in the matter of opening Seventieth street, from Fourteenth avenue to Twenty-second avenue.....	" 12	144 00	684		Chas. S. Harding..	Photographic views in the matter of opening Pitkin avenue, from Stone avenue to division land between Brooklyn and Queens .....	" 4	14 00
309		William Smith.....	Commissioners' fees in the matter of opening Seventieth street, from Fourteenth avenue to Twenty-second avenue.....	" 12	134 00	701		John Connor.....	Expert services in the matter of opening Morgan avenue, from Stagg street to Meeker avenue, June 9, 1902, to January 8, 1903 .....	" 5	1,350 00
						736	16	Wm. Von Heill..	Binding maps, etc., in the matter of opening Hawthorne street..	" 4	90 00
						794	20	The Title Insurance Company of New York.....	Certificates of Titles Nos. 1400 to 1487, in the matter of opening Seventy-seventh street, from Shore road to Seventh avenue, Borough of Brooklyn, October 9 to December 4, 1902.....	Jan. 5	1,760 00
						795		The Title Insurance Company of New York.....	Certificates of titles in the matter of opening Eleventh avenue, from Fifteenth street to Terrace place, Borough of Brooklyn .....	Feb. 4	40 00
						807		Rebecca Cromwell.	On account of Award No. 12, in the matter of opening Bay Twenty-third street, from Benson avenue to Cropsey avenue, in the Thirtieth Ward.....	" 16	3,306 42
						808		Rebecca Cromwell.	Balance of Award No. 12, in the matter of opening Bay Twenty-third street, from Benson avenue to Cropsey avenue, in the Thirtieth Ward.....	" 16	4,088 58
						863	26	Edward Bennett...	Expert services, etc., in the matter of opening Nostrand avenue, from Flatbush avenue to Avenue U, December 10, 1902, to February 2, 1903.....	" 21	625 00
						917	Mar. 2	Clara W. Hadden..	Part of Award No. 1-F, in the matter of opening East Seventeenth street, from Albemarle road to Beverly road, in the Twenty-ninth Ward, in pursuance of an order of the Supreme Court dated January 17, 1903 .....	" 16	35 63
						918		Ceaser Weissmann.	Part of Award No. 1-F, in the matter of opening East Seventeenth street, from Albemarle road to Beverly road, in the Twenty-ninth Ward, in pursuance of an order of the Supreme Court, dated January 17, 1903.....	" 16	7 26
						919		William P. Rae Company, Incorporated .....	Expert services in the matter of opening Narrows avenue, from Seventy-first street to Shore road, March 7, 1902, to January 8, 1903.....	" 21	960 00
						925		The Axios Company .....	Stenography and typewriter work, February 2 to 16, 1903.....	" 24	458 21
						926		W. G. Morrissey....	Expert services in the matter of opening Narrows avenue, from Seventy-first street to Shore road, December 14, 1902, to January 8, 1903.....	" 21	150 00
						936	4	Greater New York Development Company .....	Awards Nos. 4, 5, 6 and 8, in the matter of opening East Twenty-first street, from Avenue M to Avenue K, in the Thirty-second Ward, in pursuance of an order of the Supreme Court dated January 6, 1903.....	" 26	5,360 21
						1027		Thomas Watson...	Awards Nos. 1, 4, 5 and 6, in the matter of opening Nineteenth street, from Vanderbilt street to patent line dividing the City of Brooklyn from Flatbush, in the Twenty-ninth Ward .....	Mar. 6	3,895 20
						1028		Thomas Watson...	Awards Nos. 1, 4, 5 and 6, in the matter of opening Nineteenth street, from Vanderbilt street to patent line dividing the City of Brooklyn from Flatbush, in the Twenty-ninth Ward .....	" 6	526 14
						1040		Rebecca Cromwell.	Additional interest on Award No. 12, in the matter of opening Bay Twenty-third street, from Benson avenue to Cropsey avenue, in the Thirtieth Ward...	" 6	43 50
						1050	13	W. G. Morrissey....	Expert services in the matter of opening Fifty-third street, from old City line to West street..	" 5	100 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1078	1903-16	Hugh A. McTernan	Commissioners' fees in the matter of opening Prospect place, from Utica avenue to East New York avenue, in Twenty-fourth and Twenty-sixth Wards	1903-10	216 00
1079		William H. Smith.	Commissioners' fees in the matter of opening Prospect place, from Utica avenue to East New York avenue, in Twenty-fourth and Twenty-sixth Wards	" 10	216 00
1080		Norman S. Dike..	Commissioners' fees in the matter of opening Prospect place, from Utica avenue to East New York avenue, in Twenty-fourth and Twenty-sixth Wards	" 10	148 00
1085	17	Abram H. Brown..	Expert services in the matter of opening Martense street, from Flatbush avenue to Nostrand avenue	" 6	35 00
1086		James G. Tighe....	Commissioners' fees in the matter of opening Hubbard place, from East Fortieth street to Flatbush avenue, in the Thirty-second Ward	" 10	152 00
1087		A. M. Fragner....	Commissioners' fees in the matter of opening Hubbard place, from East Fortieth street to Flatbush avenue, in the Thirty-second Ward	" 10	192 00
1088		Edwin A. Rockwell.	Commissioners' fees in the matter of opening Hubbard place, from East Fortieth street to Flatbush avenue, in the Thirty-second Ward	" 10	202 00
1260	27	Howard W. Bishop.	Electrical work, etc.	" 23	46 05
1261		The Axios Company	Stenography and typewriting	" 16	414 58
Total.....					\$90,512 83
Less canceled B. Warrants Nos. 248 and 249, issued January 15, 1903, and canceled January 29 and February 16, 1903					\$11,541 30
Total.....					\$78,971 53

Fire Department Fund—Sites Buildings—Boroughs of Brooklyn and Queens—Chapter 76, Laws of 1894; Chapter 751, Laws of 1896.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
423	Jan. 26	Sweeney & Gray...	Test borings	1903-16	\$46 75
945	Mar. 4	Mary L. Brush....	Purchase of property on the north side of Richardson street, 150 feet west of Ewen street, now called Manhattan avenue, in the Borough of Brooklyn	Feb. 26	1,500 00
1029		The Lawyers' Title Insurance Company of New York	Examination of title, etc.	Mar. 3	37 00
Total.....					\$1,583 75

Hall of Records, Kings County—For the Extension, Alterations, Improvement and Furnishing of—Chapter 647, Laws of 1900.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
982	Mar. 6	Thomas Dwyer....	On account of Contract No. 6302, for charges and additions, etc., to the Kings County Hall of Records	Feb. 26	\$6,043 50
1216	24	Thomas Dwyer....	On account of Contract No. 6302, for charges and additions, etc., to the Kings County Hall of Records	Mar. 18	7,726 50
Total.....					\$13,770 00

Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
47	Jan. 6	Brown & Fleming.	Trap rock	1902-31	\$174 99
80	8	Brown's Granite Works	On account of Contract No. 6035, for building granite boundary wall on southerly side of Coney Island Concourse	" 15	3,888 84
96		T. F. Tuohy & Co.	Bluestone curbing, etc.	" 24	641 60
143	12	Brown & Fleming..	In full of Contract No. 6093, for trap rock screenings	" 31	5,250 00
252	15	T. F. Tuohy & Co..	Curbing, etc.	1903-Jan. 7	333 20
253		T. F. Tuohy & Co..	Building up basin	" 7	303 50
301	17	W. D. Bayley.....	In full of Contract No. 5477, for erecting wrought iron picket fence around Prospect Park	" 7	6,872 02
408	23	Cranford Company.	On account of Contract No. 6324, for repaving and repairing with asphalt pavement on old asphalt foundation, walks in Prospect and Fort Greene parks	" 5	1,797 77
479	30	Ronalds & Johnson Company	Plumbing material	" 21	148 67
703	Feb. 14	James H. Whaley..	On account of Contract No. 6238, for gravel	Feb. 6	444 80
826	24	D. W. Binns .....	Basin heads, etc.	" 17	41 00
839	25	Isaac Harris.....	On account of Contract No. 6391, for trap rock and trap rock screenings	" 17	1,405 80
927	Mar. 3	Brown's Granite Works	On account of Contract No. 6035, for building granite boundary wall on southerly side of Coney Island Concourse	" 20	3,669 60
937	4	J. M. Briggs .....	On account of Contract No. 6382, for construction of a shore protection at the end of the ocean parkway, Coney Island Concourse	" 6	3,012 00
994	9	Isaac Harris.....	Cartage, etc.	" 26	476 63
1098	18	James H. Whaley & Co.	Top soil	Mar. 16	3,200 00
1099		J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending March 13, 1903	" 17	1,462 00
1225	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending March 20, 1903	" 24	2,420 75
1217		J. M. Briggs.....	On account of Contract No. 6382, for construction of a shore protection at the end of the ocean parkway, Coney Island Concourse	" 16	2,890 24
1294	31	Isaac Harris .....	On account of Contract No. 6391, for trap rock and trap rock screenings	" 18	671 40
1307		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 7 days ending March 27, 1903	" 31	1,958 50
Total.....					\$41,063 31

Interest on Surplus Fund—Borough of Brooklyn—Chapter 583, Laws of 1888.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
459	Jan. 27	Melvin Brown ...	Interest arising on surplus of sale of Lot No. 11, Block 377, Twenty-sixth Ward, sold November 11, 1896	1903-Jan. 23	\$26 76

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
608	1903-Feb. 7	William Victor Goldberg .....	Amount of interest arising on surplus of sale of Lot No. 58, Block No. 341, Twelfth Ward, sold February 10, 1897, to Isaac Heilbrunn for \$300; City's claims, \$26.70; surplus, \$273.30	1903-31	31 28
685	13	Annie Wolburg....	Interest arising on surplus of sale of Lot No. 10, Block 36, Eighth Ward, sold January 8, 1896	Feb. 7	45 20
Total.....					\$103 24

Borough of Brooklyn—Interest on Twenty-sixth Ward Bonds—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
409	Jan. 23	Mercantile National Bank, New York	Coupons due January 15, 1903, on 4 per cent. Street Improvement Bonds, Series S. No. 450; Series T, No. 475; Series U, No. 500, issued by the Town of New Lots, now included in The City of New York	1902-Jan. 23	\$60 00

Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902.—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2	Jan. 2	The Manhattan Supply Company	Washers	1902-Dec. 26	\$6 00
34	5	Town of Hempstead, Alanson Abrams, Receiver of Taxes	Town, county and State tax, 1902, and road tax, 1903; health tax, 1902, paid under protest pending decision in certiorari proceeding	" 30	16,211 77
40		Town of Oyster Bay, L. I., N. Y., Edward E. Craft, Collector..	Taxes for 1902 (town, county, State and road tax)	" 30	1,045 35
41		Long Island Railroad Company...	Freight	" 30	16 80
45	6	A. F. Brombacher & Co.....	Iron	" 30	219 92
53		J. H. Timmerman, City Paymaster..	Payroll of Western District Yard for week ending December 31, 1902	1903-Jan. 5	2,363 00
54		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending December 31, 1902	" 5	1,907 45
55		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for week ending December 31, 1902	" 5	1,093 45
68	7	Jos. B. Langdon...	Lumber, brick, etc.	1902-Dec. 30	93 34
97	8	Regina Midas .....	Rent of frame house and stable, etc., north side of Jamaica avenue, Borough of Brooklyn, December, 1902	1903-Jan. 5	50 00
104	9	Police Department of The City of New York.....	Testing boilers, Certificates Nos. 9172 and 9199	" 5	8 00
105		Police Department of The City of New York .....	Testing boilers, Certificate No. 9044	" 5	2 00
106		Schluchtner Bros..	Plumbing	" 5	6 54
107		Long Island Railroad Company..	Freight charges on coal	" 5	249 55
108		Long Island Railroad Company..	Freight charges on coal	" 5	222 91
109		Long Island Railroad Company..	Freight charges on coal	" 5	163 76
110		Long Island Railroad Company..	Freight charges on coal	" 5	86 88
111		Long Island Railroad Company..	Freight charges on coal	" 5	29 15
112		Long Island Railroad Company..	Freight charges on coal	" 5	28 50
113		Long Island Railroad Company..	Services of special engine	" 5	25 00
114	10	The Brooklyn Union Gas Company...	Supply of gas to public offices, etc., on account of Contract No. 4827, September, 1902	1902-Dec. 18	200 52
115		The Brooklyn Union Gas Company...	Supply of gas to public offices, etc., on account of Contract No. 4827, August, 1902	" 18	161 64
116		The Brooklyn Union Gas Company...	Supply of gas to public offices, etc., on account of Contract No. 4827, July, 1902	" 18	145 17
117		The Brooklyn Union Gas Company...	Supply of gas to public offices, etc., on account of Contract No. 4827, June, 1902	" 18	148 41
118		The Brooklyn Union Gas Company...	Supply of gas to public offices, etc., on account of Contract No. 4827, May, 1902	" 18	166 14
119		The Brooklyn Union Gas Company...	Supply of gas to public offices, etc., on account of Contract No. 4827, April, 1902	" 18	153 63
120		The Brooklyn Union Gas Company...	Supply of gas to public offices, etc., on account of Contract No. 4827, March, 1902	" 18	170 82
121		The Brooklyn Union Gas Company...	Supply of gas to public offices, etc., on account of Contract No. 4827, February, 1902	" 18	163 35
122		The Brooklyn Union Gas Company...	Supply of gas to public offices, etc., on account of Contract No. 4827, January, 1902	" 18	194 85
164	13	Geo. D. Harris & Co. ....	Coal	1903-Jan. 8	2,217 80
165		Geo. D. Harris & Co. ....	Coal	" 8	944 49
166		Wm. Porter's Sons Company .....	Lamps	" 8	13 50
167		W. R. Adams & Co.	Lumber	" 8	32 28
168		The Brooklyn Alcatraz Asphalt Company .....	Repairs to asphalt pavement	" 8	9 86
169		John A. Murray ...	Brass castings	" 8	190 00
170		Charles J. Taghlabue	Thermometers	" 8	16 00
196	14	Peerless Rubber Manufacturing Company .....	Valves	" 8	36 00
197		John Simmons Company .....	Valves	" 8	47 31
198		John Simmons Company .....	Calking yarn	" 8	7 00
199		Austin Nichols & Co. ....	Bon Ami	" 8	34 65
200		John C. Creveling.	Lumber	" 8	69 60
201		Peter J. Donohue & Sons.....	Boiler repairs	" 8	205 00
202		A. F. Brombacher & Co.....	Oil cans	" 8	29 90
203		Hodgman Rubber Company .....	Rubber boots	" 8	35 76
204		Hodgman Rubber Company .....	Rubber boots	" 8	43 44
205		Patrick McNamee..	Charcoal	" 8	7 50
206		Pittsburg Plate Glass Company.	Glass	" 8	18 93
222	15	Sheppard & Kellett.	Stove	" 8	23 70
265	16	American Ice Company .....	Ice, May 1 to October 31, 1902	" 8	193 88
266		Crawford Company	Repairing asphalt pavement	" 8	3 90
333	20	John S. Bushnell Company .....	Grate bars	" 8	270 00
357	21	The Brooklyn Union Gas Company .....	Supply of gas, etc., to public buildings, etc., on account of Contract No. 4827, October, 1902	" 8	157 77

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
358	1903.	The Brooklyn Union Gas Company	Supply of gas, etc., to public buildings, etc., on account of Contract No. 4827, November, 1902	8	123 66	788	1903.	C. W. Keenan	Alcohol	14	13 65
359		The Brooklyn Union Gas Company	Supply of gas, etc., to public buildings, etc., on account of Contract No. 4827, November, 1902	8	26 55	789		Morrell & Menchen	Wagon repairs, etc.	14	25 00
368		Rudolph Reimer, assignee of Curtis & Blaisdell	On account of Contract No. 4920, for coal	16	9,322 64	790		S. G. Bishop	Horse hire, etc., October, November and December, 1902	14	259 50
369		Long Island Railroad Company	Freight charges	16	65 47	796	20	F. A. Ashford	Salt	14	3 00
370		Long Island Railroad Company	Freight charges	16	78 17	797		The Magnet Wire Company	Wire screens	14	66 51
371		Long Island Railroad Company	Freight charges	16	15 72	798		The Porter Company	Brass fonts	14	12 00
372		Long Island Railroad Company	Freight charges	16	47 30	799		Curtis Bros. Lumber Company	Lumber	14	34 77
373		Long Island Railroad Company	Freight charges	16	6 87	800		The A. Carman	Plumbers' supplies	14	20 72
374		Long Island Railroad Company	Freight on coal	16	353 96	801		Stumpp & Walter Company	Grass seed	14	3 50
464	28	John F. Collins	Disbursements, October, November and December, 1902	24	92 20	827	24	Peter J. Donohue & Sons	Repairs to boilers	14	275 00
472	29	A. F. Brombacher & Co.	Hardware, etc.	24	42 90	828		A. D. Granger Company	Crank shaft	14	169 70
473		George J. Kluepfel	Disbursements, December, 1902	24	79 65	829		D. W. Binns	Castings	14	249 21
480	30	Estate of Edward F. Keating	Pipe fittings	24	52 00	830		The Ansonia Brass and Copper Company	Spring brass	14	85 47
481		Schaeffer, Baden-berg Manufacturing Company	Brass gauge	24	4 20	831		The Bird & Archer Company	Boiler compound	14	75 00
497	Feb. 2	J. K. Wright	Repairs to engines for quarter ending December 31, 1902	24	7 70	841	25	Edwin Burhorn	Moving check valve	14	179 00
498		Bruce & Cook	Iron, lead, etc.	24	728 27	842		Closter Shading Company	Window shades	18	3 20
499		Crane & Co.	Casing pipe	24	329 01	843		Jos. B. Friedlander	Glass	14	52 00
500		F. E. Carpenter	Galvanized wire	24	352 00	844		Long Island Express	Expressage	18	85
501		John Simmons Company	Drive well points	24	495 00	869	27	Dr. A. W. Van Siclen	Professional services, etc.	18	5 00
502		The Kennedy Valve Manufacturing Company	Valves	24	96 80	884		S. P. Nicoll	Horseshoeing	24	38 80
503		A. F. Brombacher & Co.	Hardware, etc.	24	157 35	885		Timothy J. O'Connor	Top soil	24	79 50
504		John McLean	Castings	24	402 40	886		The Brooklyn Union Gas Company	Gas to public buildings, on account of Contract No. 4827, December, 1902	18	95 76
505		Andrew Mills	Canvas cover	24	6 80	887		The Brooklyn Union Gas Company	Gas to public buildings, on account of Contract No. 4827, December, 1902	20	22 05
506		George Deyo, Agent and Warden	Traveling	24	8 00	888		The Brooklyn Union Gas Company	Gas to public buildings, on account of Contract No. 4827, December, 1902	20	26 19
507		Crane Company	Brass	24	1 35	889		The Brooklyn Union Gas Company	Gas to public buildings, on account of Contract No. 4827, December, 1902	20	17 01
553	3	Daniel W. Wilkes	Coal	29	130 10	890		The Brooklyn Union Gas Company	Gas to public buildings, on account of Contract No. 4827, December, 1902	18	2 52
554		White, Van Glahn & Co.	Hardware	24	21 12	906	28	Geo. D. Harris & Co.	Coal	18	18,942 70
555		Nassau Lumber Company	Lumber	24	48 75	914	Mar. 2	Dale Bros.	Lamps	24	7 00
570	4	Ronalds & Johnson Company	Valves	31	44 85	915		J. Edward Ogden Company	Bolts, etc.	24	9 92
571		Manning, Maxwell & Moore	Pipes and fitting	29	16 80	916		Emil Bessler	Carting coal	24	198 35
572		The Long Island Railroad Company	Freight on coal	29	21 72	922	3	Crane Company	Pipe fittings, etc.	24	206 47
573		R. S. Luqueer & Co.	Harness	31	22 92	923		Rodney D. Lane & Co.	Packing	24	43 25
574		Albro J. Newton Company	Lumber	31	44 18	924		The Long Island Railroad Company	Transportation	18	286 10
580	5	John Simmons Company	Pipe fitting	31	12 33	929		Daniel W. Wilkes	Coal	26	8 99
581		The I. S. Remsen Manufacturing Company	Harness	29	37 75	937	4	Kelsey & Loughlin	Coal	26	20 00
582		George Deyo, Agent and Warden	Wheelbarrows	31	23 42	932		Rudolph Reimer	Coal	26	4,985 35
583		Crane & Co.	Pipe, etc.	31	14 44	933		John S. Kenzel	Boiler compound	24	85 50
593	6	The Brooklyn Alcatraz Asphalt Company	Repairing asphalt pavement	31	13 14	934		The Long Island Railroad Company	Transportation	18	355 08
594		Robert A. Keasbey	Magnesia, etc.	31	16 33	940		Peter Lesser	Cartage	24	6 00
595		General Electric Company	Plugs	31	5 00	941		John Early's Sons	Glass globes, etc.	24	277 50
596		John F. Collins, Clerk	Disbursements, October, November and December, 1902	Feb. 2	6 18	942		Lyman Smith	Team and carriage hire, quarter ending December 31, 1902	24	135 00
597		C. A. Cornell	Repairing harness	Jan. 31	10 80	943		W. E. Williams	Plumbing, etc.	Mar. 3	275 75
598		Chris. Schrieber	Horse hire, October 2 to November 7, 1902	31	12 00	949	5	Daniel W. Wilkes	Coal	Feb. 26	350 00
599		A. F. Brombacher & Co.	Charts	31	37 75	950		Daniel W. Wilkes	Coal	Feb. 26	471 08
600		A. F. Brombacher & Co.	Screws	31	20 33	951		Curtis Bros. Lumber Company	Lumber	24	645 00
609	7	The Long Island Railroad Company	Transportation, etc., October, 1902	29	528 94	961		The Long Island Railroad Company	Coal	Mar. 2	1 88
610		The Long Island Railroad Company	Transportation, etc., August, 1902	Dec. 4	380 10	962		Kendall Manufacturing Company	Sal. soda	Feb. 24	125 00
629	9	Edison Electric Illuminating Company of Brooklyn	Electric current, quarter ending December 31, 1902	Feb. 2	31 28	963		Merchants' Rubber Company	Rubber boots	24	350 00
630		The Long Island Railroad Company	Transportation, etc., April, 1902	Dec. 4	746 24	964		The Westinghouse Air Brake Company	Repairing pumps	24	87 95
631		The Long Island Railroad Company	Transportation, etc., May, 1902	" 4	783 58	965		Williams & Todd	Trucking, etc., quarter ending September 30, 1902	24	216 75
632		The Long Island Railroad Company	Transportation, etc., June, 1902	" 4	803 34	968	6	Long Island Express	Expressage, quarter ending December 31, 1902	26	39 32
633		The Long Island Railroad Company	Transportation, etc., July, 1902	" 4	753 00	990	9	Rudolph Reimer	Coal	Mar. 3	2,310 80
634		The Long Island Railroad Company	Transportation, etc., September, 1902	" 4	341 16	991		Rudolph Reimer	Coal	3	721 85
635		The Long Island Railroad Company	Freight charges, etc.	Jan. 29	7 77	992		Long Island Railroad Company	Freight charges on coal	2	433 58
642	10	Uvalde Asphalt Paving Company	Restoring asphalt paving	31	13 08	993		Frank G. Blanchard	In full of Contract No. 5248, for installing one direct connected steam engine and electric generator at the Millburn Pumping Station, etc. (less repairing security)	Feb. 20	1,704 53
657	11	The I. S. Remsen Manufacturing Company	Halter chains, etc.	Feb. 6	3 90	1007		Yawman & Erbe Manufacturing Company	Cabinets, etc.	Mar. 2	61 65
658		Wheeling Corrugating Company	Galvanized roofing	Jan. 31	122 67	1008		Williams & Todd	Trucking, quarter ending December 31, 1902	3	18 00
659		George B. Farrington	Blacksmithing	Feb. 6	20 62	1009		Yawman & Erbe Manufacturing Company	Cabinet	2	10 00
660		Brooklyn Borough Gas Company	Gas, January 1, 1902, to January 1, 1903	" 6	528 20	1015	10	Crane Company	Pipe fittings	3	251 38
661		S. G. Bishop	Board of horses for quarter ending December 31, 1902	" 6	105 34	1054	14	C. J. Wittenberg	Coal	12	11,496 78
662		Elmor Bayles	Transportation of water samples	" 6	55 00	1089	17	Police Department of the City of New York	Testing boilers, Certificates Nos. 9301, 9293, 9474, 9533, 9531, 9562	12	22 00
663		Jordan & Co.	Repairs to harness	" 6	23 65	1109	19	R. D. Wood & Co.	Nozzle caps castings	13	93 99
664		Morris R. Brush	Carting coal	" 5	498 06	1110		John Simmons Company	Corporation taps	13	356 00
675	11	M. Marlborough's Sons	Repairing wagons	" 6	302 65	1130	20	The Long Island Railroad Company	Freight charges on coal	16	32 56
676		I. S. Remsen Manufacturing Company	Sponges	" 6	8 00	1131		The Long Island Railroad Company	Freight charges on coal	16	40 78
699	13	John Dargan	Hire of teams for quarter ending December 31, 1902	" 6	273 00	1132		The Long Island Railroad Company	Freight charges on coal	16	6 79
700		Peter Walter & Son	Services of team and driver, October 9 to December 27, 1902	" 6	146 00	1133		Manning, Maxwell & Moore	Wire brads	13	8 50
706	14	Fleetwood Stables	Use of horse and wagon, November and December, 1902	Jan. 24	160 00	1134		Rudolph Reimer	Coal	16	1,500 28
719	16	Geo. D. Harris & Co.	Coal	Feb. 9	3,703 21	1135		A. F. Brombacher & Co.	Bolts, etc.	13	14 68
720		John R. Carpenter & Co.	Lumber	" 6	70 89	1167		Peter J. Donohue & Sons	Repairs	Feb. 26	69 30
760	18	Rudolph Reimer	Coal	" 14	4,051 97	1193	23	A. F. Brombacher & Co.	Sheet iron	Mar. 13	78 14
773	19	Department of Correction	Brushes	" 14	1 10	1194		A. F. Brombacher & Co.	Hardware	13	183 56
787		Brooklyn Electrical Supply Company	Electric light cord	" 14	10 00	1195		The Long Island Railroad Company	Repairing bridge, etc.	12	199 27
						1196		T. B. Willis & Bro.	Hardware, etc.	16	60 04
						1197		Olney & Warren	Grate bars	7	79 00
						1198		Olney & Warren	Hardware, etc.	16	28 20
						1199		Fox Bros. & Co.	Sheet brass, etc.	12	244 17
						1218	24	Edward Gallagher	Horseshoeing, April and May, 1902	17	24 00
						1219		W. E. Heyward	Hire of horse and buggy, quarter ending December 31, 1902	17	52 00
						1220		Manning, Maxwell & Moore	Hardware, etc.	17	33 10
						1231	25	Andrew Mowbray	Horse and wagon, December 19 to 31, 1902	17	27 50
						1232		N. Langler & Sons	Set screws	17	2 50
						1239	26	The Manhattan Supply Company	Gauge glasses, etc.	19	25 59
						1240		Rudolph Reimer	Coal	19	931 88

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1241	1903.	John Simmons Company	Pipe	1903. 19	1 59
1273	28	Long Island Express	Expressage, quarter ending September 30, 1902.	" 17	2 54
1295	31	E. H. Cook & Co.	Carting coal, etc.	" 24	49 26
1296		R. J. Simes, Jr.	Globes, etc.	" 24	24 50
Total					\$109,023 60

Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903—Chapter 466, Laws of 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
136	Jan. 12	J. H. Timmerman, City Paymaster.	Payroll of Western District Yard for week ending January 7, 1903	1903. Jan. 10	\$2,318 25
137		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., for week ending January 7, 1903	" 10	1,857 70
138		J. H. Timmerman, City Paymaster.	Payroll of Carpenter for week ending January 7, 1903	" 10	1,164 25
324	19	J. H. Timmerman, City Paymaster.	Payroll of Western District Yard for week ending January 14, 1903	" 19	2,681 50
325		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., for week ending January 14, 1903	" 19	1,972 55
326		J. H. Timmerman, City Paymaster.	Payroll of Carpenter, etc., for week ending January 14, 1903	" 19	1,236 65
420	26	J. H. Timmerman, City Paymaster.	Payroll of Western District Yard for week ending January 21, 1903	" 24	2,875 73
421		J. H. Timmerman, City Paymaster.	Payroll of Carpenter for week ending January 21, 1903	" 24	1,219 25
422		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman for week ending January 21, 1903	" 24	1,938 95
433		J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer for January, 1903	" 24	3,602 98
434		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., for January, 1903	" 24	1,966 65
435		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineers, etc., January, 1903	" 24	366 66
440		J. H. Timmerman, City Paymaster.	Payroll of Enginemen, etc., for January, 1903	" 24	21,599 61
494	Feb. 2	J. H. Timmerman, City Paymaster.	Payroll of Western District Yard for week ending January 28, 1903	" 31	2,668 00
495		J. H. Timmerman, City Paymaster.	Payroll of Carpenter, etc., for week ending January 28, 1903	" 31	1,225 05
496		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman for week ending January 28, 1903	" 31	1,929 45
626	9	J. H. Timmerman, City Paymaster.	Payroll of Western District Yard for week ending February 4, 1903	Feb. 7	2,654 75
627		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending February 4, 1903	" 7	1,935 05
628		J. H. Timmerman, City Paymaster.	Payroll of Carpenter, etc., for week ending February 4, 1903	" 7	1,214 80
665	11	George Upington	Directories	" 6	15 00
666		Miller & Brewer	Wire nails	" 6	4 75
746	17	J. H. Timmerman, City Paymaster.	Payroll of Western District Yard for week ending February 11, 1903	" 16	2,622 50
747		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., for week ending February 11, 1903	" 16	1,918 20
748		J. H. Timmerman, City Paymaster.	Payroll of Carpenters for week ending February 11, 1903	" 16	1,262 05
755		Long Island Railroad Company	Freight on coal	Jan. 29	236 80
774	19	Otto E. Reimer Company	Portland cement	Feb. 14	15 75
775		Long Island Railroad Company	Freight	" 14	20 85
776		Long Island Railroad Company	Freight	" 14	25 00
802	20	Philip Ely	Sleeve, etc.	" 14	47 00
810	21	J. H. Timmerman, City Paymaster.	Payroll of Western District Yard for week ending February 18, 1903	" 21	2,320 50
811		J. H. Timmerman, City Paymaster.	Payroll of Carpenter, etc., for week ending February 18, 1903	" 21	1,221 80
812		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., for week ending February 18, 1903	" 21	1,765 15
813		Long Island Railroad Company	Freight	" 14	495 17
814		Long Island Railroad Company	Freight	" 14	245 56
815		A. T. Wilson	Rubber stamps, etc.	" 6	30 80
858	26	J. H. Timmerman, City Paymaster.	Payroll of Engineman, etc., for February, 1903	" 24	21,253 97
859		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., for February, 1903	" 24	2,019 15
860		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineers, etc., for February, 1903	" 24	366 66
870	27	Regina Midas	Rent of one two-story frame house, one frame stable, etc., north side of Jamaica avenue, etc., January, 1903	" 24	50 00
883		J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., for February, 1903	" 24	3,936 84
891		Munson Supply Company	Cushion keys	" 24	3 50
903	28	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending February 25, 1903	" 27	2,347 37
904		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., for week ending February 25, 1903	" 27	1,746 95
905		J. H. Timmerman, City Paymaster.	Payroll of Carpenter, etc., for week ending February 25, 1903	" 27	1,119 32
911	Mar. 2	J. H. Timmerman, City Paymaster.	Supplementary payroll of Deputy Commissioner, etc., February 17 to 28, 1903	" 27	32 14
912		Rudolph Reimer	Coal	" 24	2,119 96
913		Curtis Brothers Lumber Company	Lumber, etc.	" 24	74 64
928	3	Geo. L. Harris & Co.	Coal	" 24	7,471 02
935	4	Rudolph Reimer	Coal	" 24	4,484 48
952	5	T. B. Willis & Bro.	Wardrobe locks	" 23	3 60
953		New York Pottery Company	Vitrified drain pipe	" 26	21 10
959		Otto E. Reimer Company	Cement, etc.	" 26	71 25
960		Long Island Railroad Company	Freight charges on coal	" 26	413 18
969	6	Regina Midas	Rent of two-story frame house, etc., north side of Jamaica avenue, Borough of Brooklyn, February, 1903	Mar. 3	50 00
984	9	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., for week ending March 4, 1903	" 7	1,904 45
985		J. H. Timmerman, City Paymaster.	Payroll of Carpenters, etc., for week ending March 4, 1903	" 7	1,255 00
986		S. O. Burnett	Hardware, etc.	" 3	19 87
987		Long Island Railroad Company	Freight charges on coal	" 2	248 77
988		Long Island Railroad Company	Freight charges on coal	" 2	146 59
989		Long Island Railroad Company	Freight charges on coal	" 2	381 81
1010		Long Island Railroad Company	Freight charges on coal	" 2	394 22
983		J. H. Timmerman, City Paymaster.	Payroll of Western District Yard for week ending March 4, 1903	" 7	2,582 75
1037	11	William Grabber	Carting coal, etc.	" 3	139 51
1051	13	The Bates Machine Company	Automatic numbering machine	" 7	12 60
1062		Geo. W. Harris & Co.	Coal	" 7	1,486 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1065	1903. 16	J. H. Timmerman, City Paymaster.	Payroll of Western District Yard for week ending March 11, 1903	" 14	2,609 12
1066		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., for week ending March 11, 1903	" 14	1,906 95
1067		J. H. Timmerman, City Paymaster.	Payroll of Carpenters, etc., for week ending March 11, 1903	" 14	1,255 30
1068		Marston & Son	Coal	" 12	175 00
1095	17	Daniel W. Wilkes	Coal	" 13	95 88
1102	18	Long Island Railroad Company	Freight charges	" 12	156 61
1111	19	Police Department of the City of New York	Testing boilers, Certificates Nos. 9806, 10534, 10813	" 12	12 00
1112		Smooth-On Manufacturing Company	Smooth-On iron cement	" 13	15 00
1113		Rudolph Reimer	Coal	" 12	4,285 20
1124		Rudolph Reimer	Coal	" 16	8,182 55
1136	20	Long Island Railroad Company	Freight on coal	" 16	415 60
1137		Long Island Railroad Company	Freight on coal	" 16	217 71
1138		Keuffel & Esser Company	Tracing cloth	" 16	47 88
1139		C. L. Berger & Sons	Repairs to transit instrument	" 13	8 25
1140		Amberg File and Index Company	Distributor	" 13	4 50
1141		Audley Clarke	Brick	" 13	14 00
1168		Chapman & Co.	Sponges, etc.	" 13	10 20
1182	23	J. H. Timmerman, City Paymaster.	Payroll of Western District Yard, week ending March 18, 1903	" 21	2,608 33
1183		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending March 18, 1903	" 21	1,870 70
1184		J. H. Timmerman, City Paymaster.	Payroll of Carpenter, etc., week ending March 18, 1903	" 21	1,253 80
1185		Peerless Rubber Manufacturing Company	Packing	" 13	145 00
1186		A. Noden	Carting	" 13	5 00
1187		Schluchtner Bros.	Iron boxes	" 16	10 80
1188		Otto E. Reimer Company	Hard brick	" 13	75 00
1189		Revere Rubber Company	Packing	" 16	91 35
1190		Daniel W. Wilkes	Coal	" 16	112 35
1191		Eimer & Amend	Cover slips	" 16	1 50
1192		W. V. Burroughs	Cement	" 13	112 50
1221	24	S. O. Burnett	Stepladder	" 17	1 75
1227	25	Jackson & Cowen	Nails, etc.	" 13	22 56
1222		A. E. Brombacher & Co.	Hardware, etc.	" 17	10 69
1228		Morse & Rogers	Boots	" 13	90 16
1229		Chas. A. Schieren & Co.	Belting, etc.	" 17	76 13
1230		H. C. Kieselbach	Painters' supplies	" 19	10 50
1242	26	Peerless Rubber Manufacturing Company	Packing	" 19	35 87
1243		The Harrison Safety Boiler Works	Filter bags, etc.	" 19	45 00
1244		The Long Island Railroad Company	Transportation, January, 1903	" 19	396 50
1245		Ross & Snyder	Lumber	" 19	77 60
1262	27	Morris R. Brush	Hauling coal	" 24	502 72
1269		J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., March, 1903	" 27	21,259 44
1270		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineers, March, 1903	" 27	366 66
1275	30	J. H. Timmerman, City Paymaster.	Payroll of Western District Yard, week ending March 25, 1903	" 30	2,601 75
1276		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending March 25, 1903	" 30	1,887 45
1277		J. H. Timmerman, City Paymaster.	Payroll of Carpenters, etc., week ending March 25, 1903	" 30	1,247 30
1278		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., March, 1903	" 28	2,020 30
1279		J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., March, 1903	" 28	3,936 83
1280		E. H. Cook & Co.	Carting coal, etc.	" 24	94 72
1281		Long Island Railroad Company	Freight charges, etc.	" 19	350 16
1282		Long Island Railroad Company	Freight charges, etc.	" 19	135 67
Total					\$185,699 85

Maintenance and Improvement of Public Parks on Brooklyn Heights—Borough of Brooklyn—Chapter 644, Laws of 1886; Chapter 928, Laws of 1867; Chapter 728, Laws of 1868.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
48	Jan. 6	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the five day ending December 31, 1902	Jan. 5	\$13 00
187	13	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the nine days ending January 9, 1903	" 12	16 00
359	21	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending January 16, 1903	" 20	14 00
463	28	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending January 23, 1903	" 27	13 00
569	Feb. 4	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending January 30, 1903	Feb. 3	14 00
681	13	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending February 6, 1903	" 11	13 00
770	18	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending February 13, 1903	" 18	12 00
840	25	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending February 20, 1903	" 24	13 00
939	Mar. 4	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending February 27, 1903	Mar. 3	12 00
1014	10	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending March 6, 1903	" 9	13 00
1100	18	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending March 13, 1903	" 17	13 00
1226	24	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending March 20, 1903	" 24	13 00
1308	31	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending March 27, 1903	" 31	13 00
Total					\$172 00

Museum of Arts and Sciences—Erection of an Addition—Chapter 406, Laws of 1896; Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
95	Jan. 8	Alfred R. Wolff	Professional services as Consulting Engineer	Dec. 24	\$1,575 00
584	Feb. 5	Fremont Wilson	Professional fee for drawing plans, etc.	" 24	725 00
686	13	Thos. Cockerill & Son	On account of Contract No. 5476, for furnishing and erecting the centre pavilion of the Eastern parkway front of the Brooklyn Institute of Arts and Sciences	1903. Feb. 10	19,123 30



*Borough of Brooklyn—Opening, Widening, Including Closing Streets—Chapter 466, Laws of 1901.*

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
544	1903. Feb. 2	Thomas McCann...	Balance of award over one-third of original assessment for Lots Nos. 17 and 18, Block 63, Twenty-ninth Ward (Assessments Nos. 182 and 183), opening Prospect avenue in the Town of Flatbush, from the centre line of Franklin avenue to the patent line between the City of Brooklyn and said Town of Flatbush.....	1903. Jan. 28	\$1,024 72
1223	Mar. 24	Allan L. Purves...	Excess of award over one-third original assessment Nos. 158 and 179, Lots Nos. 2, 3, 5, 6 and 7, Blocks 69 and 62, Twenty-ninth Ward.....	Mar. 17	4 73
Total.....					\$1,029 45

*Public School Library Fund—Borough of Brooklyn—Chapter 556, Laws of 1894; Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.*

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
193	Jan. 14	Chas. Scribner's Sons .....	On account of Contract No. 5223, for books.....	1902. Dec. 12	\$1 80
282	16	Butler, Sheldon & Co. ....	Books .....	1903. Jan. 12	4 66
329	19	The American News Company .....	On account of Contract No. 5227, for books .....	" 12	15 28
557	Feb. 3	Butler, Sheldon & Co. ....	On account of Contract No. 5046, for books.....	" 12	26 28
737	16	Chas. Scribner's Sons .....	On account of Contract No. 5223, for books.....	Feb. 9	1 92
750	17	Albert F. Houghton	On account of Contract No. 5222, for books.....	" 9	3 60
1031	Mar. 11	D. C. Heath & Co..	On account of Contract No. 5221, for books.....	Mar. 6	25
1053	13	Harper & Bros....	Books .....	" 9	9 75
1054		Rand, McNally & Co. ....	Book .....	" 9	40
1055		Werner School Book Company .....	Book .....	" 9	32
1056		E. P. Dutton & Co.	Book .....	" 9	45
1057		The Century Company .....	Book .....	" 9	90
1058		D. Appleton & Co..	On account of Contract No. 5230, for books.....	" 9	2 85
1059		Richard S. Thomas.	On account of Contract No. 5225, for books.....	" 9	88
1060		Albert F. Houghton	On account of Contract No. 5222, for books.....	" 9	9 05
1061		Educational Publishing Company	On account of Contract No. 5229, for books.....	" 9	33
1072	16	Chas. Scribner's Sons .....	On account of Contract No. 5223, for books.....	" 9	4 89
1128	19	The Baker & Taylor Company .....	Books .....	" 13	5 07
1212	23	Henry Malkan.....	On account of Contract No. 5226, for books.....	" 13	1 10
Total.....					\$89 78

*Public Baths Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.*

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
639	Feb. 9	Axel S. Hedman..	On account of Contract No. 6719, for services as Architect for the Public Interior Bath on the west side of Hicks street, 214 feet 5 inches north of Degraw street, Borough of Brooklyn .....	1903. Jan. 7	\$1,909 74
688	13	Louis H. Voss....	On account of Contract No. 6641, for services as Architect for the Public Interior Bath Building on the south side of Pitkin avenue .....	Feb. 3	2,775 50
995	Mar. 9	W. & T. Lamb....	On account of Contract No. 6344, for the erection and completion of an Interior Public Bath Building on the west side of Hicks street, about 214 feet 5 inches north of Degraw street.	" 26	5,686 50
1021	10	Brooklyn Blue Print Works .....	Prints .....	" 27	4 93
1255	26	Fulton & O'Connor.	On account of Contract No. 6793, for erection and completion of an Interior Public Bath Building on the south side of Pitkin avenue, about 75 feet west of Watkins street .....	Mar. 18	17,242 25
Total.....					\$27,618 02

*Revenue Bond Fund—For Judgments—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.*

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
15	Jan. 2	Frank M. Blau, or New & Gilchrist, attorneys .....	Costs, etc., on judgment against The City of New York rendered November 20, 1902, in the Municipal Court, Borough of Brooklyn, First District, for rent of premises No. 744 Coney Island avenue, Borough of Brooklyn, for use of the Inspectors of Election as a place of Registry, October 12, 13, 19 and 20, and for the general election, November 6, 1900....	1902. Dec. 31	\$7 00

*Revenue Bond Fund—For Claims—Chapter 466, Laws of 1901.*

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
16	Jan. 2	Caroline Zollinger, or Morris W. Hart, attorney...	Damages to premises Nos. 2050, 2052 and 2052a Fulton street, caused by overflow of sewer between the 25th of February and March 8, 1902.....	1902. Dec. 30	\$223 25
17		Henry Freese, or Morris W. Hart, attorney .....	Damages to personal property located at No. 2052 Fulton street, caused by overflow of sewer between the 25th of February and March 8, 1902.....	" 30	68 75
29	3	Jules Bloch, or W. Chas. B. Thornton, attorney...	Damages for loss of horse whose leg was broken by stepping into a hole in Halsey street, between Patchen and Reid avenues, Borough of Brooklyn, on March 1, 1902.....	" 31	200 00
99	9	A. A. Kloster.....	Damages for injuries to premises No. 74 Washington street, Borough of Brooklyn, caused through the negligence of the employees in the Bureau of Incumbrances and Permits, September, 1902.....	1903. Jan. 6	32 00
996	Mar. 9	Barbara Gallagher...	Refunding of Assessment No. 14, for grading Surf avenue, from Prospect Park and Coney Island Railroad lands to Coney Island Point .....	Feb. 26	133 03
1203	23	Maria M. Wagner, administratrix of Frank Wagner, deceased .....	Rent paid by Frank Wagner, Pond Keeper in the Department of Water Supply at Rockville Center, between January 1, 1900, and July 23, 1901 .....	Mar. 16	224 90

Warrant No. Date Name For What Purpose Voucher Received Amount

1204	1903.	George W. Wager..	Damages to a brownstone horse-block and two flagstones in front of premises No. 463 Classon avenue, Borough of Brooklyn, by the employees of the Bureau of Incumbrances, June, 1902 .....	1903. " 16	20 00
Total.....					\$901 93

*Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City—Chapter 535, Laws of 1893.*

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
18	Jan. 2	Dr. H. D. Hanson.	Pasturing horse, August 26 to November 28, 1902 (Disinfection) .....	1902. Dec. 27	\$36 00
37	5	Burrell Bros.....	On account of Contract No. 5845, for meat (Hospital Fund)....	" 27	589 08
135	10	John Elsey .....	On account of Contract No. 5713, for fish (Hospital Fund)....	" 27	18 86
147	12	The Hildebrand Baking Company	On account of Contract No. 5714, for bread (Hospital Fund)....	" 27	60 32
162		American Ice Company .....	On account of Contract No. 5710, for ice .....	" 27	48 40
236	15	Samuel E. Hunter..	On account of Contract No. 5709, for vegetables (Hospital Fund)	" 27	66 30
237		Dennison Manufacturing Company.	Paper (Disinfection).....	1903. Jan. 9	216 00
466	28	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, January, 1903.....	" 26	2,500 00
517	Feb. 2	John Morgan .....	In full of Contract No. 5715, for mineral water (Hospital Fund)	" 26	4 75
558	3	The Hildebrand Baking Company	In full of Contract No. 5714, for bread (Hospital Fund)....	" 26	92 90
567	4	American Ice Company .....	On account of Contract No. 5710, for ice (Hospital Fund)....	" 26	51 52
669	11	Burrell Bros.....	In full of Contract No. 5845, for meat (Hospital Fund)....	Feb. 3	682 51
732	16	Samuel E. Hunter..	In full of Contract No. 5709, for vegetables (Hospital Fund)....	" 3	108 41
751	17	John Elsey .....	In full of Contract No. 5713, for fish (Hospital Fund)....	" 3	15 73
783	19	A. D. Matthews' Sons .....	Dry goods, etc.....	" 9	232 72
848	25	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, February, 1903.....	" 24	2,217 87
946	Mar. 4	Totten Furniture and Carpet Company .....	Blankets (Hospital Fund)....	" 24	351 00
997	9	The L. S. Remson Manufacturing Company .....	Canvas bags (Disinfection)....	" 26	275 00
1073	16	The L. W. Ahrens Stationery and Printing Company .....	Chart boards, etc. (Hospital Fund)	Mar. 10	78 00
1092	17	Sheppard & Kellett	Plumbing, etc. (Hospital Fund)..	" 10	33 00
1093		The New York and New Jersey Telephone Company.	Telephone service, October, November and December, 1902 (Hospital Fund).....	" 10	243 12
1106	18	The New York and New Jersey Telephone Company.	Telephone service, January 1 to October 31, 1902 (Hospital Fund) .....	Feb. 26	494 89
1268	27	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, March, 1903.....	Mar. 26	900 00
Total.....					\$9,316 38

*Revenue Bond Fund—For Department of Health—Alterations, Repairs, Etc., to Buildings and Steamboat "Franklin Edson."*

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
19	Jan. 2	Arthur C. Jacobson & Son .....	Lumber (Kingston Avenue Hospital) .....	1902. Dec. 27	\$17 80
668	Feb. 11	Boston Woven Hose and Rubber Company .....	Hose (Kingston Avenue Hospital)	1903. Feb. 3	308 00
1091	Mar. 17	Sheppard & Kellett	Repairing hot water tank (Kingston Avenue Hospital).....	Mar. 10	39 50
Total.....					\$365 30

*Revenue Bond Fund—For Repairs, Improvements, Equipments, Etc., of the Twenty-sixth Ward Hospital, in the Borough of Brooklyn, as an Emergency Hospital.*

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
148	Jan. 12	Chas. B. Flugge..	Window shades.....	1903. Jan. 5	\$30 50
149		Dayton & Montgomery .....	Laundry stove.....	" 6	9 50
320	19	Abraham & Straus.	Clothes wringer.....	" 14	9 37
365	21	J. Warren Mead, Agent and Warden of Auburn Prison .....	Tables .....	" 14	126 00
430	26	Louis H. Voss....	In full of Contract No. 4731, for services as Architect for the alterations of the Twenty-sixth Ward Emergency Hospital .....	" 2	161 38
455	27	The Graff Furnace Company .....	Repairs to range.....	" 21	65
Total.....					\$337 40

*Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs, Borough of Brooklyn—Chapter 466, Laws of 1901.*

20	Jan. 2	Julius Caesar, Jr..	On account of Contract No. 5998, for street signs.....	1902. Dec. 17	\$1,064 00
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*Revenue Bond Fund—For Repairs to the Borough Hall, Borough of Brooklyn—Chapter 466, Laws of 1901.*

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
702	Feb. 13	Axel S. Hedman..	On account of Contract No. 6640, for services as Architect for the general repairs and alterations to interior of Borough Hall .....	1903. Feb. 3	\$581 87
1042	Mar. 11	W. and T. Lamb..	On account of Contract No. 6607, for alterations and repairs to interior of Borough Hall, Borough of Brooklyn.....	Mar. 5	5,245 35
Total.....					\$5,827 22

*Revenue Bond Fund—For Alterations, Additions and Repairs to Cumberland Street Hospital, Borough of Brooklyn—Chapter 466, Laws of 1901.*

786	Feb. 19	Louis A. Voss....	Blue print drawings.....	1903. Feb. 7	\$25 98
861	26	Louis A. Voss....	On account of Contract No. 6397, for Architect's fees.....	" 18	960 36
Total.....					\$986 34

*Repaving Streets, Borough of Brooklyn—Chapter 466, Laws of 1901.*

36	Jan. 5	Uvalde Asphalt Paving Company ...	On account of Contract No. 5882, for regulating and repaving Putnam avenue, from Nost-rand avenue, 653 feet east....	1902. Dec. 27	\$2,719 50
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Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
56	1903.	Uvalde Asphalt Paving Company...	On account of Contract No. 5891, for regulating and repaving Ellery street, from Nostrand avenue to Marcy avenue....	1903.		568	1903.	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending January 31, 1903.....	1903.	
				" 30	2,576 00	585		Irvin A. Williams, assignee of Interstate Paving Company.....	In full of Contract No. 5346, for regulating and repaving, etc., Osborn street, from East New York avenue to Sutter avenue (less repairing security).....	Feb. 3	64 00
69	7	Cranford Company.	In full of Contract No. 5660 (less repairing security), for regulating and repaving, etc., Gates avenue, from Lewis to Ralph avenue .....	" 30	6,375 26	590		Cranford Company..	On account of Contract No. 6041, for repaving, etc., Park place, from Washington avenue to Vanderbilt avenue.....	" 29	5,019 39
70		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending January 3, 1903.....	1903.		612	7	M. F. Hickey.....	In full of Contract No. 5572 (less repairing security), for regulating and repaving, etc., the roadway of Hudson avenue, from Sands street to the East river.....	" 24	5,048 75
102	9	M. F. Hickey.....	On account of Contract No. 5572, for regulating and repaving, etc., the roadway of Hudson avenue, from Sands street to the East river.....	Dec. 30	6,188 00	613		Uvalde Asphalt Paving Company....	In full of Contract No. 5888 (less repairing security), for regulating and repaving Prospect Park, West, from Fifteenth to Nineteenth street.....	" 29	8,533 40
103		Cranford Company.	In full of Contract No. 5661 (less repairing security), for regulating and repaving Middagh street, from Henry street to Columbia Heights.....	" 30	2,670 34	614		Cranford Company..	In full of Contract No. 5547 (less repairing security), for regulating and repaving, etc., New York avenue, from Park place to Eastern Parkway.....	" 27	7,191 66
128	10	Cranford Company..	In full of Contract No. 5649 (less repairing security), for regulating and repaving Cranberry street, from Fulton street to Columbia Heights .....	" 30	2,938 77	649	10	Uvalde Asphalt Paving Company....	In full of Contract No. 5883, for regulating and repaving skillman street, from Lafayette avenue to De Kalb avenue (less repairing security).....	" 27	4,747 26
129		Dennis Norton....	On account of Contract No. 6023, for paving between the tracks—Flatbush avenue, from Malbone street to Church avenue....	1903.		667	11	Uvalde Asphalt Paving Company....	In full of Contract No. 5891 (less repairing security), for regulating and repaving Ellery street, from Nostrand avenue to Marcy avenue.....	" 28	2,234 15
177	13	Brooklyn Alcatraz Asphalt Company .....	In full of Contract No. 5791 (less repairing security), for repaving, etc., Fourteenth street, from Third avenue to Fourth avenue .....	Jan. 5	6,252 40	679		James Quinn, Sr., assignee of James Quinn. ....	In full of Contract No. 5422 (less repairing security), for regulating and repaving, etc., the roadway of Hoyt street, from Union street to Atlantic avenue .....	Jan. 29	3,051 70
178		Cranford Company..	On account of Contract No. 5652, for regulating and repaving Congress street, from Court street to Columbia street....	Dec. 30	6,156 50	690	13	Uvalde Asphalt Paving Company....	In full of Contract No. 5885, for repaving, etc., Sutton street, from Nassau avenue to Driggs avenue (less repairing security) .....	" 27	9,172 41
190	14	Uvalde Asphalt Paving Company ..	In full of Contract No. 5884 (less repairing security), form repaving, etc., Eighth avenue, from Fourth street to Eighth street .....	Jan. 5	2,001 45	691		Uvalde Asphalt Paving Company....	Amount retained on Voucher "B," No. 411 of 1903, for defective curb on Contract No. 5887, for regulating and repaving Poplar street, from Hicks street to Henry street....	Feb. 11	5,406 38
191		John E. Quinn ....	In full of Contract No. 5425 (less repairing security), for regulating and repaving Prospect avenue, from Fourth avenue to Seventh avenue.....	" 5	11,525 04	874	27	Uvalde Asphalt Paving Company....	In full of Contract No. 5882 (less repairing security), for regulating and repaving Putnam avenue, from Nostrand avenue 653 feet west.....	Jan. 24	50 00
194		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 10, 1903.....	" 13	396 00	981	Mar. 6	M. F. Hickey.....	In full of Contract No. 5468 (less repairing security), for repaving Forty-second street, from First avenue to Third avenue .....	Feb. 11	1,586 90
233	15	First National Bank of Utica, assignee of Interstate Paving Company .....	In full of Contract No. 5347 (less repairing security), for regulating and repaving Kosciusko street, from Lewis to Throop avenue .....	" 5	3,227 34	1032	11	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending March 7, 1903.....	Mar. 10	6,249 50
234		Cranford Company.	In full of Contract No. 5659 (less repairing security), for regulating and repaving Pacific street, from Court to Bond street .....	" 5	6,478 02	1096	17	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending March 14, 1903.....	" 17	12 00
235		James Quinn.....	On account of Contract No. 5424, for regulating and repaving, etc., the roadway of Hoyt street, from Union street to Atlantic avenue .....	" 5	7,658 00	1233	25	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending March 21, 1903.....	" 24	208 00
285	16	Cranford Company.	In full of Contract No. 5548 (less repairing security), for regulating and repaving, etc., Pacific street, from Albany avenue to Schenectady avenue....	" 8	6,282 44	1253	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc.....	" 21	787 50
286		James H. Holmes & Co. ....	In full of Contract No. 5880 (less repairing security), for regulating and repaving South Third street, from Kent avenue to Wythe avenue.....	" 9	2,119 98	Total..... \$211,535 95					
287		Uvalde Asphalt Paving Company ..	In full of Contract No. 5890 (less repairing security), for regulating and repaving, etc., Hall street, from Flushing avenue to Park avenue.....	" 12	957 68	Refunding Assessments Paid in Error—Borough of Brooklyn—Chapter 466, Laws of 1901.					
331	19	Irvin A. Williams, assignee of Interstate Paving Company .....	In full of Contract No. 5334 (less repairing security), for regulating and repaving Maujer street, from Leonard street to Bushwick avenue .....	Dec. 27	5,766 31	64	Jan. 7	James Donohue...	Refund of assessment paid in error on Lots Nos. 27 and 31, Block 135, Twenty-second Ward, regrading and repaving Seventh street, from Third to Ninth avenue.....	1902.	
381	21	J. H. Timmerman, City Paymaster..	ing January 17, 1903.....	1903.						July 10	\$62 83
394	22	James P. Graham..	In full of Contract No. 5427 (less repairing security), for regulating and repaving Third avenue, from Twenty-sixth street to Thirty-eighth street.....	Jan. 20	172 00	81	8	Thomas Kelly.....	Refund of assessment paid in error on Lots Nos. 41 and 42, Block 241, Eighth Ward, grading and paving Forty-first street, from Fifth to Sixth avenues; Lots Nos. 19, 20, 41 and 42, Block 241, Eighth Ward, grading and paving Sixth avenue, from Thirty-ninth to Forty-first streets; Lots 19, 20, 41 and 42, Block 241, Eighth Ward, grading Sixth avenue, from Thirty-ninth street to Old City line..	Jan. 5	199 94
395		Brooklyn Alcatraz Asphalt Company .....	In full of Contract No. 5793 (less repairing security), for regulating and repaving, etc., Eighth avenue, from Eighth street to Sixteenth street.....	Dec. 30	6,744 78	125	10	Jefferson D. Wilson	Refund of assessment paid in error on Lot No. 50, Block 608, Twenty-sixth Ward, assessment for main sewer, Map S, Drainage District No. 39..	" 5	3 12
411	23	Uvalde Asphalt Paving Company....	In full of Contract No. 5887 (less repairing security), for regulating and repaving Poplar street, from Hicks to Henry street .....	Jan. 15	2,008 62	179	13	Henriette Kurz ...	Refund of assessment paid in error on Lot No. 23, Block 111, Twenty-sixth Ward, grading and paving Hinsdale street from Atlantic to Sutter avenue .....	" 9	32 60
432	26	Irvin A. Williams, assignee of Interstate Paving Company .....	In full of Contract No. 5345 (less repairing security), for regulating and repaving Floyd street, from Nostrand to Throop avenue.....	Dec. 27	12,218 87	180		Frederick Gustav Springer .....	Refund of assessment paid in error on Lot No. 32, Block 392, Twenty-sixth Ward, main sewers, Map S, Drainage District No. 39.....	" 9	1 45
452	27	Brooklyn Alcatraz Asphalt Company .....	In full of Contract No. 5792 (less repairing security), for regulating and repaving, etc., Twenty-fourth street, from Third avenue to Fourth avenue .....	Jan. 20	4,151 00	181		Amancio Rodriques.	Refund of assessment paid in error on Lots Nos. 17 and 20, Block 115, Twenty-sixth Ward, main sewers, Map S, Drainage District No. 39.....	" 9	104 77
467	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending January 24, 1903.....	" 27	76 00	182		Michael Dowling...	Refund of assessment paid in error on Lots Nos. 24 and 25, Block 84, Eighth Ward, opening and grading Fortieth street, from Fifth avenue to old City line.....	" 9	48 87
545	Feb. 2	Irvin A. Williams, assignee of Interstate Paving Company .....	On account of Contract No. 5343, for repaving, etc., Hopkins street, from Nostrand avenue to Throop avenue.....	Nov. 25	8,288 00	192	14	George Woll.....	Refund of assessment paid in error on Lot No. 13, Block 228, Twenty-ninth Ward, sewer in East Seventeenth street east side, between Albe-marle (Avenue A) and Beverly roads (Avenue B).....	" 9	39 35
546		Irvin A. Williams, assignee of Interstate Paving Company .....	In full of Contract No. 5342 (less repairing security, etc.), for repaving, etc., Hopkins street, from Nostrand avenue to Throop avenue.....	Jan. 5	10,014 45	412	23	John B. Ledogar...	Refund of assessment paid in error on Lot No. 3, Block 161, Twenty-eighth Ward, main sewers, Map S, Drainage District No. 39.....	" 20	2 92
547		Uvalde Asphalt Paving Company....	In full of Contract No. 5889 (less repairing security), for regulating and repaving Middleton street, from Wallabout street to Lee avenue .....	" 24	2,510 30	428	26	Patrick F. Duff....	Refund of assessment paid in error on Lots 11 and 12, Block 259, Twenty-ninth Ward, sewer, District No. 1, Subdivision No. 6.....	" 20	42 66
561	3	Cranford Company..	In full of Contract No. 5657 (less repairing security), for regulating and repaving Hoyt street, from Union street to Carroll street.....	" 24	2,225 60	429		Estate of Martins F. Lynde, Martha R. Lynde, executrix .....	Refund of assessment paid in error on Lot No. 59, Block 25, First Ward, for grading and paving Columbia Heights, from Middagh to Pierrepont streets, except the block between Orange and Pineapple street already done.....	" 20	16 18
562		Cranford Company..	In full of Contract No. 5652 (less repairing security), for regulating and repaving Congress street, from Court street to Columbia street.....	" 24	4,579 70	453	27	Nassau Co-operative Building and Loan Association .....	Refund of assessment paid in error on Lot No. 39, Block 277, Twenty-sixth Ward, main sewer, Map S, Drainage District No. 39.....	" 20	13 09

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
519	1903- Feb. 2	Lillian A. Escott Harmon, W. Cropsey and Lewis G. Mitchell	Refund of assessment Nos. 56 M. M. and 56 N. N., grading Surf avenue, from P. P. & C. I. R. R. lands to C. I. point	1903- " 27	776 23	876	1903- 27	Margaret Rice, individually and as administratrix of Garret Katzen	Amount of assessment for grading Surf avenue, from P. P. and C. I. R. R. Company's land to Coney Island Point, Assessments Nos. 25 and 70, in Thirty-first Ward	" 20	1,822 66
520		Christina Arbuckle, trustee; Emil Opetz, attorney.	Refund of assessment for grading and paving Columbia Heights, from Middagh to Pierrepont street, except the block between Orange and Pineapple streets already done, paid in error on Lots Nos. 1 and 3, Block 15, First Ward	" 28	49 05	877		John C. Schenck	Refund Lot No. 51, Block 312, Twenty-sixth Ward, assessment for main sewer S, Drainage District No. 39	" 20	4 99
521		Eunice A. Bigelow	Refund of assessment for grading and paving Columbia Heights, from Middagh to Pierrepont streets, except the block between Orange and Pineapple streets already done, paid in error on Lots Nos. 10 and 12, Block 21, Twenty-first Ward	" 28	41 60	892		Estate of Edmund W. Corlies	Amount of assessment for grading and paving Columbia Heights, from Middagh to Pierrepont street, except the block between Orange and Pineapple streets, paid in error on Lot No. 50, Block 24, in First Ward	" 20	16 18
522		Mathilda H. Johnston	Refund of assessment No. 132, in Twenty-ninth Ward, for opening Prospect avenue, in the town of Flatbush, from the centre line of Franklin avenue to the patent line between the City of Brooklyn and said town of Flatbush	" 27	293 29	998	Mar. 9	John W. Kultzow	Refund on Lots Nos. 33 and 34, Block 279, Twenty-sixth Ward	Mar. 3	13 21
523		Mariah A. Peirson	Refund of assessment for opening Prospect avenue, in the Town of Flatbush, from the centre line of Franklin avenue to the patent line between the City of Brooklyn and town of Flatbush, overpaid in error on Assessment No. 127, Twenty-ninth Ward	" 27	48 63	1116	19	William E. McGrath	Refund of assessment paid in error on Lot No. 29, Block 207, Eighth Ward, for grading Sixth avenue, from Thirty-ninth street to Old City Line, etc.	" 13	62 54
524		Mary A. Jamison	Refund of assessment paid in error on Lot No. 18, Block 186, Eighth Ward, for opening, grading and paving Forty-sixth street, from Third to Fourth avenue, 1902	" 27	5 79	1145	20	Estate of Augustus Cleveland, Augustus C. Brown, executor	Refund of assessment paid in error on Lots 6 and 7, Block 13, First Ward, for grading and paving Columbia Heights, from Middagh to Pierrepont street, except the block between Orange and Pineapple streets, already done	" 17	24 28
525		Eunice H. Morgan	Refund of assessment paid in error on Lot No. 49, Block 24, First Ward, for grading and paving Columbia Heights, from Middagh to Pierrepont street	" 27	16 18	1146		Francis I. Milnee	Refund of Assessment No. 153, paid in error for the opening of Prospect avenue, in the town of Flatbush, from the centre line of Franklin avenue to the patent line, between City of Brooklyn and town of Flatbush	" 13	20 97
526		Rebecca A. McClelland	Refund of assessment paid in error on Twenty-ninth Ward assessment for sewers under chapter 161, Laws of 1889; chapter 356, Laws of 1894, Lot No. 3, Block 397, Twenty-ninth Ward, seventh installment	" 27	2 63	1147		William L. Ready, administrator of estate of Ida V. Ready	Refund of assessment paid in error on Assessments Nos. 146 and 147, Block —, Twenty-ninth Ward, opening Prospect avenue in the town of Flatbush, from the centre line of Franklin avenue to the patent line between the City of Brooklyn and town of Flatbush	" 13	222 67
527		Julia Chapman and Elizabeth Read	Refund of assessment paid in error on Twenty-ninth Ward, Flatbush avenue, improvement, second installment, Lot No. 29, Block 192, Twenty-ninth Ward, 1902	" 27	17 23	1148		Elizabeth S. North	Refund of assessment paid in error on Lots 43, 44, 45, 46, 47, 48 and 49, Block 236, Eighth Ward	" 13	32 00
538		Nassau Co-operative Building and Loan Association	Refund of assessment paid in error on Lot No. 10, Block 277, in Twenty-sixth Ward, assessment for main sewers, Map S, Drainage District No. 39	" 27	15 29	1166	20	Emma F. Randolph	Refund of assessment paid in error on Lots Nos. 1 and 2, Block 356, Twenty-ninth Ward, installment 1902, Flatbush avenue improvement	" 14	1 03
541		Katie V. Wylie, Executrix of Estate of Henry C. Wylie, deceased	Refund of assessment for grading and paving Forty-seventh street, from Second to Third avenue, paid in error on Lot No. 103, Block 152, Eighth Ward	" 28	185 35	1224	24	Allan L. Purves	Refund of Assessments Nos. 158, 179, paid in error on Lots Nos. 2 and 3, 5, 6 and 7, Blocks 62 and 69, Twenty-ninth Ward	" 17	138 33
542		Margaret V. McNulty	Refund of assessment for sewer, Twenty-ninth Ward, District No. 1, Subdivision 8, paid in error on Lots Nos. 7, 8, 9, 20, 21 and 22, Block 137, Twenty-ninth Ward	" 28	174 05	Total..... \$7,207 32					
543		Thomas McCann	One-third of balance of original assessment paid in error on Lots 17 and 18, Block 63, Twenty-ninth Ward (Assessment Nos. 182 and 183), opening Prospect avenue, in the town of Flatbush, from the centre line of Franklin avenue to the patent line between the City of Brooklyn and said town of Flatbush	" 28	308 67	Refunding Taxes Paid in Error—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.					
559	3	Gilbert M. Stratton	Refund of assessment No. 76, paid in error, Thirty-first Ward, for grading Surf avenue, from P. P. & C. I. R. lands to C. I. Point	" 13	345 07	82	Jan. 8	Sarah E. Ganbert	Taxes for year 1902, paid in error on Lot No. 40, Block 47, Nineteenth Ward	1903- Jan. 5	\$16 38
560		Mary L. Bank	Refund of assessment paid in error on Lot No. 23, Block 288, Twenty-sixth Ward, Fulton street, installment of 1901	" 28	3 96	83		Estate of D. E. Delavan	Taxes for year 1902, paid in error on Lot No. 15, Block 70, Twentieth Ward	" 3	105 23
643	10	James Callanan	Refund on Lot No. 56, Block 227, Eighth Ward, assessment overpaid in error for grading Seventh avenue, from Thirty-ninth street to old City line	Feb. 4	5 00	84		Anna M. Mangels	Taxes for year 1902, paid in error on Lot No. 9, Block 152, section 1	" 5	69 95
644		Adelaide C. Westlake	Refund of assessment paid in error on Lot No. 107, Block 150, Twenty-fourth Ward, repaving Nostrand avenue, from Prospect place to Park place	Jan. 9	74 20	85		Walter A. Lundy	Taxes for year 1902, paid in error on Lot No. 44, Block 488, Thirty-first Ward	" 5	16 33
645		Gustav A. Schmidt	Amount of assessment overpaid in error on Lots Nos. 5 and 6, Block 287, in Twenty-sixth Ward, Twenty-sixth Ward Interest on Bonds, installment of 1902	Feb. 4	8 90	86		Hyman Epstein	Taxes for year 1902, paid in error on Lot No. 34, Block 60, Fourteenth Ward	" 5	112 96
651		George Moore	Refund of assessment paid in error on Lots No. 106 to 124, inclusive, Block 52, Ninth Ward, Prospect Park Improvement	" 5	1 74	91	8	Estate of L. B. Bunnell	Taxes for year 1901, paid in error on Lot No. 46, Block 343, Twelfth Ward	" 5	33 24
761	18	Sophy L. McCann	Refund of assessment paid in error on Lots Nos. 38, 60 and 63, Block 275, Thirty-sixth Ward, for grading and paving Ashford street, from Jamaica avenue to Arlington avenue	" 13	254 08	92		Emile Geoffroy	Taxes for year 1902, paid in error on Lot No. 11, Block 7744, Thirty-second Ward	" 5	4 20
762		Louis W. Froelick	Refund of assessment paid in error on Lots Nos. 13, 14, 15, 66, 67 and 68, Block 120, Twenty-ninth Ward, sewer, Twenty-ninth Ward District 1, sub-division 8	" 13	164 70	93		Title Guarantee and Trust Company	Taxes for year 1902, paid in error on Lot No. 51, Block 914, Vol. 5, Sec. 3	" 5	14 12
763		Emily M. Herbold	Refund on Lots Nos. 4 and 10, Block 375	" 13	2 38	125	10	Carolina Spiezia	Taxes for year 1902, paid in error on Lot No. 13, Block 76, Eighteenth Ward	" 5	3 57
865	26	George C. Tilyou, Theodore W. Kramer and Albert D. Buschman	Refund of assessment paid in error on Assessments Nos. 43G to 43N, 43Q to 43S and 43U to 43W, for grading Surf ave., from Prospect Park and Coney Island Railroad lands to Coney Island Point	" 20	1,395 25	126		Thomas J. Redmond	Taxes for year 1901, paid in error on Lot 217, Block 4227, in Twenty-ninth and Twenty-third wards	" 5	85 19
866		Ann Cullen	Refund on Lot No. 52, Block 84, Eighth Ward, grading Seventh avenue, from Thirty-ninth street to Old City line	" 20	34 78	232	15	Frederick French	Taxes for year 1902, paid in error on Lot 62, Block 880, Vol. 5, Sec. 3	" 5	2 23
867		Sophy L. McCann	Amount of assessment paid in error on Lots Nos. 60, 63 and 38, Block 275, Twenty-sixth Ward, for grading and paving Ashford street, from Jamaica avenue to Arlington avenue	" 20	56 63	283	16	Von Glahn Brothers	Taxes for year 1902 overpaid in error on Lot 123, Block 237, Seventeenth Ward	" 13	11 76
						284		Chesebrough Manufacturing Company	Taxes for year 1902, overpaid in error on Lot 38, Block 519, Vol. 3, Sec. 2	" 13	23 33
						339	20	Jane Stewart and Margaret Dixon	Taxes for year 1901, paid in error on Lots Nos. 67 and 68, Block 258, Eighth Ward	" 16	9 64
						396	22	Edward Comollo	Taxes for year 1902, paid in error on Lot No. 35, Block 616A, in Twenty-sixth Ward	" 16	11 96
						397		C. R. Carter, agent	Taxes for year 1902, paid in error on Lots Nos. 50 and 52, Block 101, in Eleventh Ward	" 16	1 99
						454	27	Nassau Co-operative Building and Loan Association	Taxes for year 1901, paid in error on Lot No. 39, Block 277, in Twenty-sixth Ward	" 20	46 58
						484	30	F. H. Langhorst	Taxes for years 1900, 1901, 1902, overpaid in error on Lot No. 15, Block 381, in Twenty-sixth Ward	" 27	21 94
						485		Jessie A. Lincks	Taxes for year 1902, overpaid in error on Lot No. 81, Block 49, in Twenty-fourth Ward	" 27	1 17
						528	Feb. 2	Hannah Cirker	Taxes for year 1902, paid in error on Lot No. 25, Block 833, in Twenty-sixth Ward	" 27	1 66
						529		Teachers' Building and Loan Association of New York	Taxes for year 1902, paid in error on Lot No. 15, Block 47, in Twenty-sixth Ward	" 20	16 28
						530		May, Levy & May	Taxes for year 1901, paid in error on Lots Nos. 44, 45, 46, 48, 49, 50 and 51, Block 529, Twenty-ninth Ward	" 28	29 33
						531		Daniel J. Creem	Taxes for year 1902, overpaid in error on Lots Nos. 10, 17, 19, 22, 34, 36 and 37, 45 and 48, Twenty-sixth Ward	" 27	4 66
						532		Thomas P. Graham	Taxes for year 1902, overpaid in error on Lot No. 20, Block 1, Eighteenth Ward	" 27	9 32
						533		Patrick F. O'Loughlin	Taxes for year 1902, overpaid in error on Lot No. 67, Block 758, Twenty-ninth Ward	" 27	6 47
						534		James M. Mungiven	Taxes for year 1901, overpaid in error on Lot No. 94, Block 84, Twenty-fifth Ward	" 27	61 11
						535		Estate of Benjamin Cothier	Taxes for year 1902, overpaid in error on Lot No. 23, Block 18, Seventeenth Ward	" 16	30 32

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
536	1903.	Mary E. N. Baldwin	Taxes for year 1902, paid in error on Lot No. 41, Block 270, in Vol. 3, Sec. 1	1903.	11 77	1302	1903.	Frederick Deicke	Taxes for year 1902, paid in error on Lots Nos. 13, 28 and 29, Block 18	1903.	6 99
537		Nassau Co-operative Building and Loan Association	Taxes for years 1900 and 1901, paid in error on Lot No. 10, Block 277, in Twenty-sixth Ward	" 27	84 37				Total	" 23	\$3,634 37
615	7	Edgar Van Sicklen	Taxes for year 1902, paid in error on Lot No. 50, Block 936, in Thirty-first Ward	Feb. 4	7 02	<i>Restoring and Repaving—Special Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.</i>					
616		Rebecca Van Sicklen	Taxes for year 1902, paid in error on Lots Nos. 50 and 51, Block 936, Thirty-first Ward	" 4	7 06	7	Jan. 2	The Fruin-Bambrick Paving Company	Restoring asphalt pavement	1902. Dec. 22	\$8 70
617		Anna M. Parker and Josephine A. Parker	Taxes for year 1902, paid in error on Lots Nos. 53 and 54, Block 108, in Twenty-sixth Ward	" 4	13 99	8		Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement	" 22	19 50
618		Melvin Brown	Taxes for year 1902, paid in error on Lots Nos. 46, 150, 152, Block 104, in Twenty-fourth Ward	" 4	10 00	9		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement	" 8	38 34
619		Eliza A. Macauliff	Taxes for year 1902, paid in error on Lot No. 58, Block 164, in Vol. 2, Sec. 1	" 4	2 33	10		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement	" 8	14 00
620		Louis Meisel, Louis Danovitz and Solomon Frank	Taxes for year 1902, paid in error on Lot No. 29, Block 217, in Seventeenth Ward	" 4	13 07	11		Cranford Company	Restoring asphalt pavement	" 22	7 20
621		Charles H. Jordan	Taxes for year 1902, paid in error on Lot No. 28, Block 56, in Nineteenth Ward	" 4	47 90	12		Cranford Company	Restoring asphalt pavement	" 22	12 30
622		John L. M. Rogers	Taxes for years 1900 and 1901, paid in error on Lot No. 70, Block 95, in Twenty-fourth Ward	" 4	14 03	13		Cranford Company	Restoring asphalt pavement	" 22	41 70
637	9	Title Guarantee and Trust Company	Taxes for year 1901, paid in error on Lot No. 91, Block 232, Eighth Ward	" 4	51 71	14		Cranford Company	Restoring asphalt pavement	Nov. 15	80 01
646		Gustav A. Schmidt	Taxes for year 1902, paid in error on Lots Nos. 5 and 6, Block 387, Twenty-sixth Ward	" 4	91 77	57	6	The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement	Dec. 8	6 00
647		Wood, Harmon & Co.	Taxes for year 1902, paid in error on Lot No. 1, Block 710, Twenty-ninth Ward	" 4	65 30	58		Cranford Company	Restoring asphalt pavement	" 22	51 76
648		Wood, Harmon & Co.	Taxes for year 1902, paid in error on Lot No. 10, Block 604, Twenty-ninth Ward	" 4	68 33	62	7	The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement	Nov. 28	40 87
738	16	Wood, Harmon & Co.	Taxes for year 1902, paid in error on Lots 3 and 4, Block 261; Lot No. 4, Block 242, in Thirty-first Ward	" 13	4 71	63		Cranford Company	Restoring asphalt pavement	Dec. 22	17 40
764	18	F. Von Derleir	Taxes for year 1902, paid in error on Lots Nos. 43 and 45, Block 1179, in Thirtieth Ward	" 13	5 67	319	19	Cranford Company	Restoring asphalt pavement	" 22	24 60
765		William H. Seibert	Taxes for year 1902, paid in error on Lot No. 18, Block 763, in Twenty-ninth Ward	" 13	3 53	330		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement	" 8	9 66
875	27	Estate of Archibald Young, deceased	Taxes for year 1902, paid in error on Lot No. 41, Block 772, in Thirtieth Ward	" 20	31 32	999	Mar. 9	The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement	" 8	37 99
973	Mar. 6	Anna Elizabeth Doscher	Taxes for year 1899, paid in error on Lot No. 36, Block 263, in Tenth Ward	Mar. 3	100 00	1000		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement	" 8	42 85
1074	16	Herbert Plimpton	Taxes for year 1899, paid in error on Lot No. 5, Block 1050, in Thirtieth Ward	" 14	89 81	1001		Uvalde Asphalt Paving Company	Restoring asphalt pavement	1903. Feb. 4	16 50
1107	18	John F. Simpson	Taxes for year 1901, paid in error on Lot No. 28, Block No. 220, in Seventeenth Ward	" 13	9 56	1002		Cranford Company	Restoring asphalt pavement	1902. Dec. 22	19 20
1108		Mrs. Margaret Rush	Taxes for year 1899, paid in error on Lot No. 18, Block 26, in Forty-seventh Ward	" 13	8 69	1003		Cranford Company	Restoring asphalt pavement	" 22	35 93
1117	19	Maria Mussler	Taxes for year 1900, paid in error on Lot No. 22, Block 101, in Nineteenth Ward	" 13	3 09	1004		Cranford Company	Restoring asphalt pavement	Nov. 15	13 80
1118		Edward A. Maass	Taxes for year 1901, paid in error on Lots Nos. 6 and 9, Block 214, in Twenty-ninth Ward	" 14	85 22	1005		Cranford Company	Restoring asphalt pavement	" 15	18 00
1119		Thomas F. Martin	Taxes for year 1902, paid in error on Lot No. 80, Block 46, in Twenty-fourth Ward	" 14	169 23	1006		E. J. McKeever	Restoring asphalt pavement	" 15	18 66
1149	20	Berish Stein	Taxes for year 1902, overpaid in error on Lot No. 17, Block 69, in Sixteenth Ward	" 14	63 54	<i>Total</i> ..... \$574 97					
1150		Emma F. Randolph	Taxes for year 1902, overpaid in error on Lot No. 80, Block 356, in Twenty-ninth Ward	" 14	3 51	<i>Return Trial Fees—Municipal District Courts—Chapter 466, Laws of 1901.</i>					
1151		The Title Insurance Company of New York	Taxes for year 1902, overpaid in error on Lot No. 83, Block 43, in Twenty-fourth Ward	" 14	19 01	689	Feb. 13	Andrew E. Colvin	Amount of trial fee collected by the Clerk of the Second District Municipal Court, Borough of Brooklyn, and deposited in the City Treasury, July 7, 1902, for account of litigants.	1903. Feb. 4	\$3 50
1152		Germania Real Estate and Improvement Company	Taxes for year 1901, overpaid in error on Lots Nos. 1, 12, 11, 64, Block 7872; Lots Nos. 6, 17, 51 and 55, Block 7873, in Thirty-second Ward	" 13	128 67	<i>School Building Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.</i>					
1153		Germania Real Estate and Improvement Company	Taxes for year 1900, overpaid in error on Lots Nos. 10 and 11, Block 470A, Twenty-ninth Ward	" 13	62 04	71	Jan. 7	C. H. Browne	On account of Contract No. 5718, for supplying furniture, Items 1 and 2, for new Public School 140	1902. Dec. 27	\$368 05
1154		Germania Real Estate and Improvement Company	Taxes for year 1899, overpaid in error on Lot No. 56, Block 5229, in Thirty-second Ward	" 13	9 54	131	10	Rutan & Heningham	In full of Contract No. 4096, for erecting new Public School 132, on Manhattan avenue, between Metropolitan avenue and Conselyea street	" 11	15,324 00
1155		Estate of Ricke Arnold	Taxes for year 1902, paid in error on Lots Nos. 44 and 47, Block 602, in Thirtieth Ward	" 14	2 33	185	13	United States Trading Company	On account of Contract No. 3069, for new furniture, Item 1, Public School 124	1903. Jan. 8	88 20
1156		Brooklyn Trust Company	Taxes for year 1902, paid in error on Lot No. 103, Block 117, in Twenty-third Ward	" 14	156 24	186		United States Trading Company	In full of Contract No. 3069, for new furniture, Item 1, Public School 124	" 8	89 80
1157		Henry M. Gesheidt	Taxes for year 1902, paid in error on Lot No. 63, Block 109, in Thirty-first Ward	" 14	3 03	207	14	Mary Bennett	Award No. 3, in the matter of acquiring title to certain lands on west side of Havermeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, confirmed by the Supreme Court, December 8, 1902	" 13	3,551 87
1158		David B. Fleming	Personal taxes for year 1901, paid in error	" 13	19 52	208		Nathan Meyer	Award No. 6, in the matter of acquiring title to certain lands on west side of Havermeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, confirmed by the Supreme Court, December 8, 1902	" 13	4,178 67
1159		Nassau Co-operative Building and Loan Association	Taxes for year 1902, paid in error on Lot No. 32, Block 347, in Twenty-sixth Ward	" 14	51 77	209		Nathan Meyer	Award No. 7, in the matter of acquiring title to certain lands on west side of Havermeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, confirmed by the Supreme Court, December 8, 1902	" 13	3,134 00
1160		W. Bayard Cutting	Taxes for year 1902, paid in error on Lot No. 1, Block 699, Vol. 2, Sec. 3	" 14	517 77	210		Jules Wolff and Edmond Wolff	Award No. 8, in the matter of acquiring title to certain lands on west side of Havermeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, confirmed by the Supreme Court, December 8, 1902	" 13	3,656 33
1161		Mary L. Crane	Taxes for year 1902, paid in error on Lot No. 82, Block 242, Twenty-ninth Ward	" 14	3 53	211		Michael Barbella and Mary Barbella	On account of Award No. 10, in the matter of acquiring title to certain lands on west side of Havermeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, confirmed by the Supreme Court, December 8, 1902	" 13	931 75
1162		William Green's Sons	Taxes for year 1902, paid in error on Lots Nos. 15 and 16A, Block 20, in Twenty-fifth Ward	" 14	89 18	212		Michael Barbella and Mary Barbella	On account of Award No. 10, in the matter of acquiring title to certain lands on west side of Havermeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, confirmed by the Supreme Court, December 8, 1902	" 13	2,000 00
1163		Mary J. G. Pratt	Taxes for year 1902, overpaid in error on Lot No. 70, Block 84, in Twenty-fourth Ward	" 14	46 64	213		Michael Barbella and Mary Barbella	On account of Award No. 10, in the matter of acquiring title to certain lands on west side of Havermeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, confirmed by the Supreme Court, December 8, 1902	" 13	500 00
1164		August Faux	Taxes for year 1902, overpaid in error on Lot No. 6, Block 1135, in Sec. 4	" 14	9 32	214		Michael Barbella and Mary Barbella	On account of Award No. 10, in the matter of acquiring title to certain lands on west side of Havermeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, confirmed by the Supreme Court, December 8, 1902	" 13	275 00
1165		P. & N. P. Young	Taxes for year 1902, overpaid in error on Lot No. 56, Block 36, in Twentieth Ward	" 14	7 06						
1256	26	Katharine Hartmann	Taxes for year 1902, paid in error on Lots Nos. 44 and 46, Block 63, in Twenty-seventh Ward	" 14	37 30						
1266	27	C. H. Fincke	Taxes for year 1902, paid in error on Lot No. 28, Block 248, Vol. 3, Sec. 1	" 24	23 34						
1267		Mary L. Huntington	Personal taxes for year 1901, paid in error on Line 14973, Vol. 26	" 24	243 31						
1285	30	Charles M. Burtes, agent	Taxes for year 1901, paid in error on Lots 11 and 19, Block 121, in Twenty-third Ward	" 24	13 00						
1291		Thomas Carleton	Taxes for year 1902, paid in error on Lot No. 52, Block 605, in Twenty-sixth Ward	" 23	2 35						
1301	31	Samuel E. Huntington	Personal taxes for year 1901, overpaid in error on Line 14974, Vols. H and L	" 23	364 98						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
215	1903.	Michael Barbella and Mary Barbella	Balance of Award No. 10, in the matter of acquiring title to certain lands on west side of Havermeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, confirmed by the Supreme Court, December 8, 1902.	1903.		1178	1903.	The Manhattan Supply Company.	On account of Contract No. 5700, for furniture, Item 2, for new Public School 132, etc.	1903.	
				" 13	4,441 65	1179		The Manhattan Supply Company	In full of Contract No. 5700, for furniture, Item 2, for new Public School 132, etc.	Mar. 10	250 75
288	16	Catherine Slate Company	On account of Contract No. 5615, for furniture, Item 3, for new Public School 129.	Dec. 30 1903.	640 43	1248	26	Blake & Williams	On account of Contract No. 5454, for installing heating and ventilating apparatus in new Public School 140.	" 10	44 25
289		Charles H. Peckworth	On account of Contract No. 5070, for erecting new Public School 138 on Prospect place, 200 feet west of Nostrand avenue.	Jan. 10	9,945 00	1249		Jere J. Deady	In full of Contract No. 4849, for sanitary work at new Public School 132.	" 16	2,550 00
321	19	Hartman & Horgan	On account of Contract No. 5453, for alterations to Public School 106.	" 10	3,527 50	1272	28	Peter Cleary	In full of Contract No. 4302, for erection of new Public School 140.	Feb. 25	16,725 00
340	20	J. Warren Mead, Agent and Warden of Auburn Prison	Furniture, etc., Public School 140	" 14	6,094 35	1300	31	George Hildebrand	On account of Contract No. 4817, for erection of new Public School 139.	Mar. 19	8,075 00
441	27	Hartman & Horgan	On account of Contract No. 5453, for alterations, etc., to Public School 106.	" 22	2,677 50	Total..... \$186,295 84					
442		Christopher J. Kenny	On account of Contract No. 4715, for erection of new Public School 141.	" 20	16,150 00	School Building Fund—Section 169, Chapter 466, Laws of 1901.					
443		James Harley	On account of Contract No. 5461, for sanitary work at new Public School 141.	" 20	1,803 68	21	Jan. 2	F. W. Miller	Test borings.	1902.	
444		C. H. Brown	On account of Contract No. 5718, and in full for Item 2, for furniture in Public School 140.	Dec. 27 1903.	64 95	22		E. G. Soltmann	Blue prints	" 27	3 36
445		C. H. Brown	On account of Contract No. 5718, for furniture, Item 1, Public School 140.	Jan. 16	245 65	38	5	J. H. Timmerman, City Paymaster.	Payroll of Iron and Steel Inspectors, December, 1902.	" 31	1,514 50
446		C. H. Brown	In full of Contract No. 5718, for furniture, Item 1, Public School 140.	" 16	133 35	59	6	J. H. Timmerman, City Paymaster.	Payroll of Architectural Draughtsmen, December, 1902.	Jan. 5 1903.	1,818 00
486	30	Williams & Gerstle	Covering pipes, etc.	" 23	60 00	65	7	Frederick Pearce	On account of Contract No. 6425 for installing electric light wiring, etc., New Public School No. 138, on southerly side of Prospect place, 200 feet west of Nostrand avenue.	Dec. 27	1,129 86
518	Feb. 2	Frank Dobson	On account of Contract No. 5460, for installing heating and ventilating apparatus in new Public School 129.	" 23	2,125 00	66		Rutan & Heningham	On account of Contract No. 6028, for construction of New Public School No. 130, on the southerly side of Fort Hamilton parkway and East Fifth street	" 27	16,235 00
564	3	Louis Wechsler	Amount retained on Voucher B, No. 3899, of 1902, pending adjustment (of Flemish Bond Courses face brick), on Contract No. 3191, for erecting new Public School 136, Fourth avenue, between Fortieth and Forty-first streets, Borough of Brooklyn.	" 29	100 00	130	10	Phillips & Worthington	Borings	" 23	352 95
578	4	Commercial Construction Company	On account of Contract No. 5365, for installing electric light wiring in new Public School 140.	" 27	848 95	150	12	Homer L. Bartlett	Making survey	" 27	72 00
624	7	T. Frederick Jackson	On account of Contract No. 5455, for installing electric light wiring, etc., in Public School 129.	Feb. 2	893 35	151		E. G. Soltmann	Blue prints	1903.	
693	13	James Fay	On account of Contract No. 5059, for sanitary work and gasfitting at new Public School 140.	Jan. 15	487 90	216	14	Amelia Valentine	Award No. 1, in the matter of acquiring title to certain lands on west side of Havermeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, confirmed by the Supreme Court, December 8, 1902.	Jan. 6	8 21
694		James Fay	In full of Contract No. 5059, for sanitary work and gasfitting at new Public School 140.	" 15	828 60	217		Mary A. Buskirk	On account of award No. 2, in the matter of acquiring title to certain lands on west side of Havermeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, confirmed by the Supreme Court, December 8, 1902.	" 13	7,051 50
713	14	Frank Dobson	On account of Contract No. 4565, for installing heating and ventilating apparatus in new Public School 137, on Saratoga avenue, between Chauncey and Bainbridge streets.	" 28	499 80	218		Mary A. Buskirk	Balance of Award No. 2, in the matter of acquiring title to certain lands on west side of Havermeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, confirmed by the Supreme Court, December 8, 1902.	" 13	3,000 00
714		Frank Dobson	In full of Contract No. 4565, for installing heating and ventilating apparatus in new Public School 137, on Saratoga avenue, between Chauncey and Bainbridge streets.	" 28	2,785 20	219		Pasquale Martino and Elizabeth G. Ciancimina	On account of Award No. 4, in the matter of acquiring title to certain lands on west side of Havermeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, confirmed by the Supreme Court, December 8, 1902.	" 13	5,722 97
715		Frank Dobson	In full of Contract No. 4567, for installing heating and ventilating apparatus in new Public School 136.	" 28	2,774 25	220		Pasquale Martino and Elizabeth G. Ciancimina	On account of Award No. 4, in the matter of acquiring title to certain lands on west side of Havermeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, confirmed by the Supreme Court, December 8, 1902.	" 13	3,000 00
716		Frank Dobson	On account of Contract No. 4567, for installing heating and ventilating apparatus in new Public School 136.	" 28	437 75	221		Pasquale Martino and Elizabeth G. Ciancimina	Balance of Award No. 4, in the matter of acquiring title to certain lands on west side of Havermeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, confirmed by the Supreme Court, December 8, 1902.	" 13	1,800 00
804	20	Jere J. Deady	On account of Contract No. 4849, for sanitary work at new Public School 132.	" 28	294 95	290	16	J. H. Timmerman, City Paymaster.	Supplementary payroll of Assistant Architectural Draughtsmen etc., August 1 to December 1, 1902.	" 9	121 33
819	24	Peter Cleary	In full of Contract No. 4720, for addition to and alterations in Public School 92.	" 28	7,331 25	332	19	J. H. Timmerman, City Paymaster.	Payroll of Architectural Draughtsmen, etc., November and December, 1902.	" 7	648 13
849	25	Commercial Construction Company	On account of Contract No. 4855, for installing electric light wiring, etc., in Public School 132.	Feb. 2	970 03	413	23	F. W. Devoe and C. T. Reynolds Company	Draughting materials.	" 20	25 60
850		Frederick Pearce	On account of Contract No. 5459, for installing electric light wiring, etc., in Public School 92.	Jan. 20	199 54	414		J. H. Timmerman, City Paymaster.	Supplementary payroll of Draughtsmen, September 29, 1902.	" 22	108 00
851		Edward Murphy, assignee of Louis Gluck	On account of Contract No. 5702, for furniture, Item 3, for new Public School 140.	Feb. 16	1,615 00	415		J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, December 1 to 19, 1902.	" 22	85 00
852		Edward Murphy, assignee of Louis Gluck	In full of Contract No. 5702, for furniture, Item 3, for new Public School 140.	" 16	285 00	447	27	W. R. Williams	Surveys	" 20	85 50
862	26	Patrick K. Gray	On account of Contract No. 5819, for general construction of new Public School 142.	" 17	14,450 00	448		E. G. Soltmann	Blue prints	" 20	6 90
898	27	Blake & Williams	On account of Contract No. 5456, for installing heating and ventilating apparatus, for addition to and alterations in Public School 92.	" 19	364 65	449		James Harley	On account of Contract No. 6320, for sanitary work at new Public School 139.	" 20	1,289 69
908	28	Hartman & Horgan	On account of Contract No. 5453, for alterations to Public School 106.	" 18	2,550 00	490	30	J. H. Timmerman, City Paymaster.	Payroll of Draughtsmen, etc., January, 1903.	" 30	1,710 00
909		James Harley	On account of Contract No. 5461, for sanitary work at new Public School 141.	" 20	1,021 79	491		J. H. Timmerman, City Paymaster.	Payroll of Architectural Draughtsmen, January, 1903.	" 30	790 15
938	Mar. 4	Louis Wechsler	Amount retained by the Board of Education for lien filed by Benjamin F. Kelly & Son, against Contract No. 3191, for erecting Public School 136, Fourth avenue, between Fortieth and Forty-first streets, Borough of Brooklyn.	" 26	180 00	565	Feb. 3	E. G. Soltmann	Blue prints	" 22	125 47
966	5	George Hildebrand	On account of Contract No. 4817, for erection of new Public School 139.	" 25	14,025 00	586	5	Blake & Williams	On account of Contract No. 6413 for installing heating and ventilating apparatus in new Public School 138.	" 28	4,250 00
979	6	Commercial Construction Company	In full of Contract No. 4855, for installing light wiring, etc., in new Public School 132.	" 2	488 70	692	13	J. H. Timmerman, City Paymaster.	Supplementary payroll of Architectural Draughtsmen, etc., December, 1902.	Feb. 11	50 00
980		Blake & Williams	In full of Contract No. 5456, for installing heating and ventilating apparatus for addition to and alterations in Public School 92.	" 19	1,039 35	745	16	E. G. Soltmann	Blue prints, etc.	" 7	393 94
1022	10	Charles H. Peckworth	On account of Contract No. 5070, for erecting new Public School 138, on Prospect place, 200 feet west of Nostrand avenue.	Mar. 4	15,130 00	768	18	J. H. Timmerman, City Paymaster.	Supplementary payroll of Chief Draughtsmen, etc., November and December, 1902.	" 11	4 69
1036	11	Peter Cleary	On account of Contract No. 4302, for erection of new Public School 140, northerly side of Sixtieth street, 80 feet west of Fourth avenue.	Feb. 25	5,950 00	769		J. H. Timmerman, City Paymaster.	Payroll of Sanitary Inspector, January, 1903.	" 13	112 50
						784	19	Eugene Dutzgen Company	Blue prints.	" 11	8 88
						805	20	Frederick Pearce	On account of Contract No. 6425, for installing electric wiring, etc., in new Public School 138.	" 11	1,014 54
						882	27	Castle Brothers, Incorporated	Testing ground	" 20	7 50
						910	28	James Harley	On account of Contract No. 6320, for sanitary work at Public School 139.	" 20	210 70
						967	Mar. 5	E. Putzler	On account of Contract No. 6427, for installing heating and ventilating apparatus in new Public School 139.	" 25	2,130 10
						1048	13	J. H. Timmerman, City Paymaster.	Supplementary payroll of Draughtsmen, etc., February, 1903.	Mar. 10	81 82

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1103	1903-18	E. G. Soltman	Blue prints	12	30 32	240	1903-	Mangierri Company.	In full of Contract No. 5389, for regulating, etc., Fifty-fourth street, from Seventh avenue to Fort Hamilton avenue.	1902- Dec. 27	6,477 41
1120	19	Homer L. Bartlett	Surveys	12	76 00						
1177	20	F. W. Miller	Test borings, etc.	16	366 30						
1213	23	E. Rutzler	On account of Contract No. 6427, for installing heating and ventilating apparatus in Public School 139.	16	3,085 50	241		Walter L. Castle	In full of Contract No. 6092, for regulating, grading, etc., Buffalo avenue, from St. Mark's avenue to Eastern parkway.	1902- Jan. 5	3,828 25
1214		Frank Dobson	On account of Contract No. 6321, for installing heating and ventilating apparatus in new Public School 141.	17	10,795 00	302	17	American Exchange National Bank, assignee of O'Brien & Sheehan	On account of repairing security retained on Contract No. 2073 for construction of sewers in Fort Hamilton avenue, from Sixty-second street to Sixtieth street.	1902- Dec. 12	23,803 00
1271	28	J. H. Timmerman, City Paymaster.	Payroll of General Inspectors, etc., March, 1903.	26	2,441 99	303		Elbert A. Bennet, assignee of James Malloy & Company, assignees of O'Brien & Sheehan	Balance of repairing security retained on Contract No. 2073 for construction of sewers in Fort Hamilton avenue, from Sixty-second street to Sixtieth street.	1903- " 12	23,803 00
1299	31	Rutan & Henningham	On account of Contract No. 6028, for construction of new Public School 130.	18	16,638 75	341	20	Murphy Brothers	In full of Contract No. 5388, for regulating, grading, etc., Seventy-second street, from Sixth avenue to Fort Hamilton avenue.	1902- Jan. 5	4,534 94
					Total						
					\$95,350 90						
<p>Street Improvement Fund—Borough of Brooklyn—Work Contracted for After January 1, 1898—Chapter 466, Laws of 1901.</p>											
23	Jan. 2	Frank J. Gallagher	Repairing security retained on Contract No. 4701, for constructing a sewer in Riverdale avenue, between Osborn street and Thatford avenue.	1902- Dec. 23	\$49 56	342		John McNamee	On account of Contract No. 5954, for sewers in Avenue G, from Coney Island avenue to Flatbush avenue.	" 12	10,613 81
24		James H. Holmes	Repairing security retained on Contract No. 4410, for constructing a sewer basin at the southwest corner of Glenmore avenue and Essex street.	" 23	14 90	366	21	John J. Creem	On account of Contract No. 6057, for a sewer in Bedford avenue, between Montgomery street and Flatbush avenue.	" 12	8,474 85
25		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending December 27, 1902, Bureau of Highways.	1903- " 30	172 00	382		John J. Creem	In full of Contract No. 5354 (less repairing security) for sewer in Nineteenth street, between high-water mark and bulkhead line (Map Northern District No. 29).	" 12	2,292 35
31	3	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, for four days ending December 31, 1902, Bureau of Sewers.	1903- Jan. 2	252 00	383		J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending January 17, 1903, Bureau of Sewers.	" 20	27 00
32		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, for week ending December 27, 1902, Bureau of Sewers.	" 2	458 00			J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending January 10, 1903, Bureau of Sewers.	" 20	462 00
44	5	Cranford Company	On account of Contract No. 6022, for regulating, grading and paving Woodruff avenue, from Parade place to Flatbush avenue.	1902- Dec. 27	3,540 25	398	22	Borough Construction Company	On account of Contract No. 4284, construction of sewer in Ninth avenue, from Seventy-seventh street to Sixty-second street.	" 17	14,072 80
72	7	James Kelly	Repairing security retained on Contract No. 2451, for construction of sewers in Huron street, from East river to Provost street.	" 23	13,510 00	399		Murphy Bros.	In full of Contract No. 6024 (less repairing security) for sewer in Mermaid avenue, between West Fifteenth street and Stillwell avenue.	" 12	1,258 60
73		J. H. Timmerman, City Paymaster.	Payroll of Laborers, December 28 to 31, 1902, Bureau of Sewers.	1903- Jan. 6	13 50	419	24	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending January 17, 1903, Bureau of Sewers.	" 23	462 00
74		J. H. Timmerman, City Paymaster.	Payroll of Laborers, January 1 to 3, 1903, Bureau of Sewers.	" 6	13 50	431	26	James Jennings	In full of Contract No. 5527 (less repairing security) for sewer in Fulton street, between Williams place and Alabama avenue.	" 17	1,267 94
75		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, December 29, 1902, to January 3, 1903, Bureau of Sewers.	" 6	100 00	450	27	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., January, 1903, Bureau of Sewers.	" 22	1,110 49
87	8	Thomas Wade	On account of Contract No. 4060, for constructing sewer in Wyckoff avenue, between Myrtle avenue and Flushing avenue.	1902- Dec. 27	1,699 43	468	28	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending January 24, 1903, Bureau of Sewers.	" 24	27 00
88		Sigretto & Mannina	Repairing security retained on Contract No. 4514, for construction of sewer in Ninth street, between Third avenue and Summit, 467 feet east of Third avenue.	" 30	745 14	471	29	Matthew T. Meagher	Repairing security retained on Contract No. 5023, for construction of sewer in Starr street, between St. Nicholas avenue to Wyckoff avenue.	" 17	85 86
89		John Devlin	Horseshoeing; sewer, Wyckoff avenue between Myrtle avenue and Flushing avenue; sewer, Bedford avenue, between Montgomery street and Flatbush avenue.	1903- Jan. 2	2 50	474		James Jennings	In full of Contract No. 5745, for fencing vacant lots on the east side of Graham avenue, between Frost and Richardson streets.	" 17	1,654 39
90		John Devlin	Horseshoeing; sewer, Wyckoff avenue between Myrtle avenue and Flushing avenue; sewer, Bedford avenue, between Montgomery street and Flatbush avenue.	" 2	2 50	487	Jan. 30	Sweeney Blue Stone Company, assignee of John F. Maillie	On account of Estimate and on account of Contract No. 6091, for regulating, grading and paving Clarkson street, from New York avenue to Troy avenue.	" 24	1,645 19
101	9	James Jennings	In full of Contract No. 6137 (less repairing security), for sewer in Seventy-sixth street, and sewer in Seventy-sixth street between Third and Fourth avenues.	1902- Dec. 30	1,443 27	488		Edmund Riseley, assignee of John F. Maillie	On account of Estimate and on account of Contract No. 6091, for regulating, grading and paving Clarkson street, from New York avenue to Troy avenue.	" 24	825 00
132	10	Dennis Norton	In full of Contract No. 4661 (less repairing security), for constructing a sewer in Park avenue between Emerson place and Classon avenue.	" 4	859 47	489		John F. Maillie	Balance of Estimate and on account of Contract No. 6091, for regulating, grading and paving Clarkson street, from New York avenue to Troy avenue.	" 24	714 81
133		James Jennings	In full of Contract No. 6136 (less repairing security), for sewer in Third avenue between Seventy-ninth and Eightieth streets.	" 30	647 10	493	31	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending January 24, 1903, Bureau of Sewers.	" 30	462 00
152	12	P. Meade's Sons	Horseshoeing; sewers, Tenth avenue, from Seventy-seventh street to Sixty-second street, etc.	1903- Jan. 8	2 50	563	Feb. 3	Peter F. Lynan	In full of Contract No. 4470, for flagging and reflagging the sidewalks in front of certain lots on the south side of Thames street, between Bogart street and Morgan avenue.	Feb. 3	35 00
153		John Murphy	Repairing security retained on Contract No. 4665, for constructing a sewer basin at the northwest corner of Newkirk and Ocean avenues.	" 2	43 50	579	4	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending January 31, 1903, Bureau of Sewers.	" 3	27 00
154		John J. Creem	Repairing security retained on Contract No. 4943, for construction of sewer in Narrows avenue, between Bay Ridge avenue and Seventy-first street.	1902- Dec. 30	458 15	591	5	First National Bank of Utica, assignee of Inter-State Paving Company	In full of Contract No. 5531 (less repairing security), for regulating, paving, etc., Glenmore avenue, from Stone avenue to Rockaway avenue.	Jan. 24	3,631 93
155		James Jennings	Repairing security retained on Contract No. 3886, for construction of sewer in Forty-seventh street, between Sixth and Seventh avenues.	" 30	892 92	592		James P. Graham	On account of Contract No. 5950, for regulating, grading and paving Seventy-first street, from Third avenue to the Shore road.	" 29	1,237 60
156		James Kelly	In full of Contract No. 5361, for paving, etc., Pitkin avenue, from Snediker avenue to Linwood street.	" 26	24,557 40	603	6	Uvalde Asphalt Paving Company	On account of Contract No. 5872, for regulating, grading and paving East Nineteenth street, from Tennis court to Beverly road.	" 24	2,452 10
157		Mangierri Company	In full of Contract No. 5895, for regulating, grading, etc., Fifty-seventh street, from Seventh avenue to Eighth avenue.	1903- Jan. 5	3,560 59	604		Peter F. Lynan	In full of Contract No. 4683, for flagging and reflagging the sidewalks in front of certain lots on the west side of Snediker avenue, between Blake avenue and Dumont avenue.	" 27	384 25
158		Inter-State Paving Company	On account of Contract No. 5336, for paving, etc., Third avenue from Sixtieth street to Shore road.	" 5	12,712 00	605		Peter F. Lynan	In full of Contract No. 4678, for flagging and reflagging the sidewalks in front of certain lots on the north side of Sutter avenue, between Junius street and Van Sinderen avenue.	" 27	258 00
159	12	J. H. Timmerman, City Paymaster.	Payroll of Inspector, January 1 to 3, 1903, Bureau of Sewers.	" 10	208 00	606		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending January 31, 1903, Bureau of Highways.	Feb. 5	416 00
183	13	Keuffel & Esser Company	Transit, etc., sewer, proposed street through northern portion of Dyker Beach Park, between Eleventh avenue and Seventh avenue.	" 8	347 66	623	7	Dennis Norton	In full of Contract No. 4696 (less repairing security), for construction of sewers in Eighty-eighth street, between First and Fifth avenues.	Jan. 29	4,000 00
184		William T. Allen	Keeping horses, December, 1902.	" 8	44 00	638	9	James Jennings	In full of amount retained as repairing security on Contract No. 4431, for sewer in Kingston avenue, between Eastern Parkway and President street.	" 29	146 50
195	14	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending January 10, 1903, Bureau of Sewers.	" 13	27 00	652	10	James P. Graham	In full of amount retained as repairing security on Contract No. 4587, for sewer in Seventy-third street, between Fort Hamilton avenue and Tenth avenue.	Feb. 3	149 60
238	15	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending January 10, 1903, Bureau of Highways.	" 13	79 00						
239		Frank J. Gallagher	In full of Contract No. 621 for regulating, grading, etc., Kingston avenue, from Douglass street to Eastern Parkway.	" 5	2,518 69						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
653	1903	James P. Graham..	In full of repairing security retained on Contract No. 4947, for sewer, etc., in Eighty-fourth street, between Second and Third avenues.....	1903.		853	1903.	The I. S. Remson Mfg. Company..	Wagon .....	1903.	184 50
				" 3	152 80	878	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 21, 1903, Bureau of Sewers .....	" 25	27 00
654		James Jennings ...	Amount retained as repairing security on Contract No. 4507, for construction of sewer in Seventy-fourth street, between Fort Hamilton avenue and Tenth avenue .....	" 3	154 40	879		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 21, 1903, Bureau of Sewers .....	" 25	404 00
670	11	James P. Graham...	In full of repairing security retained on Contract No. 4588, for sewer in Seventy-second street, between Fort Hamilton avenue and Tenth avenue...	" 3	125 28	881		John J. Creem .....	On account of Contract No. 6270, for sewers in Sixtieth street, from Fourteenth avenue to Nineteenth avenue, etc.....	" 17	2,966 23
671		James Riley.....	In full of Contract No. 5968 (less repairing security), for sewer in Sixth avenue, between Forty-ninth and Fiftieth streets .....	Jan. 29	451 66	920	Mar. 2	Dennis Norton ....	In full of Contract No. 5385 (less repairing security), for services, Coles street, between Henry street and Hamilton avenue .....	" 16	1,499 11
672		James H. Holmes & Co. ....	In full of repairing security retained on Contract No. 4995, for services in Seventy-ninth street, from Seventh to Fifth avenue .....	Feb. 3	260 02	956	5	Henry Hesterberg .	In full of Contract No. 4664 (less repairing security), for constructing a sewer basin at northwest corner of Winthrop street and Rogers avenue.....	Sept. 10 1903.	134 14
673		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 7, 1903, Bureau of Sewers.....	" 10	27 00	957		Thomas Wade.....	In full of Contract No. 4060, for construction of sewer in Wyckoff avenue, between Myrtle avenue and Flushing avenue, etc. ....	Feb. 16	17,980 23
680		C. J. Canfield.....	Building Inspectors' quarters, sewer, Tenth avenue, from Seventy-seventh street to Sixty-second street .....	Jan. 28	129 17	958		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 28, 1903, Bureau of Sewers .....	Mar. 4	29 23
695	13	The United States Fidelity and Guaranty Company as surety for Albert W. Kaler .....	In full of repairing security retained on Contract No. 4418, for sewer in Eighty-second street, between Second and Third avenues .....	Feb. 3	175 72	974 975	6	James E. Maher ... Matthew T. Meagher ..	Shoeing horses .....	Feb. 28	5 00
724	16	Nellie M. S. Foster.	Award to Block 356, Lot 85, in the matter of damages by reason of change of grade in regulating, grading, etc., Hawthorne street, between Flatbush avenue and Rogers avenue .....	" 10	250 00	976 977		Sigretto & Mannino J. H. Timmerman, City Paymaster..	Restoring pavement .....	Jan. 24	6,285 13
725		John C. Sawkins..	Award to Block 356, Lot 87, in the matter of damages by reason of change of grade in regulating, grading, etc., Hawthorne street, between Flatbush avenue and Rogers avenue .....	" 10	250 00	1023	10	J. H. Harnden ....	Payroll of Inspectors, week ending February 28, 1903, Bureau of Sewers .....	Feb. 11	157 60
726		Barbara Clifford...	Award to Block 356, Lot 84, in the matter of damages by reason of change of grade in regulating, grading, etc., Hawthorne street, between Flatbush avenue and Rogers avenue .....	" 10	250 00	1033	11	Sheriff of the County of New York .....	On account of Contract No. 5958, for constructing sidewalks in front of certain lots on east side of Third avenue, between Warren and Baltic street, etc. ....	Mar. 6	428 00
727		Mary M. Cronin...	Award to Block 356, Lot 82, in the matter of damages by reason of change of grade in regulating, grading, etc., Hawthorne street, between Flatbush avenue and Rogers avenue .....	" 10	250 00	1034		J. H. Timmerman, City Paymaster..	Award to Block 398, Lot No. 74, in the matter of damages by reason of change of grade in regulating, grading, etc., Front street, between Flatbush avenue and Nostrand avenue, with asphalt pavement, in pursuance of an order of the County Court, Kings County, filed January 26, 1903.....	" 3	1,470 04
728		Grace F. Everson..	Award to Block 356, Lot 83, in the matter of damages by reason of change of grade in regulating, grading, etc., Hawthorne street, between Flatbush avenue and Rogers avenue .....	" 10	350 00	1035		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 7, 1903, Bureau of sewers. ....	" 10	27 00
729		Hattie C. Atwater..	Award to Block 351, Lot 12, in the matter of damages by reason of change of grade in regulating, grading, etc., Hawthorne street, between Flatbush avenue and Rogers avenue .....	" 10	350 00	1035		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 7, 1903, Bureau of Highways. ....	" 10	20 00
730		Henry Kracke .....	Award to Block 338, Lot 66, in the matter of damages by reason of change of grade in regulating, grading, etc., Hawthorne street, between Flatbush avenue and Rogers avenue .....	" 10	200 00	1044	12	Charles J. Edwards, trustee, assignee of Eugene M. Hendrickson, assignee of Thomas F. Byrnes .....	In full of Contract No. 3909, for paving, etc., McKibben street, from Bushwick avenue to Bogart street. ....	Jan. 5	6,620 95
731		Clara M. Walker...	Award to Block 338, Lots 67, 68 and 69, in the matter of damages by reason of change of grade in regulating, grading, etc., Hawthorne street, between Flatbush avenue and Rogers avenue .....	" 10	450 00	1045		Daniel J. Ryan....	Carpenter work, etc., sewer proposed street through northern portion Dyker Beach Park, between Eleventh avenue and Seventh avenue, etc.....	Mar. 7	12 00
739		Ernest L. A. Christianson .....	Award to Block 351, Lot 11, in the matter of damages by reason of change of grade in regulating, grading, etc., Hawthorne street, between Flatbush avenue and Rogers avenue .....	" 10	200 00	1046		John Byrne.....	Portable house, sewer, Sixtieth street, from Fourteenth avenue to Nineteenth avenue.....	" 3	55 00
740		Dennis Norton ....	In full of Contract No. 6017 (less repairing security), for sewer in Denton place, between First street and Carroll street .....	" 3	715 33	1076	16	Chapman & Ryan..	In full of Contract No. 6044, for grading lots on north side of Seventeenth street, between Eighth avenue and Prospect Park West .....	" 7	450 16
741		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending February 7, 1903, Bureau of Sewers .....	" 16	404 00	1097	17	Charles J. Vofrie ..	On account of Contract No. 6240, for regulating and grading Sixty-first street, from Fourth avenue to Fifth avenue.....	" 10	1,820 00
743		Jacob E. Colyer....	Award to Block 332, Lots 22 and 23, in the matter of damages by reason of change of grade in regulating, grading, etc., Hawthorne street, between Flatbush avenue and Rogers avenue .....	" 10	450 00	1104	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 14, 1903, Bureau of Highways. ....	" 17	64 00
744		Segretto & Mannino	In full of Contract No. 5899, for a sewer in Fourth avenue, between Ninety-ninth street and One Hundred and First street (less repairing security).....	Dec. 3 1903.	3,622 65	1105		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 14, 1903, Bureau of Sewers. Sewer in Tenth avenue, from Seventy-seventh to Sixty-second, in Sixty-second street .....	" 17	27 00
766	18	Cranford Company.	In full of Contract No. 6022 (less repairing security), for regulating, grading and paving Woodruff avenue, from Parade place to Flatbush avenue .....	Feb. 9	6,643 43	1121	19	John J. Creem ....	On account of Contract No. 6270, for sewers in Sixtieth street, from Fourteenth avenue to Nineteenth avenue, etc. ....	" 12	5,390 00
767		James Jennings ...	In full of Contract No. 6042 (less repairing security), for sewer basin at southeast corner of Devoe and Judge streets .....	" 10	105 30	1129		James P. Graham...	Repairing security retained on Contract No. 4946, for construction of sewer in Seventy-fourth street, between Fourth avenue and Seventh avenue, etc. ....	" 12	845 70
791	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 14, 1903, Bureau of Sewers.....	" 18	27 00	1175	20	James H. Harnden .	In full of Contract No. 5956, for constructing sidewalks in front of certain lots on the west side of Fifth avenue, between Forty-sixth street and Forty-seventh street, etc.....	Jan. 17	1,402 17
792		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1903 .....	" 18	1,019 65	1176		John McNamee....	On account of Contract No. 5954, for sewer in Avenue G, from Coney Island avenue to Flatbush avenue, etc.....	Mar. 14	5,794 45
803	20	Thomas Wade. ....	Amount retained as security for repairs on Contract No. 3915, for the construction of sewers in New Utrecht avenue, between Thirty-eighth street and Fifty-second street, Bureau of Sewers.....	" 17	3,228 40	1181	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 7, 1903, Bureau of Sewers .....	" 20	424 00
817	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 14, 1903, Bureau of Sewers .....	" 20	404 00	1206	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 14, 1903, Bureau of Sewers .....	" 20	486 00
818	24	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.....	" 18	18,857 37	1207		Henry Hesterberg.	Repairing security retained on Contract No. 4623, for construction of sewer in Twelfth avenue, between Sixtieth street and Sixty-fifth street, etc. ....	" 14	504 54
						1208		Borough Construction Company ..	On account of Contracts Nos. 4284 and 6894, for construction of sewers in Tenth avenue, from Seventy-seventh street to Sixty-second street, etc. ....	" 18	16,348 29
						1209		United Globe and Rubber Manufacturing Company .....	Rubber boots; sewers, Tenth avenue, from Seventy-seventh street to Sixty-second street, etc. ....	" 17	14 75
						1234	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 21, 1903, Bureau of Highways .....	" 24	240 00
						1235		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 21, 1903, Bureau of Sewers; sewer in Tenth avenue, from Seventy-seventh street to Sixty-second street, in Sixty-second street.....	" 24	27 00
						1251	26	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., March, 1903, Bureau of Sewers .....	" 23	1,428 02
						1252		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1903, Bureau of Highways .....	" 21	250 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1257	1903.	Sigretto & Mannino.	Repairing security retained on Contract No. 5319, for sewer basin at the northwest corner of Albermarle road and East Eleventh street, etc.	7	124 60
1304	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 21, 1903, Bureau of Sewers .....	30	564 00
Total.....					\$304,453 32

Sites for Carnegie Libraries—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
100	Jan. 9	John R. Sargeant..	Amount of purchase money for premises situated on the easterly side of Leonard street, 34 feet north of Norman avenue, as a site for a Carnegie Library .....	Jan. 5	\$4,650 00
223	15	John C. Schenck ..	One-quarter of amount of purchase money for premises on the easterly side of Leonard street, 50 feet north of Norman avenue, as a site for a Carnegie Library .....	" 10	1,125 00
224		Elizabeth M. Rapalje	One-quarter of amount of purchase money for premises on the easterly side of Leonard street, 50 feet north of Norman avenue, as a site for a Carnegie Library .....	" 10	1,125 00
225		Cornelia C. Green-sword .....	One-quarter of amount of purchase money for premises on the easterly side of Leonard street, 50 feet north of Norman avenue, as a site for a Carnegie Library .....	" 10	1,125 00
226		Kitty M. Livingston as devisee of Elizabeth Morrell ..	One-eighth of amount of purchase money for premises on the easterly side of Leonard street, 50 feet north of Norman avenue, as a site for a Carnegie Library .....	" 10	562 50
227		Kitty M. Livingston as devisee of Eldert Bergen..	One-eighth of amount of purchase money for premises on the easterly side of Leonard street, 50 feet north of Norman avenue, as a site for a Carnegie Library .....	" 10	562 50
228		Adrian Meserole..	Amount of purchase money for premises on the easterly side of Leonard street, 70 feet north of Norman avenue, as a site for a Carnegie Library .....	" 10	4,750 00
229		Jacob Theis and Crissie Theis ..	Amount of purchase money for premises on the northerly side of Norman avenue, 80 feet east of Leonard street, as a site for a Carnegie Library .....	" 5	3,800 00
230		Joseph Clarence Dick ..	Amount of purchase money for premises on the northerly side of Norman avenue, 60 feet east of Leonard street, as a site for a Carnegie Library .....	" 5	4,000 00
231		Victor Linquist and Babetta Lindquist .....	Amount of purchase money for premises on the easterly side of Leonard street, 18 feet north of Norman avenue, as a site for a Carnegie Library .....	" 5	4,650 00
896	Feb. 27	Emma Roberts ....	On account of purchase money for premises No. 29 Fourth avenue, Borough of Brooklyn .....	Feb. 18	3,000 00
897		Emma Roberts....	Balance of purchase money for premises No. 29 Fourth avenue, Borough of Brooklyn..	" 18	2,250 00
895		Carrie F. Lyons....	Amount of purchase money for premises No. 562 Pacific street, Borough of Brooklyn, as a site for a Carnegie Library .....	" 18	4,750 00
900		Matilda E. Walling.	On account of amount of purchase money for premises Nos. 25, 31 and 33 Fourth avenue, Borough of Brooklyn, as a site for a Carnegie Library .....	" 18	3,000 00
901		Matilda E. Walling	On account of amount of purchase money for premises Nos. 25, 31 and 33 Fourth avenue, Borough of Brooklyn, as a site for Carnegie Library .....	" 18	4,000 00
902		Matilda E. Walling.	Balance of amount of purchase money for premises Nos. 25, 31 and 33 Fourth avenue, Borough of Brooklyn, as a site for Carnegie Library .....	" 18	11,000 00
1063	Mar. 13	Emil Biele .....	Amount of purchase money for premises situated at the south-westerly corner of Fourth avenue and Fifty-first street, Borough of Brooklyn, as a site for a public library.....	Mar. 12	9,000 00
Total.....					\$63,350 00

Borough of Brooklyn—Twenty-ninth Ward Sewer Installment Account—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
410	Jan. 23	Edward M. Grout as Comptroller and Elgin R. L. Gould, as Chamberlain .....	Payment of interest due February 1, 1903, on Registered Bonds of the City of Brooklyn, viz., 3½ per cent. gold; Flatbush Sewer Assessment Bonds.....	Jan. 20	\$1,662 50

Borough of Brooklyn—Town of New Lots—Interest on Street Improvement Bonds; County—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
470	Jan. 29	Western National Bank, New York	Coupons due January 24, 1903, on 5 per cent. Town Improvement Bonds (paving Atlantic avenue), Nos. 16 to 69, issued by Town of New Lots.....	Jan. 27	\$1,350 00
678	Feb. 11	Chase National Bank New York. ....	Coupons due January 22, 1903, on 5 per cent. Town Improvement Bonds (flagging Atlantic avenue), Nos. 1, 2, 3, 4, 5, issued by Town of New Lots, now included in The City of New York. ....	Feb. 9	139 50
Total.....					\$1,489 50

Unsafe Building Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
400	Jan. 22	Fuller & O'Connor..	Removing unsafe walls.....	Jan. 12	\$203 96
401		Fuller & O'Connor.	Removing unsafe walls .....	" 12	258 43
Total.....					\$462 39

Water Main Fund—Borough of Brooklyn—Chapter 378 Laws of 1897.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
134	Jan. 10	Michael F. Dalton..	(Chap. 466, Laws 1901.) Disbursements, November, 1903..	Jan. 5	\$58 56
367	21	Geo. H. Bennett...	Disbursements, December, 1902..	" 16	41 87
436	26	J. H. Timmerman, City Paymaster..	Payroll of Surveyor, etc., January, 1903 .....	" 24	966 16
577	Feb. 4	Lewis Samuel .....	Disbursements, December, 1902..	" 16	38 50
674	11	Isaac Harris, assignee of John Hann .....	On account of Contract No. 5148, for laying water mains, etc., in Atlantic avenue. ....	" 29	12,081 81

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
854	1903.	Geo. H. Bennett ...	Disbursements, January, 1903....	1903. Feb. 18	20 20
857	25	J. H. Timmerman, City Paymaster..	Payroll of Surveyor, etc., February, 1903 .....	" 24	953 50
948	Mar. 4	Lewis Samuel .....	Disbursements, January, 1903....	Feb. 26	23 94
1236	25	Isaac Harris, assignee of John Hann .....	On account of Contract No. 5148, for laying water mains, etc., in Atlantic avenue, etc. ....	Mar. 16	10,187 79
1286	30	J. H. Timmerman, City Paymaster..	Payroll of Surveyor, etc., March, 1903. ....	" 27	960 50
1305	31	Michael F. Dalton..	Disbursements, December, 1902....	" 24	43 92
1306		Michael F. Dalton.	Disbursements, December, 1903....	" 24	17 90
Total.....					\$25,394 65

Water Revenue, Borough of Brooklyn, 1903—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
322	Jan. 19	John Giesen .....	Refund of erroneous payment of water rates for year 1900, premises situated on Lot No. 119, Block 151, Ward 28.....	Jan. 13	\$2 00
323		Charles A. Childs.	Refund of erroneous payment of water rates for year 1900, premises situated on Lots Nos. 43 and 45, Block 67, Ward 6. ....	" 13	28 75
416	23	Joseph F. Clark ...	Refund of duplicate payment of water rates for year 1900, premises situated on Lot No. 108, Block 230, Ward 17.....	" 20	8 63
539	Feb. 2	Nassau Co-operative Building and Loan Association	Water rents for year 1900 paid in error on Lot No. 10, Block 277, in Twenty-sixth Ward....	" 27	12 47
540		Maria Frische ....	Refund of erroneous payment of water rates for year 1900, premises situated on Lot No. 24, Block 39, Ward 28.....	" 27	9 66
566	3	Laura B. Raymond.	Refund of erroneous payment of water rates for year 1900, premises situated on Lot No. 26, Block 27, Ward 6.....	" 27	12 35
785	19	Estate of Herman Wellbrock .....	Refund of erroneous payment of water rates for year 1900, premises situated on Lot No. 52, Block 62, Ward 23.....	Feb. 13	5 56
1075	Mar. 16	Herbert Plimpton..	Refund of erroneous payment of water rates for year 1898, premises situated on Lot No. 5, Block 1050, Ward 30.....	Mar. 14	29 04
Total.....					\$108 46

Water Construction—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
402	Jan. 22	George Maure ....	Services in examination of lands.	1902. Dec. 4	\$50 00
437	26	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., January, 1903 .....	1903. Jan. 24	986 50
806	Feb. 20	George W. Fuller..	Specifications and plans, etc.....	1902. Dec. 12	889 80
855	25	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., February, 1903 .....	1903. Feb. 24	973 50
921	Mar. 3	United States Cast Iron Pipe and Foundry Company, assignee of Wm. H. Master-son .....	In full of Contract No. 3276 (less repairing security), for furnishing and laying cast-iron pipe for the double pipe line between the Millburn Engine House and the Millburn Efflux Chamber, etc.....	Jan. 28	42,836 66
Total .....					\$45,736 46

Borough of Brooklyn—Water Construction—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
438	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., January, 1903.....	1903. Jan. 24	\$599 66
856	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., February, 1903.....	Feb. 24	679 16
1254	Mar. 26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, etc., February, 1903 .....	Mar. 24	83 34
1287	30	J. T. Timmerman, City Paymaster..	Payroll of Transitman, etc., March, 1903.....	" 28	454 00
Total.....					\$1,816 16

Water Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
469	Jan. 29	John Miller or Edward M. Grout, as Comptroller ..	Balance for all that lot, parcel or piece of land, with the improvements thereon, situated at Valley Stream, in the Town of Hempstead, Queens County (now Nassau County), and State of New York.....	1903. Jan. 28	\$2,550 00
625	Feb. 7	Robert Van Iderstine .....	Amount paid on account of the purchase price of all that lot, parcel or piece of land, with the improvements thereon, situated at Valley Stream, in the Town of Hempstead, Queens County (now Nassau County), and State of New York, and more particularly described in a certain contract made between John Miller and The City of New York.....	" 31	50 00
832	24	Jacob Heiser or Edward M. Grout, Comptroller ....	For balance of purchase money for all that lot, parcel or piece of land situated between Lynbrook and Valley Stream, in the County of Nassau, State of New York.....	Feb. 6	1,038 50
947	Mar. 4	Robert Van Iderstine. ....	Amount paid on account of purchase money for all that lot, piece or parcel of land, situated between Lynbrook and Valley Stream, in the County of Nassau, State of New York, .....	" 6	50 00
1288	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1903.....	Mar. 28	1,160 12
Total.....					\$4,848 62

BOROUGH OF QUEENS.

Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens—Construction of Sections 48 and 169, Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21	Jan. 7	J. H. Timmerman, City Paymaster..	(Chap. 466, Laws 1901.) Payroll of Foreman, etc., week ending January 3, 1903.....	1903. Jan. 6	\$75 00
57	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 10, 1903.....	" 13	90 00
80	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 17, 1903.....	" 19	90 00
83	20	Ernest A. Fintel ...	Disbursements, December, 1902..	" 15	5 98
111	23	J. H. Timmerman, City Paymaster..	Payroll of Leveler, January, 1903 .....	" 21	100 00
122	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 24, 1903.....	" 26	90 00
134	30	Louis Bossert & Son	Telephone calls, July to December, 1902, inclusive.....	" 23	17 50
150	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 31, 1903.....	Feb. 2	90 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
157	1903. 4	The Hamilton Bank of New York City, assignee of Bernard Rolf ...	On account of Contract No. 2627, for construction of a bridge over Newtown creek, from Grand street, in the Borough of Brooklyn, to Grand street, in the Borough of Queens...	Jan. 26 1902.	3,425 12
173	10	Edward D. Tompkins	Disbursements, July, August and September, 1902	Dec. 11 1903.	12 10
177		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 7, 1903.	Feb. 10	90 00
201	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 14, 1903.	" 16	20 00
214	20	J. H. Timmerman, City Paymaster..	Payroll of Leveler, February, 1903	" 19	100 00
220	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman Stone Mason, week ending February 21, 1903	" 24	24 00
239	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman Stone Mason, week ending February 28, 1903	Mar. 3	20 00
268	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending March 7, 1903.	" 9	24 00
289	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending March 14, 1903.	" 16	24 00
305	19	J. H. Timmerman, City Paymaster..	Payroll of Leveler, March, 1903.	" 19	100 00
314	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending March 21, 1903.	" 23	24 00
338	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending March 28, 1903.	" 30	24 00
Total.....					\$4,445 70

Department of Education—Special High School Fund.

(Chapter 466, Laws of 1901.)

1	Jan. 3	Eimer & Amend ...	Drugs	Dec. 23 1902.	\$9 65
2		The Macmillan Co.	Books	" 27	6 93
3		Bausch & Lomb Optical Company	On account of Contract No. 6364, for supplies.	" 20	19 71
4		Soule Art Co.	On account of Contract No. 6373, for supplies.	" 23	52 84
5		L. E. Knott Apparatus Company ..	On account of Contract No. 6401, for supplies.	" 20	11 61
17	6	Public School Publishing Company.	On account of Contract No. 5037 for books	" 20	1 60
22	7	The American News Company	On account of Contract No. 5227, for books.	" 29	24 31
23		Bausch & Lomb Optical Company	Zinc	Jan. 2 1903.	2 60
36	10	G. E. Stechert ...	On account of Contract No. 6417, for supplies.	Dec. 30 1902.	32 80
42	12	L. E. Knott Apparatus Company ..	On account of Contract No. 6401, for supplies.	" 23	5 50
58	14	William Beverley Harrison	On account of Contract No. 5062, for books.	" 17	50
67	15	Bausch & Lomb Optical Company ..	On account of Contract No. 6364, for supplies.	" 23	6 42
68		The American News Company	On account of Contract No. 6400, for supplies.	" 30	15 71
76	19	Eimer & Amend ...	Crucibles, etc.	Jan. 15 1903.	4 90
77		Bausch & Lomb Optical Company	Graduates	" 15	7 30
78		Queen & Co., Incorporated	Needles	" 15	60
79		Clark & Baker, Incorporated	Library supplies	" 15	56 21
84	20	Queen & Co., Incorporated	On account of Contract No. 6372, for supplies.	Dec. 23 1902.	3 20
97	22	The American News Company	On account of Contract No. 6400, for supplies.	Jan. 15 1903.	12 38
98		The American News Company	On account of Contract No. 6400, for supplies.	" 12	34 91
99		G. E. Stechert....	On account of Contract No. 6417, for supplies.	" 12	93 81
112	23	Long Island Star Publishing Company	Programs	" 20	39 25
123	27	Bausch & Lomb Optical Company	On account of Contract No. 6364, for supplies.	" 15	577 13
128	29	Queen & Co., Incorporated.	On account of Contract No. 6372, for supplies.	" 15	14 80
135	30	Wm. Kraft	Forceps	" 26	5 61
136		The Kny-Scheerer Company	Fish	" 26	37 75
137		Roy S. Richardson	Zoological supplies	" 23	99 58
151	Feb. 3	A. W. Elson & Co.	Books	" 28	35 25
160	5	Queen & Co., Incorporated	On account of Contract No. 6372, for supplies.	" 28	268 42
178	10	D. C. Heath & Co.	On account of Contract No. 5221, for books.	" 28	6 25
185	14	L. Castevecchi & Co.	Plaster casts	Feb. 9	7 99
186		Alfred L. Robbin-Martin Company	Barometer	" 4	90 95
187		American Book Company	On account of Contract No. 4950, for supplies.	Jan. 28	3 72
188		The Kny-Scheerer Company	On account of Contract No. 637, for supplies.	" 27	101 34
190	16	L. E. Knott Apparatus Company ..	On account of Contract No. 6401, for supplies.	Feb. 9	27 58
191		Wm. Kraft	Syringe	" 9	2 75
192		A. G. Spaulding & Bro.	Bar stalls	" 9	102 50
193		Bausch & Lomb Optical Company	Laboratory supplies	" 9	51 28
194		The American News Company	Books	" 9	15 00
195		Harper & Brothers.	Books	" 9	19 20
196		A. W. Elson & Co.	Books	" 9	226 33
197		Charles Scribner's Sons	Books	" 9	4 50
202	Feb. 17	The American News Company	On account of Contract No. 6400, for supplies.	" 9	7 23
207	18	L. N. Ahrens Company	On account of Contract No. 5107, for supplies.	" 9	98
208		Soule Art Company.	On account of Contract No. 6373, for supplies.	" 9	68 94
212	20	Charles Scribner's Sons	Books	" 16	2 85
216	24	Harper & Bros.	Books	" 16	8 31
217		Queen & Co., Incorporated	Apparatus	" 16	261 74
224	26	L. E. Knott Apparatus Company ..	On account of Contract No. 6401, for supplies.	" 16	198 93
228		Queen & Co., Incorporated	On account of Contract No. 6273, for supplies.	" 9	40 68
233	27	Bausch & Lomb Optical Company	On account of Contract No. 6364, for supplies.	" 9	8 93
234		Bausch & Lomb Optical Company	On account of Contract No. 6364, for supplies.	" 16	53 69
240	Mar. 4	G. E. Stechert ...	On account of Contract No. 6417, for supplies.	" 16	85
269	11	The Kny-Scheerer Company	Clippers	Mar. 6	1 75
270		Richard S. Thomas.	Books	" 6	1 64
274		Queen & Co., Incorporated	On account of Contract No. 6372, for supplies.	Feb. 16	4 00
275	12	Bausch & Lomb Optical Company	Microscope	Mar. 6	135 00
277	13	D. C. Heath & Co.	Supplies	" 9	25
278		Charles Holt	Books	" 9	4 31
279		Richard S. Thomas.	Books	" 9	1 12
280		Harper & Bros.	Book	" 9	21
281		The Macmillan Company	Book	" 9	60
282		C. J. Mills	Book	" 9	33
283		American Book Company	Book	" 9	80

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
286	1903. 16	The Macmillan Company	Books	" 1903. 6	5 18
297	18	Otto G. Smith	On account of Contract No. 6791, for supplies.	" 6	45 00
298	19	Bausch & Lomb Optical Company	Cotton, etc.	" 13	90
299		Bausch & Lomb Optical Company	Cupric oxide, etc.	" 13	6 88
300		Eimer & Amend	Supplies	" 13	32 90
301		The Baker & Taylor Company	Books	" 13	57 08
304		Kny-Scheerer Company	Corks	" 13	1 08
306	20	Kny-Scheerer Company	On account of Contract No. 6374, for supplies.	" 13	9 24
Total.....					\$3,102 07

Exempt or Veteran Volunteer Firemen's Associations, Borough of Queens.

(Chap. 466, Laws 1901.)

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
102	Jan. 22	George J. Turner, as Treasurer Exempt Firemen's Association of Long Island City	Pro rata of penalties, licenses and permits, collected in Borough of Queens, in quarter ending December 31, 1902, payable to this association pursuant to item "A", paragraph 9, section 789, of Greater New York Charter.	Jan. 19 1903.	\$49 21
103		Albert Ringk, as Treasurer Exempt Firemen's Association, Fifth Ward, Borough of Queens.	Pro rata of penalties, licenses and permits, collected in Borough of Queens, in quarter ending December 31, 1902, payable to this association pursuant to item "A", paragraph 9, section 789, of Greater New York Charter.	" 19	65 15
104		Frank Clapp, as Treasurer Woodhaven Exempt Volunteer Firemen's Association	Pro rata of penalties, licenses and permits, collected in Borough of Queens, in quarter ending December 31, 1902, payable to this association pursuant to item "A", paragraph 9, section 789, of Greater New York Charter.	" 19	24 26
105		Thomas J. Payntar, as Treasurer Volunteer Firemen's Association of Long Island City	Pro rata of penalties, licenses and permits, collected in Borough of Queens, in quarter ending December 31, 1902, payable to this association pursuant to item "A", paragraph 9, section 789, of Greater New York Charter.	" 19	13 86
106		S. A. Matthews, as Treasurer Veteran Firemen's Association, Long Island City	Pro rata of penalties, licenses and permits, collected in Borough of Queens, in quarter ending December 31, 1902, payable to this association pursuant to item "A", paragraph 9, section 789, of Greater New York Charter.	" 19	55 45
107		William Fairbrother, as Treasurer Exempt Firemen's Association of Flushing	Pro rata of penalties, licenses and permits, collected in Borough of Queens, in quarter ending December 31, 1902, payable to this association pursuant to item "A", paragraph 9, section 789, of Greater New York Charter.	" 19	29 80
108		J. Augustus Lodge, as Treasurer Veteran Volunteer Firemen's Association of Jamaica, L. I.	Pro rata of penalties, licenses and permits, collected in Borough of Queens, in quarter ending December 31, 1902, payable to this association pursuant to item "A", paragraph 9, section 789, of Greater New York Charter.	" 19	46 09
109		Henry E. Hess, as treasurer Exempt Firemen's Benevolent and Benefit Association.	Pro rata of penalties, licenses and permits, collected in Borough of Queens, in quarter ending December 31, 1902, payable to this association pursuant to item "A", paragraph 9, section 789, of Greater New York Charter.	" 19	27 62
110		J. T. Wilson, as Treasurer, The Exempt Firemen's Association of the Town of Newtown	Pro rata of penalties, licenses and permits, collected in Borough of Queens, in quarter ending December 31, 1902, payable to this association pursuant to item "A", paragraph 9, section 789, of Greater New York Charter.	" 19	48 86
Total.....					\$366 30

Fund for Street and Park Openings.

(Chap. 173, Laws of 1885; chap. 223, Laws of 1888; Sections 173, 174 and 175, of the Greater New York Charter; chap. 466, Laws of 1901.)

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
59	Jan. 14	Edwin F. White...	Services as Real Estate Expert, November 18 to December 3, 1902, opening Hulst avenue (street), from Greenpoint avenue to Jackson avenue.	Jan. 6 1903.	\$152 50
114	24	Benjamin J. Lynam.	Commissioners fees in the matter of opening and extending of Camelia street, from Crescent avenue to Boulevard, in the First Ward	" 20	192 00
115		Alonzo D. Hough..	Commissioners fees in the matter of opening and extending of Camelia street, from Crescent avenue to Boulevard, in the First Ward	" 20	210 00
116		C. J. Dillon	Commissioners fees in the matter of opening and extending of Camelia street, from Crescent avenue to Boulevard, in the First Ward	" 20	254 00
161	Feb. 5	J. Warren Mead, Agent and Warden Auburn Prison.	Tables, etc.	" 30	40 42
162		E. Belcher Hyde...	Atlas	" 30	25 00
241	Mar. 4	George H. Creed ...	Commissioners fees in the matter of opening and extending of Delap place, from Grand street to Bergen avenue, in the Fourth Ward.	Feb. 24	230 00
242		George W. Davison.	Commissioners' fees in the matter of opening and extending of Delap place, from Grand street to Bergen avenue, in the Fourth Ward.	" 24	230 00
290	17	Edwin F. White ...	Expert services in the matter of opening Payntar avenue, from Jackson to Van Alst avenue.	Mar. 5	172 50
291		Edwin F. White..	Expert services in the matter of opening Cabinet street, from Jackson avenue to Broadway, January 30 to February 21, 1903.	" 5	40 00
296	18	Joseph Matthews ..	Commissioners' fees in the matter of opening and extending of Delap place, from Grand street to Bergen avenue, in the Fourth Ward.	Feb. 24	240 00

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for Watkin W. Jones...

General Fund—Borough of Queens.

(Chapter 466, Laws of 1901.)

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for Elgin R. L. Gould...

Borough of Queens, Long Island City—Fulton Avenue and Main Street Improvement Fund—Chapter 466, Laws of 1901.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for Warwick Savings Bank...

Public School Library Fund—Borough of Queens.

(Chapter 556, Laws of 1894; chapter 466, Laws of 1901.)

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for D. C. Heath & Co.

Revenue Bond Fund, For Claims—Borough of Queens.

(Chapter 466, Laws of 1901.)

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for William J. O'Brien, Benjamin Hants, Adam Engel, Frank Dobson, Philipena Walters.

Revenue Bond Fund, Board of Health—For Necessary Expenses for Preserving the Health of the City.

(Chapter 535, Laws of 1893.)

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for George A. W. Brown & Co., F. Donovan & Sons, James T. Lewis, West Disinfecting Company, J. H. Timmerman.

Revenue Bond Fund—For Laying Water Mains in the Borough of Queens.

(Chapter 466, Laws of 1901.)

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Kolesch & Co., J. H. Timmerman, Citizens' Water Supply Company, J. H. Timmerman, Keuffel & Esser, Hodgman Rubber Company, J. H. Timmerman.

Revenue Bond Fund—For a Fire Alarm Telegraph System for the Second, Third, Fourth and Fifth Wards—Borough of Queens.

(Chapter 466, Laws of 1901.)

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Flushing Stables, George B. Simonson, Frederick Pearce.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for James T. Wafer, A. G. Halleran, Frederick Pearce, Queens Borough Stables, Flushing Stables, Frederick Pearce, Stanley & Patterson, James T. Wafer.

Refunding Taxes Paid in Error—Borough of Queens.

(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.)

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Berthe Vienot, William J. Hamilton, Louis Krouse, Charles Halley, August John, Herman A. Frosch, James E. Nichols, Jorgen H. Geils, Mary McBreen, Alrick H. Man, William Demuth & Co., William J. Weaver, Phillipine Stelz, James Macbeth, William D'Esterre, William Dusing, Darwin R. James, A. Lilly Tillp, Louis and Mary A. V. Walter, Elbert A. Brinckerhoff, Ignatz Klinowski, Henry and Margaret Mullins, Queens County Jockey Club, Clara Pollitzer, Estate of James Ingles, Abraham Hartmann, Angelo Ortolano, John Reber, Thomas Foley, Edmund V. Greene, Willis O. Robb.

Restoring and Repaving—Special Fund.

(Ordinance, Aug. 3, 1880, and March 15, 1897; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for J. H. Timmerman.

Repaving Streets—Borough of Queens.

(Secs. 48 and 169, chap. 378, Laws of 1897; chap. 466, Laws of 1901.)

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, The Barber Asphalt Paving Company.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
25	1903-7	The Barber Asphalt Paving Company.	In full of Contract No. 5931 (less repairing security), for regulating and repaving Third street, First Ward, from Jackson avenue to East avenue.	1903-30	1,724 24
26		The Barber Asphalt Paving Company.	In full of Contract No. 5927 (less repairing security), for regulating, grading and repaving East avenue, First Ward, from Jackson avenue to Borden avenue.	1903-30	3,441 82
27		The Barber Asphalt Paving Company.	In full of Contract No. 5932 (less repairing security), for regulating, grading and repaving Fourth street, First Ward, from Jackson avenue to East avenue.	1903-30	813 27
32	10	Frank Monteverde..	Coal ..	Jan. 3	22 50
37		Sweeney & Gray...	Repairing road roller ..	" 5	248 00
47	13	Uvalde Asphalt Paving Company.....	On account of Contract No. 5859, for regulating, grading and repaving Boulevard, First Ward, from Fulton avenue to north central line Orchard street ..	1902-Nov. 11	10,076 50
48		Uvalde Asphalt Paving Company.....	In full of Contract No. 5859 (less repairing security), for regulating, grading and repaving Boulevard, First Ward, from Fulton avenue to north central line Orchard street..	1903-20	2,500 85
53		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., December 29, 1902, to January 3, 1903, Fourth and Fifth Wards ..	1903-Jan. 12	256 50
54		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., December 29, 1902, to January 3, 1903, First, Second and Third Wards ..	" 12	250 00
55		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 3, 1903.....	" 12	31 50
56		The Barber Asphalt Paving Company.	In full of Contract No. 5930, for regulating and repaving, etc., Steinway avenue, First Ward, from Flushing avenue to north line Winthrop avenue (less repairing security).	1902-Dec. 30	6,028 33
91	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 10, 1903, First, Second and Third Wards ..	1903-Jan. 20	942 38
92		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 10, 1903.....	" 20	63 00
101	22	The Barber Asphalt Paving Company.	In full of Contract No. 5933 (less repairing security), for regulating, repaving, etc., Thirteenth street, from Second avenue to Eighth avenue, etc., College Point, Third Ward, Borough of Queens.....	1902-Dec. 30	5,147 19
133	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 24, 1903, First, Second and Third Wards ..	1903-Jan. 28	518 50
138	30	Inter-State Paving Company .....	On account of Contract No. 5860, for regulating, grading and repaving Borden avenue, from west line of Front street to east line of Vernon avenue, etc. ....	" 21	8,610 00
163	Feb. 5	Cunningham & Kearns .....	Towing ..	" 28	780 00
179	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending January 31, 1903, First, Second and Third Wards ..	1903-Feb. 9	456 75
184		J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending February 7, 1903, First, Second and Third Wards....	" 13	16 00
198	16	T. F. Twoly & Co..	Rigging, etc. ....	" 10	598 50
199		Frank Monteverde..	Coal ..	" 10	15 00
213	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 14, 1903, First, Second and Third Wards ..	" 19	37 50
251	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 28, 1903, First, Second and Third Wards ..	1903-Mar. 4	770 50
263	9	The Asphalt Construction Company .....	In full of Contract No. 5857 (less repairing security), for regulating, grading and repaving Broadway, Flushing, from Flushing Bridge to Main street, Third Ward.....	1903-Feb. 3	7,621 14
285	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 7, 1903, First, Second and Third Wards....	1903-Mar. 12	872 75
292	17	Cunningham & Kearns .....	Granite blocks (carting, towing, etc.) ..	1903-Feb. 10	780 00
302	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903.....	1903-Mar. 18	287 75
326	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 21, 1903, First, Second and Third Wards....	" 27	519 75
329	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 21, 1903.....	" 27	21 00
Total.....					\$55,920 82

School Building Fund—Borough of Queens—Chapter 466, Laws of 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
13	Jan. 5	Springfield Construction Company, of Springfield, Mass., assignee of John Langley .....	On account of Estimate and on account of Contract No. 2098, for erecting public school No. 5, on Lockwood and Academy streets, Long Island City....	1902-Dec. 13	\$900 00
14		John Langley.....	Balance of Estimate and on account of Contract No. 2098, for erecting public school No. 5, on Lockwood and Academy streets, Long Island City....	1903-13	5,100 00
129	29	Alfred Nugent & Son .....	On account of Contract No. 5353, for general construction of the Long Island City High School ..	1903-Jan. 20	18,275 00
176	Feb. 10	T. Frederick Jackson .....	On account of Contract No. 5457, for installing electric light wiring, etc., in new Public School No. 80.....	1903-Feb. 2	367 16
249	Mar. 5	The Manhattan Supply Company.....	On account of Contract No. 5503, for furniture, Item 1, for Public School No. 80.....	" 25	850 00
254	6	Alfred Nugent & Son .....	On account of Contract No. 5353, for general construction of the Long Island City High School ..	" 28	18,275 00
255		August Braeunig....	On account of Contract No. 6626, for alterations, etc., Public School No. 47, Hillside between Union and Hardenbrook avenues, Jamaica.....	" 25	935 00
258	7	Corn Exchange Bank of New York, assignee of William P. McGarry.....	On account of Contract No. 4613, for erection of new Public School No. 80, Greenpoint avenue and Pearsall street, near Bradley avenue .....	1903-Mar. 4	6,500 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
312	1903-20	United Heating Company .....	On account of Contract No. 5458, for installing heating and ventilating apparatus in new Public School No. 80, on Greenpoint avenue and Pearsall street, etc. ....	1903-13	1,360 00
313	23	August Braeunig...	On account of Contract No. 6626, for alterations, etc., Public School No. 47.....	" 16	595 00
339	31	Narragansett Machine Company..	On account of Contract No. 5513, for furniture, Item 3, new Public School No. 80.....	" 13	365 50
340		Narragansett Machine Company..	In full of Contract No. 5513, for furniture, Item 3, new Public School No. 80.....	" 13	64 50
Total.....					\$53,587 16

School Building Fund—Section 169, Chapter 466, Laws of 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
11	Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., December, 1902.....	1902-Dec. 31	\$1,059 75
12		J. H. Timmerman, City Paymaster..	Payroll of Iron Steel Inspectors, etc., December, 1902.....	1903-31	193 83
15		J. H. Timmerman, City Paymaster..	Payroll of Architectural Draughtsmen, November, 1902.....	1903-Jan. 5	181 25
44	12	John H. Newman...	On account of Contract No. 634, for improving Premises of Public School No. 22, Sanford avenue and Murray street, Flushing .....	1903-3	1,212 31
63	14	Addison Johnson, Agent and Warden .....	Grates ..	1902-Nov. 11	109 53
64		E. G. Soltmann....	Blue prints ..	1903-Jan. 7	64 63
81	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Architectural Draughtsmen, etc., December, 1902.....	" 7	41 19
82		J. H. Timmerman, City Paymaster..	Supplementary payroll of Architectural Draughtsmen, etc., November and December, 1902 ..	" 7	127 48
125	27	E. G. Soltmann....	Blue prints ..	1903-22	4 91
142	30	J. H. Timmerman, City Paymaster..	Supplementary payroll, difference of salary of Inspector, May, 1902 ..	" 30	13 50
143	31	J. H. Timmerman, City Paymaster..	Supplementary payroll, Inspectors, etc., December, 1902....	" 30	135 00
144		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., January, 1903.....	" 30	284 26
166	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., January, 1903.....	1903-Feb. 4	1,194 75
183	13	E. G. Soltmann....	Blue Prints ..	" 7	16 59
206	18	William P. McGarry	On account of Contract No. 6363, for erection of an addition to and alterations in Public School No. 51.....	" 9	5,950 00
218	24	Sweeney & Gray.....	Tent Borings ..	" 11	520 33
219		John H. Newman...	On account of Contract No. 6341, for improving premises of Public School No. 22 .....	" 11	831 94
236	28	Alexander S. Beebe.	Surveys ..	" 20	75 00
259	Mar. 7	William P. McGarry.	On account of Contract No. 6363, for erection of addition to and alterations in Public School No. 51.....	1903-Mar. 4	5,907 50
293	17	E. G. Soltmann....	Blue Prints ..	" 12	6 61
331	28	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., March ..	" 26	1,335 65
336	30	William P. McGarry.	On account of Contract No. 6363, for erection of addition to and alterations in Public School No. 51 .....	" 24	5,822 50
Total.....					\$25,088 51

Street Improvement Fund, Borough of Queens—Works Contracted for After January 1, 1898—Chapter 466, Laws of 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
10	Jan. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 27, 1902, Bureau of Highways ..	1903-Jan. 2	\$87 50
19	6	Henry W. Sharkey..	Hire of horse and wagon, November, 1902, sewer in Webster avenue from East River to Williams street, etc.....	1902-Dec. 29	80 00
20		Frederick Biehle....	Hire of horse and wagon, November, 1902; the construction of a city sewerage disposal plant and the completion of the sewerage system at Jamaica, now Fourth Ward.....	" 29	80 00
28	7	Charles J. Dunn....	On account of Contract No. 6142, for regulating and grading, etc., Second avenue, from Flushing avenue to a point 380 feet north of Potter avenue, etc.....	" 30	2,476 95
29		D. W. Moran.....	On account of Contract No. 5847, for regulating and grading, etc., Jamaica avenue, First Ward, from Boulevard to Steinway avenue .....	" 30	6,734 00
30		Young & Burden....	In full of Contract No. 6234 (less repairing security), for construction of sewer in Ninth avenue, from Broadway to Graham avenue ..	" 29	1,900 10
31		G. B. Raymond & Co. ....	Pipe, rebuilding sewers in the late Village of Jamaica, now Fourth Ward .....	" 29	195 00
34	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 3, 1903, Bureau of Sewers ..	1903-Jan. 7	264 00
35		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 3, 1903, Bureau of Sewers ..	" 7	197 25
54	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 3, 1903, Bureau of Highways ..	" 12	77 00
65	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 10, 1903, Bureau of Sewers ..	" 13	228 00
66		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 10, 1903, Bureau of Sewers ..	" 13	264 00
90	21	John Cassidy, Assignee of Louis T. Walters, Jr..	In full of Contract No. 6458, for altering, etc., Hammels avenue sewer, Rockaway Beach, Fifth Ward .....	" 7	796 50
93		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 10, 1903, Bureau of Highways ..	" 20	105 00
94		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 17, 1903, Bureau of Sewers ..	" 20	201 00
95		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 17, 1903, Bureau of Sewers ..	" 20	240 00
96		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1903, Bureau of Sewers ..	" 20	1,500 00
113	23	Henry W. Sharkey..	Use of horse and wagon, December, 1902, sewer in Webster avenue, from East River to Williams street ..	" 17	80 00
118	24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 17, 1903, Bureau of Highways ..	" 23	84 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
120	1903. 26	Young & Burden...	On account of Contract No. 5848, for regulating, grading, etc., Camelia street, First Ward, from Boulevard to the Crescent	1903. 20	1,180 20	288	1903.	P. F. Brennan...	In full of Contract No. 6264 (less repairing security) for construction of sewer, etc., in Pomery street, from Broadway to Jamaica	1903.	
126	28	William F. Norton and William B. Kirk, Assignees of Frederick J. Baker, individually, and as a member of the firm of Norton, Kirk, & Baker...	On account of Contract Nos. 3469 and 5949, for sewer in Webster avenue, from the East River to William street	" 22	6,585 72	294	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 14, 1903, Bureau of Sewers	Jan. 27	1,709 80
127		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 24, 1903, Bureau of Sewers	" 27	168 00	295		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 14, 1903, Bureau of Sewers	Mar. 17	144 00
130	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 24, 1903, Bureau of Sewers	" 27	76 50	303	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 14, 1903, Bureau of Highways	" 17	127 50
131		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 24, 1903, Bureau of Highways	" 28	84 00	315	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 21, 1903, Bureau of Sewers	" 18	77 00
139	30	Edward J. Ward....	Use of horse and wagon, Engineer Corps, November, 1902, sewer in Broadway between Train's Meadow Road and Thompson avenue, Borough of Queens.	" 17	80 00	316		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 21, 1903, Bureau of Sewers	" 23	132 00
140	30	Edward J. Ward....	Use of horse and wagon, Engineer Corps, December, 1902, Sewer in Broadway between Train's Meadow Road and Thompson avenue, Borough of Queens	" 17	80 00	322		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., March, 1903	" 21	144 00
141		P. F. Brennan....	In full of Contract No. 6263 (less repairing security) for relaying of sewer, etc., in Ninth avenue, Woolsey avenue to Potter avenue	" 12	3,077 42	328	27	William F. Norton and William B. Kirk, Assignees of Frederick J. Baker, individually, and as a member of the firm of Norton, Kirk & Baker...	On account of Contracts Nos. 3469 and 5949, for sewer in Webster avenue, from East River to William street, etc.	" 19	4,699 35
149	Feb. 2	W. J. Brennan....	In full of Contract No. 6001 (less repairing security) and \$200, for repairs, for construction of sewer, etc., in Fifth street, from Orchard street to Ludlow avenue	1902. Dec. 20	2,352 51	330	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 21, 1903, Bureau of Highways	" 27	73 50
154	3	Joseph G. Powers, Assignees of De Witt C. Bouker, Jr.	On account of Estimate and in full of Contract No. 2942, for the construction of a city sewerage disposal plant, etc., at Jamaica, now Fourth Ward, Borough of Queens	" 16	17,361 00	341	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 28, 1903, Bureau of Sewers	" 30	132 00
155		Cooper & Wigand, Assignee of De Witt C. Bouker, Jr.	On account of Estimate and in full of Contract No. 2942, for the construction of a city sewerage disposal plant, etc., at Jamaica, now Fourth Ward, Borough of Queens	" 16	6,540 00	342		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 28, 1903, Bureau of Sewers	" 30	144 00
156		De Witt C. Bouker, Jr.	Balance of Estimate and in full of Contract No. 2942, for the construction of a city sewerage disposal plant, etc., at Jamaica, now Fourth Ward, Borough of Queens	" 16	24,278 92	343		W. J. Brennan....	In full of Contract No. 6003 (less repairing security) for construction of Sewer, etc., in Eighth street, from Orchard street to Lamont avenue	" 23	2,498 28
158	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the week ending January 31, 1903, Bureau of Sewers	1903. Feb. 3	76 50	Total..... \$99,768 46					
167	6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for the week ending January 31, 1903, Bureau of Sewers	" 6	144 00	<i>Borough of Queens, Village of Jamaica—Street Improvement Fund—Chapter 466, Laws of 1901.</i>					
180	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for the week ending January 31, 1903, Bureau of Highways	" 9	84 00	267	Mar. 9	Eugene M. Hendrickson	In full of Contract No. 5292, for modification and completion of contracts between the Village of Jamaica and James P. Graham, etc.	1902. Dec. 15	\$7,344 20
181		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the week ending February 7, 1903, Bureau of Sewers	" 10	51 00	<i>Borough of Queens, Long Island City—Surplus, First Ward Improvement Sales—Chapter 466, Laws of 1901.</i>					
182		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for the week ending February 7, 1903, Bureau of Sewers	" 10	144 00	334	Mar. 30	James Ingram, as County Clerk....	Surplus resulting from sale by the former municipality of Long Island City of certain Arrears of First Ward Improvement Assessments	1903. Mar. 26	\$172 98
189	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for the week ending February 7, 1903, Bureau of Highways	" 13	84 00	<i>Sites for Carnegie Libraries—Chapter 466, Laws of 1901; Chapter 580, Laws of 1901.</i>					
209	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the week ending February 14, 1903, Bureau of Sewers	" 18	51 00	74	Jan. 17	Henrietta Stivers..	Amount of purchase money for premises situated on the north easterly corner of Main and Woolsey streets, Borough of Queens, as a site for a public library	1903. Jan. 16	\$11,000 00
210		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for the week ending February 14, 1903, Bureau of Sewers	" 18	144 00	248	Mar. 5	The Lawyers' Title Insurance Company of New York	Examination and insurance to title to premises northeast corner Main and Woolsey streets, Borough of Queens, purchased as a site for a library	Feb. 26	71 00
211		Henry W. Sharkey,	Use of horse and wagon, sewer in Webster avenue, from East River to William street, etc.	" 10	80 00	Total..... \$11,071 00					
215	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for the week ending February 14, 1903, Bureau of Highways	" 19	70 00	<i>Borough of Queens, Village of College Point—Improvement of Public Park, Between Fourteenth and Fifteenth Streets, Fifth Avenue and Louisa Street—Chapter 466, Laws of 1901.</i>					
226	26	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1903	" 19	1,525 00	16	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the 5 days ending December 31, 1902	1903. Jan. 5	\$25 00
227		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the week ending February 21, 1903, Bureau of Sewers	" 25	105 00	<i>Borough of Queens, Village of College Point—Water Rents—Chapter 466, Laws of 1901.</i>					
231		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for the week ending February 21, 1903, Bureau of Sewers	" 25	148 00	38	Jan. 10	Vermilye & Co....	Coupons due January 1, 1903, on 7 per cent. Water Bonds Nos. 108, 114, 207 issued by Village of College Point, now included in The City of New York	1903. Jan. 6	\$280 00
232		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for the week ending February 21, 1903, Bureau of Highways	" 26	84 00	39		Ladenburg, Thalmann & Co....	Coupons due January 1, 1903, on 7 per cent. Water Bonds Nos. 196, 197, issued by Village of College Point, now included in the City of New York	" 7	70 00
238	Mar. 3	William F. Norton and William B. Kirk, Assignees of Frederick J. Baker, individually, and as a member of the firm of Norton, Kirk & Baker...	On account of Contracts Nos. 3469 and 5949, for sewer in Webster avenue, from the East River to William street, etc.	" 20	6,716 28	40		First National Bank, New York	Coupons due January 1, 1903, on 7 per cent. Water Bonds Nos. 99, 91, 92, issued by Village of College Point, now included in the City of New York	" 7	105 00
246	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 28, 1903, Bureau of Sewers	Mar. 3	105 00	41		First National Bank, New York	Coupons due January 1, 1903, on 7 per cent. Water Bonds No. 97, issued by Village of College Point, now included in The City of New York	" 6	35 00
247		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 28, 1903, Bureau of Sewers	" 3	148 00	49	13	Queens County Savings Bank....	Coupons due January 1, 1903, on 7 per cent. Water Bonds Nos. 118, 124, 155, 156, 170, 171, 172, 173, 174, 189, 208, issued by the Village of College Point, now included in The City of New York	" 9	420 00
250	5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 28, 1903, Bureau of Highways	" 4	70 00	50		National Broadway Bank, New York.	Coupons due January 1, 1903, on 7 per cent. Water Bonds No. 96, issued by Village of College Point, now included in The City of New York	" 9	35 00
256	6	E. G. Soltman.....	Ink, etc.	Jan. 3	295 00	51		First National Bank, New York	Coupons due January 1, 1903, on 7 per cent. Water Bonds No. 101, issued by Village of College Point, now included in The City of New York	" 9	35 00
265	9	Keuffel & Esser Company	Drawing materials, etc.	Feb. 27	172 22	73	16	Patrick Lilly.....	Coupons due January 1, 1903, on 7 per cent. Water Bonds Nos. 117, 153, 154, issued by Village of College Point, now included in The City of New York	" 15	105 00
271	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 7, 1903, Bureau of Sewers	Mar. 10	148 00	75	17	National Bank of Commerce, New York	Coupons due January 1, 1903, on 7 per cent. Water Bonds Nos. 103, issued by Village of College Point, now included in The City of New York	" 15	35 00
272		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 7, 1903, Bureau of Sewers	" 10	123 00	100	22	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of interest due February 1, 1903, on Registered Bonds of The City of New York, 4 per cent. Village of College Point Water Tower Bonds	" 20	500 00
273	11	Henry W. Sharkey.	Hire of horse and wagon, February, 1903, sewer in Webster avenue, etc., from East river to William street, and in William street, from Webster avenue to Paynter avenue, and in Paynter avenue, from William street to Jackson avenue.	" 5	80 00						
276	12	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1903, sewer in Webster avenue, from East River to William street, etc.	" 11	33 33						
284	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 7, 1903, Bureau of Highways	" 12	84 00						
287	16	John W. Petry, Assignee of John W. Phillips.....	Repairing security retained on Contract No. 5265, for Construction of sewers in De Bevoise avenue, from a point about centre of Church thereon commencing about 540 feet south of Grand avenue, and to continue in a northerly direction to the existing public sewer in Grand avenue, in First Ward	" 9	108 80						

War- rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount
117	1903-24	Mechanics' National Bank, New York	Coupons due January 1, 1903, on 7 per cent. Water Bonds Nos. 161, 162, issued by Village of College Point, now included in The City of New York.	1903-22	70 00
Total.....					\$1,690 00
<i>Water Fund—Borough of Queens—Chapter 466, Laws of 1901.</i>					
223	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, February, 1903.	Feb. 24	\$73 50
332	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, March, 1903	Mar. 27	91 00
337	30	Pierce Well Engineering and Supply Company.....	Test borings, etc.....	" 19	189 25
Total.....					\$353 75
<i>Borough of Queens, Village of Whitestone—Assessment Account—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.</i>					
159	Feb. 4	The Excelsior Savings Bank of the City of New York .....	Payment on account of the principal of 6 per cent. Registered Bonds No. 9 (Sewerage Bond Series No. 1), construction of sewer in Fourteenth avenue and Twenty-second street, issued by the Village of Whitestone, now included in The City of New York, due February 9, 1903.	Feb. 2	\$1,036 77
170	7	Robert J. Whittemore .....	Payment on account of the redemption of principal of 6 per cent. Coupon Bond No. 9, Sewerage Bond (Series No. 2) issued by Village of Whitestone, now included in The City of New York, due February 9, 1903.	" 4	100 59
Total.....					\$1,137 36
<i>Borough of Queens, Village of Flushing—Water Pipe Extension Account—Chapter 378, Laws of 1897.</i>					
237	Mar. 2	Josephine S. A. Russell, Administrator, and Frederick Russell, Administrator of the Estate of Joseph McGee .....	Payment of interest due March 6, 1899, on Village of Flushing Water Pipe Extension Certificates Nos. 1, 2, 3, 4, License No. 21 .....	Feb. 26	\$36 65
320	24	Frank H. Griffin, Executor, etc., of B. Griffin.....	Payment of interest due April 4, 1901, on Water Pipe Extension Certificates Nos. 4 and 5, License No. 19 of the Village of Flushing .....	Mar. 20	25 00
321		Harry B. Pearce.....	Payment of interest due April 4, 1901, on Certificates Nos. 1, 2, 3, 6, 7 and 8 of the Village of Flushing, Water Pipe Extension Certificate, License No. 19 .....	" 20	75 00
Total.....					\$136 65
<i>Borough of Queens—Water Rents—Chapter 466, Laws of 1901.</i>					
262	Mar. 9	D. D. Williamson & Co. ....	Amount of Water Tax of 1899 and 1900 overpaid in error on Lot No. 17, Block 26, Ward 1.	Mar. 3	\$13 52
<i>Borough of Queens, Village of Flushing—General Water Account—Chapter 466, Laws of 1901.</i>					
317	Mar. 24	The Riverhead Savings Bank.....	Redemption of 7 per cent. Registered Water Bonds, Nos. 2 to 11, inclusive, and 50 to 56, inclusive, for \$1,000 each, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903 .....	Mar. 20	\$17,000 00
318		Peekskill Savings Bank .....	Redemption of 7 per cent. Registered Water Bonds, Nos. 91 to 94, inclusive, 103 and 104 for \$1,000 each, 125 to 128, inclusive, 130 and 131, \$500 each, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903 .....	" 20	9,000 00
319		Bushwick Savings Bank of Brooklyn, New York City .....	Redemption of 7 per cent. Registered Water Bond, No. 68, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903 .....	" 20	1,000 00
324	25	Queens County Savings Bank.....	Coupons due April 1, 1903, on 7 per cent. Water Bonds Nos. 12 to 26, 87 to 90, 95 to 102, 105 and 111, issued by the Village of Flushing, now included in The City of New York .....	" 24	1,155 00
325	26	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain .....	Amount for payment of registered interest due April 1, 1903, on bonds of The City of New York, 7 per cent. Village of Flushing Water Bonds....	" 24	945 00
333	28	Queens County Savings Bank.....	Redemption of 7 per cent. Water Bonds (Coupon Bonds), Nos. 12 to 26, inclusive, 87 to 90, inclusive, 95 to 102, inclusive, 105 and 111, for \$1,000 each, and Nos. 132 to 139, inclusive, for \$500 each, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903 .....	" 27	33,000 00
Total .....					62,100 00
<b>BOROUGH OF RICHMOND.</b>					
<i>County General Account—Chapter 686, Laws 1892; Sections 70 and 140, Chapter 900, Laws 1896.</i>					
170	Mar. 28	John G. Wickser, as State Treasurer	Amount of taxes, Richmond County, canceled during the year ending January 31, 1903.	Mar. 19	\$388 84

DEPARTMENT OF EDUCATION.

Special High School Fund—Chapter 466, Laws 1901.

War- rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount
24	Jan. 16	Charles Holt.....	Books .....	Jan. 12	\$12 13
25		J. B. Lippincott Company .....	Books .....	" 12	58 50
26		Henry Malkan .....	Books .....	" 12	9 20
27		Queen & Co., Inc..	Microscope .....	" 12	31 39
28		Wm. Krafft .....	Cover .....	" 12	70

War- rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
33	1903-	Harper & Bros.....	Books .....	" 12	22 50
38	- 19	Wagner Typewriter Co. ....	On account of Contract No. 5223, for supplies.....	" 12	20 00
57	27	A. W. Elson .....	On account of Contract No. 5050, for books.....	" 12	9 40
89	Feb. 17	Harper & Bros.....	Books .....	Feb. 9	3 66
131	Mar. 19	Romeyn B. Haugh.	Books .....	Mar. 13	36 00
132		Harper & Bros.....	Books .....	" 13	45 15
133		A. B. Dick Co.....	Mimeograph .....	" 13	45 00
134		T. H. McAllister..	Slides .....	" 13	73 30
139		American Book Co.	Books .....	" 13	9 88
140		C. J. Mills .....	Books .....	" 13	11 21
141		Charles Scribner's Sons .....	Books .....	" 13	28 04
142	20	Charles Holt .....	Books .....	" 13	22 34
143		J. B. Lippincott Co.	Books .....	" 13	54 70
142		D. Appleton & Co.	Books .....	" 13	7 20
145		D. Appleton & Co.	Books .....	" 13	15 30
153	23	Albert F. Houghton	Books, etc.....	" 13	107 87
154		Henry Malkan.....	Books .....	" 13	142 68
155		Soule Art Company.	On account of Contract No. 6373, for supplies.....	" 13	87 92
156		Queen & Co. Inc..	On account of Contract No. 6372, for supplies.....	" 17	111 57
162	26	L. E. Knott Apparatus Company..	On account of Contract No. 6401, for supplies.....	" 17	268 63
167	27	The American News Company .....	On account of Contract No. 6400, for supplies.....	" 17	49 30
168		L. W. Ahrens & Co.	On account of Contract No. 5107, for supplies.....	" 17	6 44
174	30	The Kny-Scheerer Company .....	On account of Contract No. 6374, for supplies.....	" 17	65 12
175	31	Richards & Co....	Supplies .....	" 24	38 53
176		Charles Scribner's Sons .....	Books .....	" 24	17 15
Total.....					\$1,410 81

DEPARTMENT OF HEALTH.

Building Fund—Chapter 466, Laws of 1901.

War- rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
85	Feb. 13	Frank Rinschler...	On account of Contract No. 6666, for completing a disinfecting and ambulance station on the County Poorhouse Farm .....	Jan. 15	\$2,550 00

Exempt or Veteran Volunteer Firemen's Association—Borough of Richmond.

War- rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
<i>Chapter 446, Laws of 1901.</i>					
48	Jan. 23	Nicholas J. Macklin, as Treasurer	Pro-rata of penalties, licenses and permits collected in the Borough of Richmond in quarter ending December 31, 1902, payable to this Association, pursuant to Item A, paragraph 10, section 789 of the Greater New York Charter.....	Jan. 19	\$52 74
49		Rudolph Hoehn, as Treasurer	Pro-rata of penalties, licenses and permits collected in the Borough of Richmond in quarter ending December 31, 1902, payable to this Association, pursuant to Item A, paragraph 10, section 789 of the Greater New York Charter.....	" 19	21 95
50		George Bowman, as Treasurer	Pro-rata of penalties, licenses and permits collected in the Borough of Richmond in quarter ending December 31, 1902, payable to this Association, pursuant to Item A, paragraph 10, section 789 of the Greater New York Charter.....	" 19	51 76
Total.....					\$126 45

Fund for Street and Park Openings—Chapter 173, Laws 1895; Chapter 222, Laws 1888; Sections 173, 174, 175 of the Greater New York Charter.

War- rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
16	Jan. 12	James S. McCauley.	Posting notices, in the matter of opening Amos street, from Tomkins avenue easterly 200 feet .....	Jan. 6	\$5 00

General Fund—Borough of Richmond—Chapter 466, Laws 1901.

War- rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
163	Mar. 26	John Watters .....	Amount of Permit No. 1246 paid in error on plumber's opening .....	Mar. 19	\$5 00

New Richmond County Jail—Construction of—Chapter 466, Laws of 1901.

War- rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
7	Jan. 7	Wm. H. Mersereau.	Preliminary sketches, etc., proposed Jail at Richmond, Borough of Richmond .....	Dec. 16	\$842 00

Revenue Bond Fund—For Claims—Chapter 466, Laws of 1901.

War- rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
86	Feb. 16	Staten Island Rapid Transit Railway Company .....	Hire of work train, December 6 to 17, 1901, removing debris from the King Mill fire.....	Feb. 10	\$484 00

Revenue Bond Fund—For a Fire Alarm System in the Borough of Richmond—Chapter 466, Laws of 1901.

War- rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
52	Jan. 26	Stanley & Patterson, Inc. ....	Wire Connectors.....	Jan. 16	\$3 05
62	28	J. H. Timmerman, City Paymaster.	Payroll of Fire Alarm Telegraph Branch .....	" 28	233 33
96	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, February, 1903....	Feb. 24	233 33
103	26	George Farrell.....	Disbursements, January, 1903...	" 16	6 65
104		George Farrell.....	Disbursements, November and December, 1903 .....	" 16	8 05
109	Mar. 2	B. S. Demarest....	Maps .....	" 24	45 00
110		Geo. B. Hewlett....	Blue prints .....	" 24	4 58
119	6	Eimer & Amend..	Test tubes .....	" 27	2 25
130	18	George Farrell .....	Disbursements, February, 1903..	Mar. 12	2 65
157	23	George B. Hewlett.	Drawing paper, etc. ....	" 12	29 89
172	30	J. H. Timmerman, City Paymaster.	Payroll of Fire Alarm Telegraph Branch, March, 1903.....	" 28	233 33
Total.....					\$802 11

Revenue Bond Fund, Board of Health—For Necessary Expenses for Preserving the Health of the City—Chapter 535, Laws 1893.

War- rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
2	Jan. 5	S. L. & S. Frank.	Horse, disinfection .....	Dec. 17	\$180 00
39		Wm. J. Barry....	Plumbing, disinfection .....	Jan. 9	508 00
47	22	West Disinfecting Company, Inc..	Regenerators, disinfection .....	" 16	50 00
58	27	J. H. Timmerman, City Paymaster.	Payroll of Medical Inspectors, January, 1903 .....	" 26	200 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
81	1903. Feb. 9	Chas. Bunert.....	Building shed, disinfection.....	1903. Feb. 3	25 00
97	25	J. H. Timmerman, City Paymaster.	Payroll of Medical Inspector, January 24, to February 28, 1903.....	" 24	125 81
169	Mar. 27	J. H. Timmerman, City Paymaster.	Payroll of Medical Inspector, March, 1903.....	Mar. 26	100 00
Total.....					\$1,188 81

Repaving Streets—Borough of Richmond—Sections 48, 169, Chapter 378, Laws 1897; Chapter 466, Laws 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13	Jan. 10	Michael Fitzgerald	On account of Contract No. 5999, for regulating and repaving Jersey street, from south side of Richmond Terrace to south side of Fifth street.....	1902. Dec. 29	\$4,227 95
14		Wm. B. Kenney, as Chief Clerk....	Disbursements, January to September, 1903.....	" 24	117 86
17	12	The Hastings Pavement Company.	Amount retained as repairing security on Contract No. 5942, for regulating and paving or repaving the roadway of Water street, from Bay street to Wright street.....	" 29	539 67
19		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, December, 1902, Bureau of Highways....	1903. Jan. 9	252 87
53	26	J. H. Timmerman, City Paymaster.	Payroll of Commissioner of Public Works, January, 1903....	" 23	200 89
65	30	Uvalde Asphalt Paving Company....	On account of Contract No. 5986, for regulating and repaving Richmond road, from Vanderbilt avenue to Summit south of Clove avenue.....	" 21	3,902 50
73	Feb. 5	Uvalde Asphalt Paving Company..	On account of Contract No. 5987, for repaving, etc., Richmond Terrace, from Staten Island Rapid Transit Railroad Company's tracks to west side of Ferry street.....	" 21	3,962 78
74	6	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, January, 1903.....	Feb. 5	71 75
80	9	Wm. B. Kenney....	Disbursements, July 8 to December 31, 1902.....	Jan. 26	172 11
87	16	Uvalde Asphalt Paving Company....	Repaving cross-walk.....	Feb. 5	116 61
98	25	J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, January 1 to 3, 1903....	" 21	9 62
101		J. H. Timmerman, City Paymaster.	Payroll of Commissioner, February, 1903.....	" 21	583 32
159	Mar. 25	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, March, 1903.....	Mar. 20	1,264 17
Total.....					\$15,422 10

Refunding Taxes Paid in Error—Borough of Richmond—Chapter 466, Laws 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29	Jan. 16	Sam'l T. Watson..	Refund of taxes for year 1899, paid in error on Lot No. 32, Plot 25, Third Ward....	1903. Jan. 13	\$4 85
41	20	F. G. Barnes.....	Refund of Taxes for year 1902, paid in error on Lot No. 34, Garretson Farm, Fourth Ward.....	" 16	6 94
43	21	J. Sterling Drake..	Refund of Taxes for year 1902, paid in error on Lots, Nos. 45 and 95 of 53, Block 125, Third Ward.....	" 16	43 98
51	23	Estate of Catherine Devlin.....	Refund of taxes for year 1901, paid in error on Lot No. 215, Block 71, Third Ward....	" 20	5 82
78	Feb. 7	H. Irwin.....	Refund of taxes for years 1900 and 1901, paid in error on Lots Nos. 759, 760 and 761, Brougher Farm, Fourth Ward.	Feb. 4	2 93
79		Mary E. Hough....	Refund of Taxes for year 1902, paid in error on Lot No. 5, Block 157, Third Ward....	" 4	2 33
90	17	Catharine Gould..	Refund of taxes for year 1899, paid in error on Lot No. 91, Plot 6, Fourth Ward....	" 13	2 41
91		Benedict Parker..	Refund of Taxes for year 1902, paid in error on Lot No. 38, Block 11, First Ward, Plot 4, District 4.....	" 13	46 31
94	19	Henry Spruck....	Refund of taxes for years 1899 to 1902, paid in error on Lot 288, Plot 5, Second Ward....	" 13	155 87
105	27	Mrs. John H. Benning.....	Refund of Taxes for year 1902, paid in error on Lot No. 88, map page 29, Fifth Ward..	" 24	6 97
116	Mar. 6	James Thompson..	Refund of Taxes for year 1902, paid in error on Lots, Nos. 24 and 83, Plots 9 and 4, Fourth Ward.....	Mar. 3	45 55
117		St. Stephen's Church	Refund of Taxes for year 1902, paid in error on Lot No. 75, Block 2, Second Ward....	" 3	2 98
118		J. W. J. Sprague estate.....	Refund of taxes for year 1900, paid in error on Lot No. 125, Block 22, Fifth Ward....	" 3	17 65
146	20	Augustin Fuller..	Refund of taxes for years 1900 and 1901, paid in error on Lot No. 2A, Block 7, Plot 4, District 3, First Ward.....	" 13	86 22
147		Anna M. King....	Refund of Taxes for year 1902, paid in error on Lot No. 10, Plot 8, Fourth Ward....	" 14	46 50
148		A. J. Doremus, Agent.....	Refund of Taxes for year 1902, paid in error on Lot No. 410, Block 15, First Ward, Plot 12, District 6.....	" 14	11 80
150		Hannah R. Van Clief.....	Refund of taxes for years 1900, 1901 and 1902, paid in error on Lot No. 90, Block 204, Third Ward.....	" 14	11 40
177	31	John McCarthy..	Refund of Taxes for year 1902, overpaid in error on Lots, Nos. 7A and 8A, Block 6, First Ward, Plot 2, District 3	" 23	113 58
Total.....					\$614 09

Refunding Assessments Paid in Error—Borough of Richmond—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9	Jan. 8	Matthias De Hart, administrator of the estate of Samuel De Hart.....	Refund of the payment made September 17, 1896, to the Treasurer of the Village of Port Richmond for Boulevard assessment, confirmed August 5, 1886.....	1902. Dec. 16	\$63 23
10		Adelaide A. Gran-ger.....	Refund of the payment made September 14, 1896, to the Treasurer of the Village of Port Richmond for Boulevard assessment, confirmed August 5, 1896.....	1903. Jan. 5	10 54
Total.....					\$73 77

Revenue Bond Fund—For Board of Education—Chapter 751, Laws of 1900; Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21	Jan. 13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 20 (arrears), May 3 to December 31, 1900.....	1903. Jan. 12	\$26 46

School Building Fund—Borough of Richmond—Section 48, Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
44	1903. Jan. 21	Sherman Decker, Mary L. Kingston, Isadore Decker and Almer Decker, heirs of Lena Decker.....	Purchase of a plot of land adjoining site of Public School 26, Borough of Richmond, Prospect avenue, Richmond turnpike and Wild avenue.....	1902. Nov. 15	\$800 00
45		Sherman Decker....	Purchase of a plot of land adjoining site of Public School 26, Borough of Richmond, Prospect avenue, Richmond turnpike and Wild avenue.....	" 15	150 00
46		American Linoleum Manufacturing Company.....	Purchase of a plot of land adjoining site of Public School 26, Borough of Richmond, Prospect avenue, Richmond turnpike and Wild avenue.....	" 15	250 00
95	Feb. 25	Ph. Wolff & Son..	On account of Contract No. 4045, for erecting New Public School 32, Osgood avenue and Waverly place, Stapleton.....	Dec. 27 1903.	5,780 00
123	Mar. 11	Frank Dobson....	On account of Contract No. 4721, for installing heating and ventilating apparatus in New Public School 32.....	Mar. 4	267 50
124		Frank Dobson.....	In full of Contract No. 4721, for installing heating and ventilating apparatus in New Public School 32.....	" 4	816 75
127	16	Ph. Wolff & Son..	In full of Contract No. 4045, for erecting New Public School 32, Osgood avenue and Waverly place, 115 feet east of Richmond road, Stapleton.....	Dec. 27 1903.	5,307 00
164	26	Rutan & Heningham	On account of Contract No. 4575, for erection of Richmond Borough High School No. 1, Jay and Wall streets and Stuyvesant place, New Brighton....	Mar. 18	21,250 00
Total.....					\$34,621 25

School Building Fund—Section 169, Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1	Jan. 3	E. G. Soltmann....	Blue prints.....	1902. Dec. 27	\$0 72
3	5	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., December, 1902.....	" 31	493 66
22	13	E. G. Soltmann....	Blue Prints.....	1903. Jan. 7	10
34	16	Rutan & Heningham	On account of Contract No. 6131, for the erection of Richmond Borough High School No. 1, corner St. Mark's place and Hamilton, New Brighton....	Dec. 13 1903.	10,174 65
40	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Draughtsmen, etc., November and December, 1902.....	Jan. 7	227 05
67	30	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., January, 1903.....	" 30	388 25
83	Feb. 13	E. G. Soltmann....	Blue prints.....	Feb. 7	30 98
135	Mar. 19	W. N. Bostwick....	Surveying, etc.....	Mar. 12	40 00
136		Rutan & Heningham	On account of Contract No. 6131, for the erection of Richmond Borough High School No. 1, Jay and Wall streets and Stuyvesant place, New Brighton..	" 11	5,313 33
149	20	E. G. Soltmann....	Blue prints.....	" 16	2 44
171	28	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., March, 1903.....	" 26	444 58
Total.....					\$17,115 76

Street Improvement Fund—Borough of Richmond—Works Contracted for After January 1, 1898—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4	Jan. 5	John E. Donovan..	Excavations, etc., Franklin avenue extension of sanitary sewer, First Ward, Borough of Richmond, from its present terminus to the bulkhead line.....	1902. Dec. 29	\$28 69
5		John E. Donovan..	Removing lumber, etc., Franklin avenue extension of sanitary sewer, First Ward, Borough of Richmond, from its present terminus to the bulkhead line	" 29	27 75
6	6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending December 27, 1902, Bureau of Sewers.....	1903. Jan. 5	60 00
11	9	Edgar K. Whitford.	In full of Contract No. 5816 (less repairing security), for construction of sewer, etc., in Slight street, from Lafayette avenue to St. Nicholas avenue, etc.....	1902. Dec. 29	725 01
12		John E. Donovan..	In full of Contract No. 5818, for extension of Franklin avenue sanitary sewer, First Ward, from its present terminus to the bulkhead line.....	" 29	692 40
15	10	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.....	" 29	1,627 39
18	12	Donovan Bros. ....	Repairing security retained on Contract No. 4362, for construction of sewer in Brooke street, from Jersey street to Richmond turnpike.....	" 29	543 60
30	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 3, 1903, Bureau of Sewers.....	1903. Jan. 15	60 00
31		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 10, 1903, Bureau of Sewers.....	" 16	75 00
32		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 10, 1903, Bureau of Highways.....	" 16	17 50
35		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending December 20, 1902, Bureau of Highways.....	" 15	3 50
36		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending December 27, 1902, Bureau of Highways.....	" 15	17 50
37		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 3, 1903, Bureau of Highways.....	" 15	16 62
54	26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, etc., January, 1903, Bureau of Highways.....	" 23	68 62
55		J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, etc., January, 1903, Bureau of Sewers.....	" 23	228 71
60	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 17, 1903, Bureau of Highways.....	" 27	3 50
61		John E. Donovan..	On account of Contract No. 5925, for construction of a storm water sewer, etc., in Amos street, in the Fourth Ward of the Borough of Richmond, from Tompkins avenue, otherwise known as Centre street, to the bulkhead line.....	" 21	2,013 17

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
63	1903-29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 17, 1903, Bureau of Sewers .....	1903-28	72 00
64		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 24, 1903, Bureau of Sewers .....	" 29	48 00
66	30	Humphrey J. Donovan and John F. Donovan .....	Construction of a temporary storm-water sewer, etc., from Richmond terrace to tidewater, etc. ....	" 21	921 87
68		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 24, 1903.....	" 30	10 50
70	Feb. 4	Joseph Walker and William J. Quinlan .....	On account of Contract No. 3467, for construction of sewer in the First and Second Wards of the Borough of Richmond, in the Arrietta Brook Watershed .....	" 30	2,298 52
75	6	Wm. J. Brown, Jr..	Storage, etc., four months to December 31, 1902, Arrietta Brook Watershed sewer.....	" 30	30 00
76		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 31, 1903, Bureau of Sewers .....	Feb. 5	48 00
84	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 7, 1903, Bureau of Sewers .....	" 13	48 00
99	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1903.....	" 21	273 39
100		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, February, 1903, Bureau of Highways .....	" 21	57 83
106	28	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 7, 1903, Bureau of Highways .....	" 26	14 00
107		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 14, 1903, Bureau of Highways .....	" 26	17 50
108		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 14, 1903, Bureau of Sewers .....	" 26	48 00
111	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 21, 1903, Bureau of Sewers .....	" 28	20 00
114	6	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 28, 1903, Bureau of Sewers .....	Mar. 5	25 50
115		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 28, 1903, Bureau of Highways .....	" 5	7 00
120	9	Joseph Johnson.....	In full of Contract No. 6068 (less repairing security), for construction of a sanitary sewer in Hamilton avenue, in the First Ward of the Borough of Richmond, from Westervelt avenue to St. Mark's place.....	Feb. 24	1,879 51
121		John E. Donovan..	On account of Contract No. 5925, for construction of a storm water sewer, etc., in Amos street, in the Fourth Ward of the Borough of Richmond, from Tompkins avenue, otherwise known as Centre street, to the bulkhead line.....	" 24	1,226 40
125	13	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending March 7, 1903, Bureau of Highways .....	Mar. 13	21 00
126		J. H. Timmerman, City Paymaster..	Payroll of Inspector, on Construction, week ending March 7, 1903, Bureau of Sewers.....	" 13	25 50
137	19	First National Bank of Staten Island, assignee of Wm. J. Quinlan, individually; assignee of Joseph Walker, and as a member of the firm of Joseph Walker and Wm. 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 .....	Feb. 28	10,500 00
138		Joseph Walker and Wm. J. Quinlan.	In full of Contract No. 3467 (less repairing security), for construction of sewer, etc., in the First and Second Wards of the Borough of Richmond, in the Arrietta Brook Watershed.....	" 28	6,514 21
151	20	John E. Donovan..	In full of Contract No. 5924 (less repairing security), for construction of sewer, etc., in Hatfield avenue, in Third Ward, to connect with the sanitary sewer in Nicholas avenue.....	Mar. 12	1,919 87
152	21	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending March 14, 1903, Bureau of Sewers .....	" 20	24 00
160	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, March, 1903, Bureau of Highways.....	" 20	26 65
161		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, March, 1903, Bureau of Sewers.....	" 20	215 27
165	26	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending March 21, 1903, Bureau of Sewers .....	" 26	24 00
166		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending March 14, 1903, Bureau of Highways .....	" 26	19 25
179	31	John E. Donovan..	On account of Contract No. 5925, for construction of a storm water sewer, etc., in Amos street, in the Fourth Ward of the Borough of Richmond, from Tompkins avenue, otherwise known as Centre street, to the bulkhead line.....	" 20	1,755 25
Total.....					\$34,299 98

*Borough of Richmond, Town of Southfield—Road Fund—Section 70, Chapter 686, Laws of 1892; Chapter 466, Laws of 1901.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20	Jan. 12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, December, 1902 .....	Jan. 9	\$50 75
56	26	Joseph Johnson.....	In full of Contract No. 5989 (less repairing security), for regulating, grading and paving Brook avenue, from New Dorp lane to Burbank's .....	" 16	2,649 22
Total.....					\$2,699 97

*Washington Park in the Town of Stapleton and the Small Park in Port Richmond—Borough of Richmond—Improvement of—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 2, 1903.....	Jan. 7	\$25 00
23	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 9, 1903.....	" 13	61 00
42	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 16, 1903.....	" 20	17 50
59	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 23, 1903.....	" 28	17 50
69	Feb. 2	The Crystal Water Company of Edgewater, S. I.	Water, October 1 to December 11, 1902 .....	" 27	31 58
71	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., sixteen days ending January 31, 1903.....	Feb. 3	30 96
72		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending January 30, 1903.....	" 3	17 50
77	6	Addison Johnson, Agent and Ward-	Fence crests .....	" 2	2 57

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
82	1903-10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending February 6, 1903.....	" 10	17 50
88	17	John W. Hutchinson	Disbursements, January, 1903.....	" 10	10 45
92		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 17, 1903.....	" 17	17 50
93		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., fourteen days ending February 14, 1903.....	" 17	45 00
102	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending February 20, 1903.....	" 25	17 50
112	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending February 27, 1903.....	Mar. 3	17 50
113		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., fourteen days ending February 28, 1903.....	" 3	45 00
122	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending March 6, 1903.....	" 10	17 50
128	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending March 13, 1903.....	" 17	17 50
129		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., fifteen days ending March 15, 1903.....	" 17	43 54
158	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending March 20, 1903.....	" 24	17 50
178	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending March 27, 1903.....	" 31	17 50
Total.....					\$487 60

*Water Fund—Borough of Richmond—Chapter 466, Laws of 1901.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
173	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Mason, week ending March 25, 1903.....	1903- Mar. 28	\$12 00

COUNTY OF NEW YORK.

*Excise Taxes—Chapter 112, Laws of 1896; Chapter 83, Laws of 1897; Chapter 312, Laws of 1897.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4	Jan. 3	Knickerbocker Trust Company..	Amount refunded on canceled Liquor Tax Certificate No. 8128, issued to William W. Dunn .....	1902- Dec. 30	\$256 67
5		Hamilton Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 39871, issued to Charles L. Wendel .....	" 30	256 67
6		Germania Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 31648, issued to Julius Hirsch .....	" 30	156 67
47	12	Germania Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 11643, issued to George Ehret, Sons, Attorney.....	" 7	256 67
48		Chase National Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 8948, issued to Welz & Zerwek, a corporation, Attorney..	" 7	256 67
49		West Side Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 6079, issued to Conrad Stein Company, Attorney .....	" 9	256 67
58	14	Germania Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 5565, issued to Ebling Brewing Company, Attorney .....	" 9	301 11
59		West Side Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 41967, issued to V. Lewes Gaminus Brewing Company, Attorney .....	" 9	212 22
60		The Mutual Bank..	Amount refunded on canceled Liquor Tax Certificate No. 8127, issued to M. Groh's Sons, Attorney, etc.....	" 9	212 22
61		Henry Clews & Co..	Amount refunded on canceled Liquor Tax Certificate No. 4464, issued to Henry Van Deilen .....	" 9	212 22
62		Yorkville Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 31566, issued to Bierman & Reinert .....	" 9	156 67
78	19	Mutual Bank .....	Amount refunded on canceled Liquor Tax Certificates Nos. 7908 and 8698, issued to M. Groh's Sons, Attorney.....	" 14	468 89
79		Beadleston & Woerz, attorney .....	Amount refunded on canceled Liquor Tax Certificates Nos. 4699 and 7434.....	" 14	424 44
80		Corn Exchange Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 6966, issued to John W. Bowers, Receiver, Attorney.....	" 14	256 67
81		Germania Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 11359, issued to George Ehret, Attorney .....	" 14	256 67
82		Seaboard National Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 9224, issued to Samuel S. Lincoln, Attorney .....	" 14	256 67
83		Fifth National Bank	Amount refunded on canceled Liquor Tax Certificate No. 9049, issued to James Everard, Receiver, Attorney .....	" 14	212 22
91	21	North Side Bank of Brooklyn .....	Amount refunded on canceled Liquor Tax Certificate No. 8440, issued to Ernest Ochs, a corporation, Attorney .....	" 19	212 22
92		New York Produce Exchange Bank, New York .....	Amount refunded on canceled Liquor Tax Certificate No. 6099, India Wharf Brewing Company, Attorney .....	" 19	212 22
96	22	Corn Exchange Bank of New York .....	Amount refunded on canceled Liquor Tax Certificates Nos. 8227 and 9217, issued to John M. Bowers, Receiver, Attorney; No. 8264, for Central Brewing Company, Attorney, and No. 7271, issued to B. Scharmann & Sons, Attorney.	" 19	848 88
97		Chemical National Bank of New York .....	Amount refunded on canceled Liquor Tax Certificates Nos. 4756 and 39864, issued to Eugene Schleip, Attorney.....	" 19	424 44
98		David Stevenson Brewing Company, attorney..	Amount refunded on canceled Liquor Tax Certificates Nos. 11638 and 7984.....	" 19	424 44
99		Lincoln National Bank of New York .....	Amount refunded on canceled Liquor Tax Certificates Nos. 15982, 11747 and 15872, issued to David Mayer Brewing Company, Attorney .....	" 19	386 66
100		Germania Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 8587, issued to The Ebling Brewing Company, Attorney..	" 19	212 22
101		Kings County Trust Company of Brooklyn, New York .....	Amount refunded on canceled Liquor Tax Certificate No. 8843, issued to Obermeyer & Liebmann, Attorney .....	" 19	212 22
102		National Bank of Commerce in New York .....	Amount refunded on canceled Liquor Tax Certificate No. 9327, issued to Lembeck & Betz Eagle Brewing Company, Attorney .....	" 19	212 22
103		German Exchange Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 15994, issued to American Brewing Company of New York, Attorney, and Nos. 11670, 11258 and 10963, issued to Bachman Brewing Company, Attorney .....	" 19	723 88

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
113	1903 26	Yorkville Bank of New York	Amount refunded on canceled Liquor Tax Certificates Nos. 5500 and 10481, issued to Consumers' Brewing Company, New York, Ltd., Attorney...	1903.		263	1903.	Nassau Brewing Company, attorney	Amount refunded on canceled Liquor Tax Certificate No. 7779	1903.	
114		Germania Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 6824, issued to John Eichler Brewing Company, New York, Attorney	" 19	424 44	272	18	New York County National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 8697, 8511 and 7578, issued to Thomas Conville Brewing Company, Attorney	" 3	167 78
115		First National Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 8468, issued to The Eastern Brewing Company, Attorney	" 19	212 22	273		Mutual Bank of New York	Amount refunded on canceled Liquor Tax Certificates Nos. 9175 and 9101, issued to V. Loewers Gambirinus Brewing Company, Attorney	" 13	369 99
116		Bowery Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 8207, issued to Rubsam & Horrmann Brewing Company, Attorney	" 21	212 22	274		David Stevenson Brewing Company, attorney	Amount refunded on canceled Liquor Tax Certificates Nos. 7602 and 9122	" 13	246 66
130		Twenty-third Ward Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 31159, issued to A. Hupfel's Sons, and No. 15875, issued to A. Hupfel's Sons	" 21	212 22	275		American Exchange National Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 10461, issued to William Peter Brewing Company, Attorney	" 13	246 66
135	30	P. Ballantine & Sons, attorney	Amount refunded on canceled Liquor Tax Certificates Nos. 6136 and 6486	" 27	646 66	276		Seventeenth Ward Bank of Brooklyn	Amount refunded on canceled Liquor Tax Certificate No. 8131, issued to Montauk Brewing Company, Attorney	" 13	212 22
138	Feb. 2	Seaboard National Bank of New York	Amount refunded on canceled Liquor Tax Certificates Nos. 7368 and 11425, issued to The Bronx Company, Attorney	" 27	468 89	277		Burger Brewing Company, Limited, attorney	Amount refunded on canceled Liquor Tax Certificate No. 6493	" 13	167 78
139		Garfield National Bank	Amount refunded on canceled Liquor Tax Certificate No. 40013, issued to William L. Flanagan, Managing Director, Attorney	" 27	212 22	278		American Brewing Company of New York, attorney	Amount refunded on canceled Liquor Tax Certificate No. 8907	" 13	123 33
151	6	Corn Exchange Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 11492, issued to International Hotel Company	Feb. 3	256 67	279		Manhattan Trust Company	Amount refunded on canceled Liquor Tax Certificate No. 31499, issued to Edward S. Benedict, Receiver in Bankruptcy	" 13	123 33
152		Bank of the Metropolis	Amount refunded on canceled Liquor Tax Certificate No. 10812, issued to Charles Hein	" 3	212 22	289	20	Germania Bank of New York	Amount refunded on canceled Liquor Tax Certificates Nos. 5050 and 7617, issued to The Ebling Brewing Company, Attorney	" 13	73 33
153		Malcolm Brewing Company, attorney	Amount refunded on canceled Liquor Tax Certificate No. 7842	" 6	212 22	290		Chase National Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 40035, issued to E. G. Benedict, Attorney	" 13	246 66
166	10	David Stevenson Brewing Company, attorney	Amount refunded on canceled Liquor Tax Certificate No. 11601	" 6	256 67	291		West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8110, issued to Karsch Brewing Company, Attorney	" 13	123 33
167		Hanover National Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 9168, issued to Krescenticia Reubemann, admx.	" 3	212 22	292		Western National Bank of the United States	Amount refunded on canceled Liquor Tax Certificate No. 6270, issued to William Wiest	" 13	123 33
186	17	Riverside Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 10946, issued to Lawrence Fitzgerald	" 10	167 78	293		Knickerbocker Trust Company	Amount refunded on canceled Liquor Tax Certificate No. 4934, issued to The Republican Club, City of New York	" 13	123 33
212	Mar. 5	New Amsterdam National Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 8301, issued to Robert A. Osborne Company, Attorney	Mar. 3	167 78	294		H. Kochler & Co., Attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 11790	" 13	123 33
213		Fifth Avenue Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 9368, issued to Charles S. Somervell, Attorney	" 3	167 78	305	24	Western National Bank of the United States, New York	Amount refunded on canceled Liquor Tax Certificate No. 5444, issued to India Wharf Brewing Company, Attorney	" 19	123 33
214		First National Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 9179, issued to Joseph Fallert Brewing Company, Ltd., Attorney	" 3	167 78	306		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 5340 and 10596, issued to John Kress Brewing Company, Peter Doelger, Attorney	" 19	246 66
223	6	Corn Exchange Bank of New York	Amount refunded on canceled Liquor Tax Certificates Nos. 9108, 9339, 9290, 9329, issued to Henry Elias Brewing Company, Attorney, and No. 7019, issued to John Eichler Brewing Company, Attorney; Nos. 40076, 6789, 7678, 8770, issued to John M. Bowers, Receiver, Attorney	" 3	1,510 02	307		Mutual Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 7861, issued to Howard & Childs, Attorney, etc.	" 19	123 33
224		Germania Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 7563, issued to Jacob Ruppert, Attorney, etc.; Nos. 9270 and 9326, issued to George Ehret, Attorney; No. 9248, issued to The Ebling Brewing Company, Attorney; Nos. 5909 and 7507, issued to F. & M. Schaeffer Brewing Company, Attorney	" 3	1,006 68	310	25	The Bowery Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 9378, issued to Rubsam & Horrmann Brewing Company; Nos. 11618, 8194, 9409, 9123, issued to George Ringler & Co., Attorney	" 19	616 65
225		The Frank Brewery, attorney	Amount refunded on canceled Liquor Tax Certificates Nos. 9317, 9316 and 8232	" 3	503 34	311		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 11114, 8592, 9201, 8448, issued to John M. Bowers, Receiver, Attorney; No. 8362, issued to Central Brewing Company, Attorney	" 19	616 65
226		West Side Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 9169, issued to Thomas F. Gavin, and No. 40012, issued to The Karch Brewing Company, Attorney, and No. 6337, issued to Manhattan Consumers' Brewing Company	" 3	503 34	312		Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 9256, issued to Jacob Ruppert, Attorney, etc.; Nos. 0406, 8039, 9350, issued to George Ehret, Attorney, etc.	" 19	493 32
227		Twenty-third Ward Bank of New York	Amount refunded on canceled Liquor Tax Certificates Nos. 7516 and 11184, issued to J. M. Haffen Brewing Company	" 3	335 56	313		German Exchange Bank of New York	Amount refunded on canceled Liquor Tax Certificates Nos. 31656, 11577, 9118, issued to Bachmann Brewing Company, Attorney	" 19	319 99
228		Second National Bank	Amount refunded on canceled Liquor Tax Certificate No. 9223, issued to Anna M. Havermeyer	" 3	167 78	314		Central National Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 5827, issued to Otto Huber Brewery, Attorney	" 19	123 33
229		Yorkville Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 8585, issued to George Ringler & Co., Attorney	" 3	167 78	320		Twenty-third Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 9062, issued to J. & M. Haffen Brewing Company, Attorney	" 19	123 33
230		The Consumers' Park Brewing Company, attorney	Amount refunded on canceled Liquor Tax Certificate No. 9057	" 3	167 78	321		West Side Bank	Amount refunded on canceled Liquor Tax Certificate No. 31487, issued to Conrad Stein Sons; No. 6331, issued to Manhattan Consumers' Brewing Company, Attorney, etc.	" 19	196 66
231		Chase National Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 31628, issued to George O. Barton & Co.	" 3	101 11	322		The Frank Brewery, attorney	Amount refunded on canceled Liquor Tax Certificates Nos. 6942, 7648, 9196 and 11413	" 19	493 32
232		United National Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 3157, issued to Windhorst Bros.	" 3	101 11						
242		A. Truck & Son, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 8121	" 3	167 78						
246	9	Mechanics' and Traders' Bank; Madison Avenue Branch	Amount refunded on canceled Liquor Tax Certificate No. 40071, issued to Gallagher Stores, Attorney	" 3	167 78						
247		Frank Ibert Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 9262	" 3	212 22						
248		Irving National Bank of New York	Amount refunded on canceled Liquor Tax Certificates Nos. 9253 and 8371, issued to Manila Anchor Brewing Company, Attorney	" 3	335 56						
249		Lincoln National Bank	Amount refunded on canceled Liquor Tax Certificate No. 9257, issued to Patrick Skelly, Attorney	" 3	167 78						
259	13	Twelfth Ward Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 8443, issued to Henry Hamman, Attorney	" 3	256 67						
260		National Park Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 6379, issued to John F. Betz, Attorney	" 3	167 78						
261		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 4761, issued to Peter Doelger, Attorney	" 3	167 78						
262		West Side Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 9322, issued to New York Road Drivers' Association	" 3	167 78						
									Total		\$25,152 11

Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineux—Chapter 466, Laws of 1901.

	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
					1902.
1	Jan. 3	Genevieve Allen	Stenographic services, etc., the People vs. Roland B. Molineux, October and November, 1902.	Dec. 12	\$326 93
2		David C. Decker	Expert services in the case of the People vs. Roland B. Molineux, October, 1902.	" 22	145 00
13	7	James W. Osborn	Disbursements in the case of the People vs. Roland B. Molineux, October and November, 1902.	" 30	127 29
14		Robert Stafford	Board, etc., of witness in the case of the People vs. Roland B. Molineux, October 23, 28, 1902	" 30	23 15
15		Edwin B. Hay	Expert services in the case of the People vs. Roland B. Molineux, October 19, 1902.	" 22	327 00
16		The Tadel Detective Service Company	Services in the case of the People vs. Roland B. Molineux, October 7 to November 14, 1902.	" 9	1,262 83
17		Dr. Persifor Frazer	Services as handwriting expert in the case of the People vs. Albert T. Patrick, January 21, 26, 1902.	Oct. 13	161 25
					1903.
37	12	Henry L. Tolman	Expert services in the case of the People vs. Roland B. Molineux, October, 1902.	Jan. 2	550 00
38		Robert A. Haggerty	Special services in the case of the People vs. Roland B. Molineux, October 12 to November 1, 1902.	" 2	55 60
39		Dr. Edwin F. Hitchcock	Professional services in the case of the People vs. Roland B. Molineux, September 15 to October 22, 1902.	" 2	100 00

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for 1903 with names like John H. Girdner, Matthew Taylor, John Francis Cahill, James W. Osborn, Francis P. Garvan, Fred. L. Blinn, Francis P. Garvan, R. W. M. Gunn, Albert E. Bryan, Leonard M. Mallaby, John A. Henneberg, James W. Osborn, Benj. H. Turrel, Matthew J. Ready, Chas. H. Wessells, Lewis A. Coffin, Andrew A. Knowles, Wendell C. Phillips, Albert E. Bryan, Martin B. Brown, Howard S. Gans, Waldo Typewriting Company, D. Edgar Close, Albert E. Bryan, Albert E. Bryan, Max Jutte, John C. Emory, Albert E. Bryan, John C. Emory.

Revenue Bond Fund—For Expenses in Conducting Criminal Action Against John D. Herlihy, George Bissert, Albert J. Adams, Daniel Myers, Samuel J. Kennedy, William M. Hahn, Stephen J. Regan, George R. Kane, Minnie Kurtz, Florence Burns and James McAuliffe—Chapter 466, Laws of 1901.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for 1902 and 1903 with names like John H. Iselin, Francis P. Garvan, Frederick A. Baker, George P. Hammond, Jr., Stephen A. Greig, James W. Osborne, Roane Bros., Moe Levy & Co., Michael Tandlich, Robert S. McLellan, George Reinecke, Mrs. M. McLellan, Raub Hotel Company, William D. Welsh, Geo. P. Hammond, Jr., John J. Buckley, Matthew Taylor, Mrs. M. McLellan, Stephen N. Greig, Michael Tandlich, Emil Prauter.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for 1903 with names like Charles Becker, Robert S. McLellan, George Reinecke, William J. Gannon, H. J. Crawford, William C. Steele, George W. Morgan, Edward Sanford, Isaac Silverman, Towle & Towle, Michael Tandlich, Stephen N. Greig, William C. Steele, Mrs. M. McLellan, Robert S. McLellan, James W. Osborne, Wm. J. Everett & Co., Geo. P. Hammond, Jr., Clarendon Hotel, Charles Becker.

Revenue Bond Fund—For Payment of County Charges and Expenses, County of New York—Chapter 466, Laws of 1901.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for 1902 and 1903 with names like Thos. W. Osborne, Peter P. McLoughlin, Peter P. McLoughlin, Peter P. McLoughlin, Frank S. Beard, Frank S. Beard, Thos. W. Osborne, Thos. W. Osborne, Persifor Frazer, Peter P. McLoughlin, Peter P. McLoughlin, Jackson R. Campbell, Levy & Unger, Frank S. Beard, Bartholomew Moynihan, Geo. F. Flack, Geo. F. Flack, Maurice Meyer and G. Arnold Moses, Solomon Rottenberg, Bartholomew Moynihan, Bartholomew Moynihan, Bartholomew Moynihan, Peter P. McLoughlin, Bartholomew Moynihan, Bartholomew Moynihan, Allen Fitch, M. D., Bartholomew Moynihan.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
184	1903-17	John F. Cowan and Philip Waldheimer	Services as Counsel under assignment of the Court of General Sessions, dated August 1, 1902, in the case of the People vs. George Slater, indicted for murder in the first degree, payable in pursuance of a certificate of the Court of General Sessions, dated January 28, 1903.	1903-11	500 00	86	1903-	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 1564, issued to Burger Brewing Company, Limited, attorney	1903-14	170 55
193	18	Bartholomew Moy-nahan	Transcript of stenographic minutes, People vs. Thomas Tobin	" 11	273 00	93	21	National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 436, issued to Fresco Commerce Brewery Company, attorney, etc.	" 14	170 55
206	Mar. 5	J. H. Timmerman, City Paymaster.	Supplementary payroll of Commissioner, etc., April 17 to December 31, 1902	Mar. 5	4,233 33	104	22	Germania Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 3572, issued to Bachmann Brewing Company, attorney.	" 14	170 55
207		Frank S. Beard	Stenographic transcript of cases, December, 1902, People vs. Harry Heyman et al.	" 5	134 90	105		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 2775, issued to S. Liebmann's Sons Brewing Company, attorney, and Nos. 3693 and 3651, issued to Otto Huber Brewing Company	" 19	511 65
210		Morton Trust Company, trustees	Rent of third and fourth floors of the Morton Building, Nos. 110, 112, 114, 116 Nassau street, Borough of Manhattan, for use of the Register of the County of New York, quarter ending March 1, 1903	Feb. 26	4,125 00	106		Frederick Brewing Company, attorney	Amount refunded on canceled Liquor Tax Certificate No. 2592	" 19	170 55
253	11	Elgin R. Gould, as Chamberlain	Payment of jurors in Courts of Civil Jurisdiction, in the County of New York, in pursuance to an ordinance of the Board of Aldermen, approved February 13, 1903	Mar. 10	50,000 00	117	26	Bowery Bank of New York	Amount refunded on canceled Liquor Tax Certificates Nos. 2821, 2651 and 2857, issued to Rubsam & Hornmann Brewing Company, attorney	" 21	511 65
270	18	Howe & Hummel	Services, etc., as Counsel on appeal to the Court of Appeals under assignment of the Court of General Sessions, October 8, 1902, for Luige Fillepelli, indicted for murder in the first degree, payable in pursuance of an order of the Court of Appeals, dated February 21, 1903	" 14	335 00	118		West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 2879 and 2856, issued to Conrad Stein's Sons, attorney, etc.	" 21	341 10
271		Howe & Hummel	Services as Counsel under assignment of the Court of General Sessions, December 12, 1902, for John Kingsley, indicted for murder in the first degree, payable in pursuance of a certificate of said Court, dated February 26, 1903	" 14	500 00	119		Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 2567, issued to F. and M. Schaefer Brewing Company, attorneys	" 21	170 55
318	25	Charles E. Le Barmer	Services as Counsel under assignment of the Court of General Sessions, February 20, 1903, for Carmine Giamari, indicted for murder in the first degree, payable in pursuance of a certificate of said Court, dated February 27, 1903	" 18	500 00	120	30	Mechanics' Bank, Brooklyn, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 1866 and 2666, issued to the Diogenes Brewing Company, attorney, etc.	" 27	170 55
331	27	O'Hare & Dinnean	Services as Counsel in the case of the People vs. James Johnson, indicted for murder in the first degree	" 25	500 00	136			Amount refunded on canceled Liquor Tax Certificate No. 2666	" 27	242 78
					Total						\$66,907 33
<i>Sheriff's Fees—Chapter 636, Laws of 1897; Chapter 466, Laws of 1901.</i>											
110	Jan. 26	Wm. J. O'Brien, as Sheriff	One-half amount of fees collected December, 1902	1902-	\$2,728 80	187	17	New York Produce Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 3488, issued to India Wharf Brewing Company, attorney, etc.	" 10	170 55
111		Wm. F. Grell, as former Sheriff	One-half amount of fees collected December, 1902		7 50	215	Mar. 5	National Broadway Bank	Amount refunded on canceled Liquor Tax Certificate No. 4097, issued to Apfel Klueg Golden Horn Brewing Company, attorney, etc.	Mar. 3	134 45
112		Thos. J. Dunn, as Sheriff	One-half amount of fees collected December, 1902		8 47	216		Bowery Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 4163, issued to Rubsam & Hornmann Brewing Company, attorney	" 3	134 45
221	Mar. 6	Wm. J. O'Brien, as Sheriff	One-half amount of fees collected January, 1903		3,118 18	217		Beadleston & Woerz Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 283	" 3	134 45
222		Wm. F. Grell, as former Sheriff	One-half amount of fees collected January, 1903		13 96	233	6	Central National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 2809, 1115 and 75, issued to S. Liebmann's Sons Brewing Company, attorney, etc., North American Brewing Company, attorney, and Otto Huber Brewing Company, attorney	" 3	493 35
287	20	Wm. J. O'Brien, as Sheriff	One-half amount of fees collected February, 1903		2,655 22	234		Federal Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 4151 and 2709	" 3	268 90
288		Wm. F. Grell, as former Sheriff	One-half amount of fees collected February, 1903		177 97	235		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 2680 and 4012, issued to Berjer Brewing Company, Limited, attorney, etc., John M. Bowers, receiver, attorney, etc.	" 3	268 90
					Total						\$8,710 10
<i>Revenue Bond Fund, County Clerk's Office—For Indexing Conveyances—Chapter 536, Laws of 1893; Chapter 466, Laws of 1901.</i>											
131	Jan. 28	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., January, 1903	Jan. 27	\$883 32	236		Wm. Ulmer Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 370	" 3	134 45
198	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., February, 1903	Feb. 25	883 32	237		Chatham National Bank	Amount refunded on canceled Liquor Tax Certificate No. 2882, issued to the George Bechtel Brewing Company, attorney, etc.	" 3	134 45
319	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., March, 1903	Mar. 25	883 32	238		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 2663, issued to the Federal Brewing Company, attorney, etc.	" 3	134 45
					Total						\$2,649 96
<i>Intestate Estates—County of New York—Chapter 466, Laws of 1901.</i>											
75	Jan. 16	Giovanni Branchi, Consul General of Italy	Amount deposited in City Treasury, account of Intestate Estates, to credit of Estate of Guiseppi Buono, deceased	1903-Jan. 14	\$16 40	243		Frank Ibert Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 2841	" 3	170 55
<b>COUNTY OF KINGS.</b>											
<i>Excise Taxes, 1903—Chapter 112, Laws of 1896; Chapter 83, Laws of 1897; Chapter 312, Laws of 1897.</i>											
7	Jan. 3	Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 3916, issued to the F. and M. Schaefer Brewing company, attorney	1902-Dec. 30	\$206 67	250	9	Manhattan Company, New York	Amount refunded on canceled Liquor Tax Certificate No. 3180, issued to T. C. Stienworth	" 10	78 89
8		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 2570, issued to John M. Bowers, receiver and attorney	" 30	206 67	264	13	Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4141, issued to the Otto Huber Brewing Company, attorney, etc.	" 10	242 78
9		Congress Brewing Company, Limited, attorney	Amount refunded on canceled Liquor Tax Certificate No. 947	" 30	206 67	265		Congress Brewing Company, Limited, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 468	" 10	170 55
50	12	Annie Conway	Amount refunded on canceled Liquor Tax Certificate No. 1671	1903-Jan. 7	206 67	266		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 1188, issued to Welz & Zerweck (a corporation), attorney, etc.	" 10	134 45
63	14	National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 2274, issued to Danenberg & Coles, attorneys, and No. 2768, issued to Obeymer & Leibman, attorneys	" 9	341 10	267		Kings County Trust Company, Brooklyn, New York	Amount refunded on canceled Liquor Tax Certificate No. 2572, issued to Danenberg & Coles, attorney	" 10	98 33
64		Market and Fulton National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 3525, issued to Frederick Semken	" 9	206 67	268		Seventeenth Ward Bank, Brooklyn	Amount refunded on canceled Liquor Tax Certificate No. 2710, issued to Montauk Brewing Company	" 10	98 33
65		The Frank Brewery Company	Amount refunded on canceled Liquor Tax Certificate No. 144	" 9	206 67	280	18	Lincoln National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 2917 and 3673, issued to Patrick Skelly, attorney, etc.	" 13	196 66
66		Hanover National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 31907, issued to Peter Owens	" 9	101 11	281		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 2912, issued to H. B. Scharmann & Sons, attorney, etc.	" 13	98 33
84	19	J. G. Grauer, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 1834	" 14	242 78	282		Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 1444, issued to Acme Hall Company	" 13	98 33
85		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4150, issued to Otto Huber Brewing Company	" 14	170 55						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
283	1903.	Laird Stevenson Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 2873	1903. " 13	98 33
284		The Consumers' Park Brewing Company	Amount refunded on canceled Liquor Tax Certificate No. 2173	" 13	98 33
285		Elizabeth J. Shuttleworth	Amount refunded on canceled Liquor Tax Certificate No. 31926	" 13	56 67
295	20	National Bank of Commerce in New York	Amount refunded on canceled Liquor Tax Certificate No. 2590, issued to Freses Consumers' Brewery, attorney	" 13	98 33
296		J. G. Grauer, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 2817	" 13	98 33
308	24	Kings County Trust Company, Brooklyn, New York	Amount refunded on canceled Liquor Tax Certificate No. 2279, issued to Danenberg & Coles, attorney, etc.	" 19	98 33
309		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 32007, issued to Ferdinand Munch Brewery, attorney, etc.	" 19	56 67
315	25	Federal Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 2693	" 19	98 33
316		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 2129, issued to Joseph Fallert Brewing Company, Limited, attorneys	" 19	98 33
323		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 2419 and 2263, issued to John M. Bowers, receiver, attorney, etc.	" 19	196 66
Total					\$10,089 39

Revenue Bond Fund—For Payment of County Charges and Expenses, County of Kings  
—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26	Jan. 7	James R. Howe, as former Register of Kings County	Entries made in Current Block Index, December, 1901	1902. Dec. 23	\$1,981 45
27		James R. Howe, as former Register of Kings County	Entries made in Current Block Index, November, 1901	" 23	1,934 85
28		James R. Howe, as former Register of Kings County	Entries made in Current Block Index, December, 1900	" 23	1,755 40
29		James R. Howe, as former Register of Kings County	Entries made in current Lexicographical Index, October and November, 1900	" 23	2,077 95
35	8	Morse Iron Works and Drv Dock Company	Rent of old Atlantic Yacht Club property, foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of Second Naval Battalion, December, 1902	" 23	166 66
76	19	James H. Lane	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, used as headquarters for the Second Naval Militia, N. G. N. Y., November and December, 1902	1903. Jan. 16	185 00
181	Feb. 16	James H. Lane	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, used as headquarters for the Second Naval Militia, N. G. N. Y., January, 1903	Feb. 3	92 50
244	Mar. 6	James H. Lane	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, used as headquarters for the Second Naval Militia, N. G. N. Y., February, 1903	" 18	92 50
251	10	Mitchell May	Services as Counsel under assignment of the County Court, December 9, 1902, for Vincenzo Salvatore, indicted for murder in the first degree, payable in pursuance of the said Court, dated January 22, 1903	Mar. 4	225 00
252		Geo. W. Martin	Services as Counsel under assignment of the County Court, December 9, 1902, for Vincenzo Salvatore, indicted for murder in the first degree, payable in pursuance of the said Court, dated January 22, 1903	" 4	225 00
304	23	James H. Lane	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use as headquarters of Second Battalion Naval Militia, N. G. N. Y., March, 1903	" 13	92 50
335	31	The Standard Union Brooklyn Daily Times	Advertising notice	1902. Nov. 19	451 36
336		Brooklyn Freie Presse	Advertising notice	" 19	397 80
337		The Brooklyn Citizen	Advertising notice	" 19	428 48
338		The Brooklyn Daily Eagle	Advertising notice	" 19	407 68
339		The Brooklyn Daily Eagle	Advertising notice	" 19	426 40
Total					\$10,940 53

Revenue Bond Fund—For Alterations and Improvements to the County Court House, Kings County—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30	Jan. 7	A. Pearson's Sons	Carpets, etc.	1902. Dec. 7	\$456 76
36	9	Wm. H. Boyes	Installing chandeliers	1903. Jan. 5	85 00
54	14	A. Pearson's Sons	Desks, etc.	" 5	190 00
204	Mar. 3	A. Pearson's Sons	Desks, etc.	" 19	115 00
205		Shellas & Chestnut	Desks, etc.	" 5	130 00
220	6	Shellas & Chestnut	Chair	Feb. 25	15 00
Total					\$991 76

COUNTY OF QUEENS.

Excise Taxes—Chapter 112, Laws of 1896; Chapter 83, Laws of 1897; Chapter 312, of 1897.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10	Jan. 3	Congress Brewing Company, Limited, attorney	Amount refunded on canceled Liquor Tax Certificate No. 21698	1902. Dec. 30	\$56 67
51	12	Yorkville Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 16383 issued to Consumers' Brewing Company, New York, Limited, Attorney	1903. Jan. 7	106 67
52		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20024, issued to Meltzer Bros. Brewing Co., Attorney, etc.	" 7	73 33
67	14	Western National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 16114, issued to India Wharf Brewing Company, Attorney, etc.	" 9	87 22

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
68	1903.	Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20067, issued to Diogenes Brewing Company, Attorney, etc.	1903. " 9	73 33
69		German Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22070, issued to Charles Stimenel	" 9	56 67
70		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 24970 and 24971, issued to Joseph A. Reilly and No. 25018, issued to Williamsburgh Yacht Club	" 9	53 34
87	19	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 16332, issued to Wm. Henry Muff	" 14	87 22
88		J. G. Grauer, attorney	Amount refunded on canceled Liquor Tax Certificate No. 21615	" 14	67 78
89		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 25135, issued to John R. Vail	" 14	23 33
107	22	David Stevenson Brewing Company, attorney	Amount refunded on canceled Liquor Tax Certificate No. 22002	" 19	45 55
108		Consumers' Park Brewing Company, attorney	Amount refunded on canceled Liquor Tax Certificate No. 16271	" 19	87 22
137	30	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 19983, issued to Joseph Eppig, Attorney, etc.	" 27	73 33
155	Feb. 6	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20226, issued to Central Brewing Company, Attorney, and 22005 to John M. Bowers, Receiver, Attorney	" 27	118 88
156		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 25027, issued to Seawanhaka Boat Club	" 3	23 33
157		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 25152, issued to John Adams Eppig, Attorney, etc.	" 3	23 33
170	10	John C. Lay	Amount refunded on canceled Liquor Tax Certificate No. 25173	" 6	23 33
188	17	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20090, issued to Burger Brewing Company, Limited, Attorney, etc.	" 10	113 34
189		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 21582, issued to Diogenes Brewing Company, Attorney, etc.	" 10	34 45
190		J. G. Grauer, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 19994	" 10	56 67
218	Mar. 5	Western National Bank of the United States, New York	Amount refunded on canceled Liquor Tax Certificate No. 21772, issued to India Wharf Brewing Company, Attorney, etc.	Mar. 3	34 45
239	6	Fifth Avenue Bank	Amount refunded on canceled Liquor Tax Certificate No. 16386, issued to Greater New York Irish Athletic Association	" 3	67 78
240		Seventeenth Ward Bank, Brooklyn	Amount refunded on canceled Liquor Tax Certificate No. 20012, issued to Montauk Brewing Company, Attorney, etc.	" 8	56 67
241		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 21714, issued to Conrad Eurich's Brewery, Attorney, etc.	" 3	34 45
269	13	Congress Brewing Company, Limited, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 21485	" 10	34 45
297	20	German Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 21305, issued to Adell Hartman	" 13	67 78
298		Yorkville Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 16379, issued to Jacob Ruppert, Attorney, etc.	" 13	48 33
299		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 20099, issued to Freses Consumers' Brewery, Attorney, etc.	" 13	40 00
324	25	New Amsterdam National Bank	Amount refunded on canceled Liquor Tax Certificate No. 20056 issued at H. Clausen & Son Brewery Company, etc.	" 19	40 00
Total					\$1,708 90

Revenue Bond Fund—For Payment of County Charges and Expenses, County of Queens  
Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
185	Feb. 17	Henry A. Monfort	Amount deducted on Voucher No. 2410A of 1902	1903. Feb. 11	\$10 00
328	Mar. 27	Long Island Times	Advertising Notice	Mar. 23	9 75
329		Long Island Times	Advertising Proposals	" 23	7 50
Total					\$27 25

COUNTY OF RICHMOND.

Excise Taxes—Chapter 112, Laws of 1896; Chapter 83, Laws of 1897; Chapter 312, Laws of 1897.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
53	Jan. 22	Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 25379, issued to George Geller	1903. Jan. 7	\$23 33
71	14	German Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 25395 and 16690, issued to Bachmann Brewing Company, Attorney	" 9	130 00
94	21	Edward D. Cundell	Amount refunded on canceled Liquor Tax Certificate No. 24405	" 19	28 89
158	Feb. 6	Rene Dupe	Amount refunded on canceled Liquor Tax Certificate No. 16657	Feb. 3	87 22
171	10	Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 25398, issued to Mrs. Clara Amann	" 6	12 22
219	Mar. 5	P. A. Hart	Amount refunded on canceled Liquor Tax Certificate No. 16544, issued to Herman Kienzle	Mar. 3	126 11

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
317	1903-25	Bowery Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 16634, issued to Rubsam & Hormann Brewing Company, Attorney	19	48 33	53	1903-	H. B. Christensen & Co.	Sun prints	21	82 42
					Total						\$456 10
<p>Revenue Bond Fund—For Payment of County Charges and Expenses, County of Richmond—Chapter 466, Laws of 1901.</p>											
55	Jan. 14	Geo. M. Root	Maps of the Colonial grants of Staten Island	Jan. 7	\$1,500 00	54		R. D. Knapp	Advertising	21	5 00
330	Mar. 27	Judson Morrell, Michael J. Kane copartners doing business under the name of Morrell & Kane, or Pinney, O'Brien, Thayer & Van Slyke, attorneys	Judgment against the City of New York, filed March 10, 1903, in the Supreme Court, County of Richmond, for publishing notice in the paper, "Staten Islander," from August 3 to November 2, 1901	Mar. 25	574 34	55		P. Malone	Horseshoeing	21	11 25
332	28	The Star Publishing Company	Advertising election notices	Feb. 4	274 40	56	29	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, week ending January 26, 1903	29	640 75
333		The Star Publishing Company	Advertising election notices	Mar. 19	504 00	57	30	J. H. Timmerman, City Paymaster	Payroll of Division Engineer, etc., January, 1903	29	5,889 98
334		The Star Publishing Company	Advertising election notices	Feb. 4	160 80	58	Feb. 3	James L. Turner	Removing body	Jan. 28	15 00
340	31	The Staten Islander	Publishing election notice	" 21	254 80	59		Geo. F. Purdy	Removing bodies	" 28	45 00
					Total						\$3,208 34

ADDITIONAL WATER FUND ACCOUNT, "C".

Additional Water Fund—Chapter 490, Laws of 1883; Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

1	Jan. 3	E. G. Soltmann	Transit and level	Dec. 20 1902	\$327 60	83		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, etc., week ending February 2, 1903	Feb. 6	628 12
2	5	J. H. Timmerman, City Paymaster	Payroll of Superintendents, Dam Construction, etc., for week ending December 29, 1902	Jan 3 1903	654 92	84	10	The New York News Publishing Company	Advertising proposal	" 4	208 80
3		Emanuel Myerson	Service of stenographer, etc	Dec. 31 1902	36 78	85		Robert A. McKim	Disbursements, January 2 to 31, 1903	" 4	9 35
4		Chas. S. Gowen	Disbursements, November, 1902	" 31	13 58	86		Municipal Engineering Company	Subscription to Municipal Engineering Magazine, January, 1902 to December, 1902	" 4	2 00
5		Frank H. Warden	Disbursements, December, 1902	" 31	16 55	87		Emanuel Myerson	Services of Stenographer, December 19 to 22, 1902	" 4	47 25
6		Eugene H. Tower	Stationery, etc.	" 31	142 03	88		Daniel J. Crotty	Plumbing work	" 4	42 35
7	7	Alice J. Gowen	Rent of stable at Ossining, New York, April 1 to October 1, 1902	" 31 1903	30 00	89		Robert F. White	Use of horse and wagon, November 24 to 31, 1902	" 4	84 00
8	8	J. H. Timmerman, City Paymaster	Payroll of Superintendents, Dam Construction, week ending January 5, 1903	Jan. 8	665 48	90		H. W. Kellogg	Supplies	" 4	65 35
9	9	Henry W. Wheeler	Professional services, December, 1902; double reservoir "I" additional lands, Second Section	" 3	200 00	91		Kate Joy	Washing towels, October, November and December, 1902	" 4	3 92
10		Cornell & Canney	Coal	" 7	41 00	92		The Sun	Advertising	" 4	210 00
11		Robert A. McKim	Disbursements, December, 1902	" 7	19 87	93		Mary A. Hunney	Washing towels, July to December, 1902	" 4	9 00
12		Geo. W. Berrian	Rubber boots	" 7	72 87	94		Martin B. Brown Company	Stationery, Double Reservoir "I" Additional Lands, Second Section	Jan. 30	3 10
13		Thos. Davy	Photographic work	" 7	14 40	95	13	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, week ending February 9, 1903	Feb. 11	611 75
14		Crow & Williams	Hay	" 7	76 68	96		Harry B. Reed	In full of agreement for the construction, etc., of blow-off vault near Shaft No. 24 of the new Croton Aqueduct	Jan. 7	1,936 67
15		Munn & Co.	Subscription to Scientific American and Supplement, January 1, 1902, to January 1, 1903	" 7	7 00	97		Frank H. Warden	Disbursements, January, 1903	Feb. 4	28 92
16	13	Emanuel Myerson	Service of a Stenographer, November 25 and 28, 1902	" 7	54 45	98		Daniel Tompkins	Hauling wood	" 4	16 50
17		The Elliott & Hatch Book Typewriter Company	Typewriting work	" 7	3 00	99	16	Coldwell Wilcox Company	Building sluice gates	" 4	1,959 00
18	14	Remington & Sherman Co.	Removing safe	" 7	40 00	100		The Ossining Republican	Advertising notice	Jan. 21	9 00
19		The Westchester News	Advertising notices	" 7	13 50	101		Thos. C. Dunham, Incorporated	Mirror	Feb. 11	2 00
20		Frederick Morrison	Repairing clock	" 7	10 00	102	Feb. 16	Samuel Gilbert	Transportation of Engineers, December, 1902	" 11	44 29
21		E. J. Hussey & Co.	Door checks	" 7	15 85	103		Mail & Express Company	Printing, etc.	" 11	385 95
22		The Rapid Safety Filter Company of New York	Rent of Filter, October 1 to December 31, 1902	" 7	7 50	104	17	Westchester Lighting Company	Gas, September 24 to December 31, 1902	" 11	31 46
23		Samuel Gilbert	Transportation, November, 1902	" 7	42 86	105		Daniel Hooley	Horse hire, October, November and December, 1902	" 11	48 00
24		Fire and Water	Subscription, January 1, 1902, to January 1, 1903	" 7	3 00	106		James H. Williams	Harness repairs, etc.	" 11	5 80
25		John J. O'Brien	Services as Messenger, December, 1902, double reservoir "I" additional lands, Second Section	" 10	60 00	107		Sputen Duyvil Produce Company	Horse feed	" 11	34 00
26		Thos. Sullivan	Furniture repairs	" 7	10 26	108		James H. Rowe	Setting axle, etc.	" 11	19 30
27		J. H. Timmerman, City Paymaster	Payroll of Superintendents, dam construction, week ending January 12, 1903	" 15	708 25	109		American Ice Company	Ice	" 11	6 89
28	19	Daniel Ulrich	Disbursements, December, 1902	" 15	3 45	110		J. Warren Mead, Agent and Warden, Auburn Prison	Brooms, etc.	" 11	3 85
29		R. E. Doyle	Laundrying towels, December, 1902	" 14	13 00	111		New York Fireproof Storage Warehouse Company, O'Reilly Bros. proprietors	Cartage	" 11	20 00
30		Louis W. Elliott	Lumber	" 14	6 00	112	18	McDonald & O'nderdonk	Estimate No. 89, for building Jerome Park Reservoir, near Kingsbridge, in the Twenty-fourth Ward, on account of Contracts Nos. 1507 and 6169	" 11	12,025 03
31		C. Boon	Newspapers, October 1 to December 31, 1902	" 14	18 63	113		Coleman, Breuchard & Coleman, assignees of Coleman, Ryan & Brown, assignees of J. S. Coleman	Estimate No. 124, for building the New Croton Dam at Cornell site, on Croton river, in the Town of Cortland, Westchester County, New York, of the New Croton Aqueduct, for work done on account of Contracts Nos. 12337 and 6514	" 11	13,535 52
32		Edward Wegmann	Disbursements, December, 1902	" 14	10 51	114		Hastings & Miller	Photographic supplies	" 11	11 68
33		F. W. Watkins	Disbursements, December, 1902	" 14	59 83	115		Edw. D. Harris as Executor and trustee under the will of Henry Hilton, deceased	Rent of Rooms Nos. 206, 207, 208, 211, 213, 214, 215, 216, on fifth floor of Stewart Building, in Broadway, Chambers and Read streets, Borough of Manhattan, used for office purposes by the Aqueduct Commissioners, quarter ending January 31, 1903	" 11	1,875 00
34		Chas. S. Gowen	Disbursements, December, 1902	" 14	12 61	116	19	J. H. Timmerman, City Paymaster	Payroll of Superintendents of Dam Construction, etc.	" 19	607 00
35	22	McDonald & O'nderdonk, Assignees of John B. McDonald	On account of Contracts Nos. 15097 and 6169 for building the Jerome Park Reservoir and Kingsbridge in 24th Ward	" 14	15,327 10	117		Theo. T. Tone & Co.	Coal	" 11	10 00
36		Coleman, Breuchard & Coleman, assignees of Coleman, Ryan & Brown, assignees of J. S. Coleman	Estimate No. 123, for building the New Croton Dam at Cornell site, on Croton river, in the Town of Cortland, Westchester County, New York, of the New Croton Aqueduct, for work done on account of Contracts Nos. 12337 and 6514	Jan. 14	16,600 25	118		The Evening Sun	Advertising notices	" 16	19 50
37		Williams & Gerstle	Estimate No. 19, for building the Muscot Dam on Croton river, in the Towns of Somers and Bedford, Westchester County, New York, of the New Croton Aqueduct, for work done on account of Contract No. 3852	" 14	1,000 26	119		The New York Times	Advertising notices	" 16	38 00
38		J. H. Timmerman, City Paymaster	Payroll of Superintendents of Dam Construction, week ending January 19, 1903	" 22	631 25	120		The New York Times	Advertising notices	" 16	41 00
39	24	Martin B. Brown Company	Binding testimony, Reservoir D, Third Section	" 21	37 25	121		Charles E. Travis	Services as real estate expert, June 3, 1901, to June 25, 1902, Cornell Dam, eighth supplementary proceeding	" 11	1,140 00
40		Martin B. Brown Company	Printing, etc., Cornell Dam, eighth supplemental proceeding	" 21	401 20	122		The Cold Spring Recorder	Publishing notices, etc., Double Reservoir "I" additional lands, Second Section	" 16	4 99
41		Martin B. Brown Company	Stationery, Cornell Dam, eighth supplemental proceeding	" 21	8 50	123	20	Williams & Gerstle	Estimate No. 20, for building Muscot Dam, on Croton river, in the Towns of Somers and Bedford, Westchester County, New York, on account of Contract No. 3852	" 11	411 66
42		Manhattan Life Insurance Company	Rent of Rooms, 183 to 186, No. 66 Broadway, for use of Commissioners of Appraisal, Cornell Dam, eighth supplemental proceeding	" 21	250 00	124	24	Cornell & Canney	Coal	" 19	75 00
43	26	J. H. Timmerman, City Paymaster	Payroll of Commissioners, January, 1903	" 21	1,666 64	125		J. H. Timmerman, City Paymaster	Commissioner, February, 1903	" 21	1,666 64
44		J. H. Timmerman, City Paymaster	Payroll of Secretary, January, 1903	" 21	1,041 66	126		J. H. Timmerman, City Paymaster	Secretary, February, 1903	" 21	1,041 66
45		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, January, 1903	" 21	2,066 65	127		J. H. Timmerman, City Paymaster	Chief Engineer, February, 1903	" 21	2,101 47
46		E. G. Soltmann	Drawing materials	" 21	12 75						
47		Gerry & Murray	Printing	" 21	27 75						
48	27	Eugene H. Tower	Stationery	" 21	57 70						
49		Edward Berrian	Paint	" 21	3 60						
50		Henry W. Wheeler	Services as Clerk, etc., Cornell Dam, eighth supplemental proceeding, December 17, 1902, to January 16, 1903	" 22	256 10						
51		M. Polsenski	Repairs to harness, etc.	" 21	16 00						
52		Seth S. Hoyt & Son	Hay, etc.	" 21	90 15						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
128	1903. 25	The Evening Sun..	Advertising notice, Double Reser- voir "I," additional lands, Sec- ond Section .....	1903. " 16	18 50
129		John A. Egan.....	Disbursements, December, 1902..	" 19	26 00
130		Louis H. Piser.....	Disbursements, December, 1902..	" 19	29 00
131	Feb. 25	Daniel Ulrich.....	Disbursements, January, 1903..	" 19	3 86
132		Burrelle's Press Clipping Bureau.	Press clippings, November and December, 1902; January, 1903 .....	" 19	4 40
133	26	McParland Bros....	Moving safes, etc. ....	" 19	40 00
134		Gerald S. Griffen..	Disbursements, December, 1902..	" 19	10 65
135		Engineering News Publishing Com- pany .....	Subscription to Engineering News, year 1902.....	" 19	5 00
136		The New York and New Jersey Tele- phone Company.	Telephone service, September 1 to December, 1902.....	" 19	17 30
137		John McKean.....	Disbursements, December, 1902..	" 19	24 00
138		Michael Naughton..	Disbursements, December and January, 1903 .....	" 19	29 75
139		R. E. Dayle.....	Washing towels, etc., January, 1903 .....	" 19	13 00
140	27	J. H. Timmerman, City Paymaster..	Payroll of Superintendents of Dam Construction, etc., week ending February 23, 1903....	" 26	569 75
141		J. H. Timmerman, City Paymaster..	Payroll of Division Engineer, etc., February, 1903 .....	" 26	5,855 16
142	Mar. 2	Henry W. Wheeler.	Services as Clerk, etc., January 17 to February 16, 1903, Corn- nell Dam, Eighth Supplemen- tary Proceeding .....	" 24	254 80
143		Eugene H. Tower..	Stationery .....	" 19	155 85
144		Robert A. Welcke..	Maps .....	" 19	58 50
145	5	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, week ending March 2, 1903 .....	Mar. 4	614 23
146	6	Patterson Bros. ...	Hardware supplies .....	" 2	30 61
147	7	Louis W. Elliott..	Coal .....	" 4	78 50
148		The Anthony & Sco- vill Company ..	Photographic materials .....	" 2	14 47
149		F. W. W. Watkins..	Disbursements, January 7 to 30, 1903 .....	" 2	32 70
150		William J. Daniel..	Building fence .....	" 2	45 00
151		A. C. Daniels.....	Horseshoeing .....	" 2	16 50
152		Amos Sniffen.....	Hauling wood .....	" 2	3 75
153		Keuffel & Esser Company. ....	Drawing materials .....	" 2	12 93
154		New York Tele- phone Company.	Telephone service, October, No- vember and December, 1902..	" 4	244 34
155		Robert A. McKim..	Disbursements, February 4 to 26, 1903 .....	" 4	7 68
156		Frank H. Warden..	Disbursements, 1903 .....	" 4	15 80
157		John J. O'Brien...	Services as Messenger, February, 1903, Cornell Dam, Eighth Supplementary Proceeding....	" 4	60 00
158	9	C. L. Hunt & Co..	Coal .....	" 4	33 00
159		Gerry & Murray..	Printing .....	" 4	258 75
160	10	Barlow & Kipp...	Hardware .....	" 4	12 19
161		Barlow & Co.....	Hardware .....	" 4	14 72
162		The New York News Publishing Company .....	Advertising notice .....	" 4	230 40
163		Mrs. Mary McKeon.	Washing towels, October, No- vember and December, 1902..	" 4	3 00
164		Finn Brothers .....	File cabinet .....	" 4	50 00
165		Charles S. Gaiven..	Disbursements to January, 1903..	" 4	9 35
166		Samuel Gilbert...	Transportation, January, 1903..	" 4	44 29
167		Edward Wegmann.	Disbursements .....	" 4	10 97
168		The Sun .....	Advertising proposals .....	" 4	230 40
169		Colgate & Co.....	Box of soap .....	" 4	1 88
170		Water and Gas Re- view Publishing Company .....	Water and reviews .....	" 4	5 00
171		L. A. Shove.....	Carriage hire, Cornell Dam, Eighth Supplementary Pro- ceeding .....	" 4	12 40
172	11	School District 5, Town of North Salem, Westches- ter County .....	School taxes, for school year 1902 and 1903 .....	" 4	25 02
173	Mar. 12	J. H. Timmerman, City Paymaster..	Payroll of Superintendents, dam construction, etc., week ending March 9, 1903.....	Mar. 12	613 75
174		L. A. Shove.....	Carriage hire, Double Reservoir I, additional land, section 2..	" 12	30 00
175	13	Martin B. Brown Company .....	Binding testimony, Double Reser- voir I, additional land, sec- tion 2 .....	" 12	65 50
176		Theodore F. Tone & Co. ....	Coal .....	" 12	6 50
177		George W. Berrian.	Boots .....	" 12	4 23
178		R. E. Dayle.....	Laundrying towels, February, 1903 .....	" 12	12 60
179		Coleman, Breuchaud & Coleman, as- signees of Cole- man, Ryan & Brown, assignees of J. S. Coleman	Estimate No. 125, for building the New Croton dam on Cornell site on Croton river in the Town of Cortlandt, West- chester County, New York, of the New Croton Aqueduct, for work done on account of Con- tracts Nos. 12337 and 6514..	" 7	7,976 84
180		Crow & Williams..	Hay, etc. ....	" 11	39 90
181		John W. Donegan..	Moving body, etc., from cemetery	" 11	18 00
182		E. G. Soltmann...	Drawing materials .....	" 11	16 25
183		John Reynold....	Removing bodies from cemetery.	" 11	51 00
184		Heller & Brightly..	Repairs to transit.....	" 11	41 55
185		E. J. Hussey & Co.	Telephone holders, etc.....	" 11	4 10
186		Wm. H. Hoyt.....	Services as real estate expert, etc., May, June 24, 1902, Cornell dam, eighth supplemental proceeding .....	" 11	400 00
187		McDonald & Onder- donk, assignee of John B. McDon- ald .....	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, in the Twen- ty-fourth Ward.....	" 11	4,188 82
188	19	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, week end- ing March 16, 1903.....	" 11	611 50
189		Edward Berrian ..	Lumber .....	" 11	96 00
190		Mary Hammond ..	Removing bodies from cemetery.	" 11	60 00
191		Daniel Ulrich.....	Disbursements, February, 1903..	" 11	5 51
192		Williams & Gerstle.	Estimate No. 21, for building 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 Contract No. 3852.....	" 11	452 61
194	25	Eugene H. Tower..	Stationery, etc. ....	" 18	81 00
195		H. C. Putney.....	Removing bodies .....	" 18	30 00
196		Ann T. Tuttle.....	Removing body from Katonah Cemetery .....	" 18	15 00
197		H. M. Whitlock....	Removing bodies from Katonah Cemetery .....	" 18	30 00
198		F. W. Watkins....	Disbursements, February 2 to Feb- ruary 28, 1903.....	" 18	17 45
193		Lewis H. Miller....	Removing body.....	" 18	15 00
199	26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, week ending March 23, 1903.....	" 18	644 00
200		John Mathews....	Removing bodies, etc.....	" 18	135 00
201		Winifred Mullarkey	Removing bodies, etc.....	" 18	81 00
202		Ann T. Elliott....	Removing bodies, etc.....	" 18	75 00
203	27	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, March, 1903 .....	" 18	1,666 64
204		J. H. Timmerman, City Paymaster..	Payroll of Division Engineers, March, 1903 .....	" 18	5,807 24
205		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, March, 1903 .....	" 18	2,141 65
206		J. H. Timmerman, City Paymaster..	Payroll of Secretary, March, 1903	" 18	1,041 66
207		James Gleason....	Removing bodies.....	" 18	48 00
208		Henry W. Wheeler.	Services as Clerk, February 17 to March 16, 1903, Cornell dam, eighth supplemental proceeding .....	" 18	254 00
Total.....					\$128,468 24

RECAPITULATION AND INDEXES.

Appropriation Accounts (A).  
1899 AND PREVIOUS YEARS.

(Payments from Proceeds of Taxation.)

DEPARTMENT OF PUBLIC WORKS.

1	Repaving Streets and Avenues, under Chapter 476, Laws of 1875.....	\$105 96
1	Repairs and Renewal of Pavements and Regrading.....	53 27

DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

1	Aqueduct—Repairs and Maintenance, 1898.....	12,944 75
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DEPARTMENT OF PARKS.

BOROUGH OF BROOKLYN AND QUEENS.

1	Labor, Maintenance and Supplies.....	292 31
1	Maintenance and Government of Parks and Places—Labor, Maintenance and Sup- plies, Water Supply for Irrigation—Construction and Repairs.....	57 09

POLICE DEPARTMENT.

1	Supplies for Police, 1898.....	85 00
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THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

1	Incidental Expenses, 1899.....	2 00
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BOROUGH OF BROOKLYN.

1	Incidental Expenses, 1898.....	9 50
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Total..... \$13,549 88

(Thirteen thousand five hundred and forty-nine dollars and eighty-eight cents.)

Appropriation Accounts (A), 1900.

(Payments from Proceeds of Taxation.)

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

1	Transportation of Paupers, Medicines, etc.....	\$35 50
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BUREAU OF ELECTIONS.

1	Election Expenses .....	30 00
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DEPARTMENT OF EDUCATION.

BOROUGH OF MANHATTAN AND THE BRONX.

1	Furniture and Repairs of.....	4 00
1	General School Fund.....	5 01

BOROUGH OF BROOKLYN.

1	General School Fund.....	309 70
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BOROUGH OF QUEENS.

1	General School Fund.....	135 72
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THE COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT.

1	Compensation of Justices from other Districts, including Arrearages.....	1,736 00
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Total..... \$2,255 93

(Two thousand two hundred and fifty-five dollars and ninety-three cents.)

RECAPITULATION.

Appropriation Accounts (A), 1901.

(Payments from Proceeds of Taxation.)

1	Interest on the City Debt.....	\$4,500 00
2	Interest on Revenue Bonds of 1901.....	7,166 67

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

BOROUGH OF BROOKLYN.

2	Supplies and Repairs.....	421 76
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DEPARTMENT OF WATER SUPPLY.

BOROUGH OF QUEENS.

2	Rental of Fire Hydrants.....	5,100 00
2	Contingencies.....	109 60

DEPARTMENT OF PARKS.

BOROUGH OF MANHATTAN AND RICHMOND.

2	Labor, Maintenance and Supplies.....	62 50
2	Harlem River Driveway.....	10 20

BOROUGH OF BROOKLYN AND QUEENS.

2	Labor, Maintenance and Supplies.....	4,545 46
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DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

2	Contingent Expenses .....	11 73
2	Disinfection .....	15 35

POLICE DEPARTMENT.

2	Supplies for Police.....	253 92
2	Contingent Expenses of Central Department and Station-houses, etc.....	1 30

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

2	Apparatus, Supplies, etc.....	200 00
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BOROUGH OF BROOKLYN AND QUEENS.

2	Apparatus, Supplies, etc.....	2,190 00
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THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

2	Support of Nautical School.....	17 32
2	Incidental Expenses .....	110 00

BOROUGH OF MANHATTAN AND THE BRONX.

2	Supplies.....	9 65
2	General Repairs .....	985 00
2	Incidental Expenses .....	21 00

BOROUGH OF BROOKLYN.

2	Supplies .....	65 43
2	General Repairs .....	1,357 07
3	Incidental Expenses .....	87 93
3	Salaries of Janitors in All Schools.....	26 00

BOROUGH OF QUEENS.

3	Incidental Expenses .....	51 28
3	Salaries of Janitors in All Schools.....	14 51

BOROUGH OF RICHMOND.	
Page Nos.	
3	Water .....
3	General School Fund.....
FOR LIBRARY PURPOSES.	
3	Queens Borough Library.....
COUNTY OF QUEENS.	
MISCELLANEOUS.	
3	County Contingent Fund.....
Total.....	
(Twenty-eight thousand one hundred and fifty-eight dollars and six cents.)	
RECAPITULATION.	
Appropriation Accounts (A), 1902.	
(Payments from Proceeds of Taxation.)	
THE MAYORALTY.	
3	Salaries and Contingencies—Mayor's Office.....
BUREAU OF LICENSES, MAYOR'S OFFICE.	
3	Supplies and Contingencies.....
THE BOARD OF ALDERMEN AND CITY CLERK.	
3	City Contingencies and Supplies.....
THE DEPARTMENT OF FINANCE.	
3	Supplies and Contingencies—Comptroller's Office.....
4	Salaries—Department of Finance.....
4	Supplies and Contingencies—Chamberlain's Office.....
4	Interest on the City Debt.....
4	Interest on Revenue Bonds of 1902.....
4	Redemption of the City Debt.....
5	Rents.....
THE LAW DEPARTMENT.	
5	Contingent Counsel Fees, including Deficiencies.....
5	Supplies and Contingencies, including Deficiencies.....
PRESIDENT OF THE BOROUGH OF MANHATTAN.	
GENERAL ADMINISTRATION.	
7	Supplies and Contingencies.....
BUREAU OF ENGINEER OF STREET OPENINGS.	
7	Salaries.....
BUREAU OF HIGHWAYS.	
7	Boulevards, Roads and Avenues—Maintenance of.....
7	Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....
7	One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs.....
7	Repairs and Renewal of Pavements and Regrading.....
8	Repaving Streets and Avenues.....
8	Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling.....
8	Maintenance of Eighth Avenue Pavement.....
8	Chemical and Cement Laboratory.....
BUREAU OF INCUMBRANCES.	
8	Removing Obstructions in Streets and Avenues.....
BUREAU OF SEWERS.	
8	Salaries.....
8	Boring Examinations.....
8	Sewers, Repairing and Cleaning—Payroll and Supplies.....
BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
8	Salaries and Wages.....
8	Supplies and Repairs (including Rivington Street Bath).....
BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.	
9	Salaries.....
BUREAU OF BUILDINGS.	
9	Salaries.....
9	Contingencies and Emergencies.....
PRESIDENT OF THE BOROUGH OF THE BRONX.	
GENERAL ADMINISTRATION.	
9	Supplies and Contingencies.....
TOPOGRAPHICAL BUREAU.	
9	Monumenting Streets and Avenues.....
9	Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, Drainage, etc.....
10	Supplies and Contingencies.....
BUREAU OF HIGHWAYS.	
10	Labor, Maintenance and Supplies.....
10	Preliminary Surveys, etc.....
10	Rock Soundings.....
10	Removing Incumbrances.....
10	Maintenance of Viaducts and Bridges.....
10	Supplies and Contingencies.....
BUREAU OF SEWERS.	
10	Sewers, Repairing and Cleaning—Payrolls and Supplies.....
10	Preliminary Surveys, Estimates, etc.....
10	Supplies and Contingencies.....
BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
10	Salaries and Wages.....
10	Supplies and Repairs.....
10	Supplies and Contingencies.....
BUREAU OF BUILDINGS.	
10	Salaries.....
10	Rents.....
10	Contingencies and Emergencies.....
BUREAU OF PUBLIC BATHS.	
10	Salaries and Supplies.....
PRESIDENT OF THE BOROUGH OF BROOKLYN.	
GENERAL ADMINISTRATION.	
11	Salaries.....
11	Supplies and Contingencies.....
TOPOGRAPHICAL BUREAU.	
11	Salaries and Supplies.....
BUREAU OF HIGHWAYS.	
11	Labor, Maintenance and Supplies.....
11	Repaving Streets and Avenues.....
11	Supplies and Contingencies.....

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11	Salaries.....
11	Sewers, Repairing and Cleaning—Payrolls and Supplies.....
12	Contracts at Public Letting.....
12	Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....
12	Thirtieth Ward—Bath Beach District.....
12	Twenty-sixth Ward Disposal Works.....
12	Supplies and Contingencies.....
BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
12	Supplies and Repairs.....
12	Supplies and Contingencies.....
BUREAU OF BUILDINGS.	
13	Contingencies and Emergencies.....
PRESIDENT OF THE BOROUGH OF QUEENS.	
GENERAL ADMINISTRATION.	
13	Supplies and Contingencies.....
BUREAU OF HIGHWAYS.	
14	Labor, Maintenance and Supplies.....
14	Maintenance of Viaducts and Bridges.....
14	Preliminary Surveys.....
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14	Labor, Maintenance and Supplies.....
14	Far Rockaway Disposal Works.....
14	Jamaica Disposal Works.....
BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
14	Supplies and Repairs.....
BUREAU OF BUILDINGS.	
14	Salaries.....
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15	Salaries.....
BUREAU OF STREET CLEANING.	
15	Sweeping, Carting and Final Disposition of Material, including Cremation or Utilization.....
15	Rents.....
PRESIDENT OF THE BOROUGH OF RICHMOND.	
GENERAL ADMINISTRATION.	
15	Preliminary Surveys.....
15	Maps for Street Openings.....
15	Monumenting Streets and Avenues.....
15	Supplies and Contingencies.....
TOPOGRAPHICAL BUREAU.	
15	Salaries and Supplies.....
BUREAU OF HIGHWAYS.	
15	Labor, Maintenance and Supplies.....
BUREAU OF SEWERS.	
16	Labor, Maintenance and Supplies.....
BUREAU OF STREET CLEANING.	
16	Labor, Maintenance and Supplies, and Final Disposition.....
BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
16	Supplies and Repairs.....
BUREAU OF BUILDINGS.	
16	Contingencies and Emergencies.....
DEPARTMENT OF BRIDGES.	
17	Supplies and Contingencies.....
17	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....
17	Maintenance of and Repairs to Bridges over Newtown Creek.....
17	For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....
17	For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....
17	For Maintenance of and Repairs to Bridges in the Borough of Queens.....
17	For Maintenance of and Repairs to Bridges in the Borough of Richmond.....
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.	
BOROUGH OF MANHATTAN AND THE BRONX.	
17	Salaries—
17	Bureau of Water Register.....
17	Lighting and Electricity.....
18	Office of Deputy Commissioner and Water Register, Borough of The Bronx.....
18	Maintenance—Croton Water System.....
18	Bronx River Works—Maintenance and Repairs.....
18	Supplies and Contingencies.....
18	For Additional Fire Hydrants.....
19	Public Drinking Hydrants.....
19	Repairing and Renewal of Pipes, Stop-cocks, etc.....
19	Water Supply for the Twenty-fourth Ward.....
19	Lamps and Lighting.....
BOROUGH OF BROOKLYN.	
20	Salaries—
20	Office of Deputy Commissioner.....
20	Laboratory.....
20	Lighting and Electricity.....
20	Supplies and Contingencies.....
20	Rentals of Fire Hydrants.....
20	Lamps and Lighting.....
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21	Pumping Stations—Fuel and Supplies.....
21	Maintenance and Repairs of Water-pipes, etc.....
22	Supplying Water to Long Island City.....
22	Rentals of Fire Hydrants.....
22	Lamps and Lighting.....
22	Supplies and Contingencies.....
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22	Pumping Stations—Salaries and Supplies.....
23	Lamps and Lighting.....
23	Supplies and Contingencies.....
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23	Labor, Maintenance and Supplies.....
23	Zoological Department.....
23	Maintenance of Museums.....
23	Supplies and Contingencies.....
24	Aquarium.....
24	Care of Grant Tomb.....
24	Harlem River Driveway.....
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24	Labor, Maintenance and Supplies.....
24	Maintenance of Museums.....

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24	Maintenance and Construction .....
25	Maintenance of Botanical Gardens .....
25	Maintenance of Zoological Gardens .....
25	Supplies and Contingencies .....
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25	Salaries .....
25	Supplies and Contingencies .....
28	Alterations, Additions and Repairs to Buildings and Apparatus .....
29	Transportation of Paupers, Medicines, Coffins, etc. ....
29	Poor Adult Blind .....
29	Donations to Grand Army Veterans .....
30	Lodging House for Homeless Men .....
30	Burial of Veterans, and Headstones .....
30	Burial of Pauper Dead .....
31	Rents .....
31	New Ambulances, Horses, Harness and Repairs .....
BELLEVUE AND ALLIED HOSPITALS.	
31	Salaries .....
31	Supplies and Contingencies .....
32	Alterations, Additions and Repairs to Buildings and Apparatus .....
33	Rents .....
33	Clothing for Insane Patients .....
33	New Ambulances, Horses, Harness and Repairs .....
DEPARTMENT OF CORRECTION.	
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33	Salaries .....
33	Supplies and Contingencies .....
34	Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats .....
34	Transportation, Maintenance and Expenses of Insane Criminals .....
34	Improvement of Riker's Island .....
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34	Salaries .....
35	Supplies and Contingencies .....
35	Repairs of Buildings and Apparatus .....
35	Donations to Discharged Prisoners .....
35	Transportation, Maintenance and Expenses of Insane Criminals .....
35	Supplies for Manufacturing Purposes .....
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35	Supplies and Contingencies .....
36	For Removal of Night Soil, Offal and Dead Animals .....
36	Sanitary Police .....
36	Disinfection .....
36	Hospital Fund .....
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37	Supplies and Contingencies .....
37	Disinfection .....
37	Removal of Night Soil, Offal and Dead Animals .....
37	Hospital Fund .....
37	Sanitary Police .....
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37	Supplies and Contingencies .....
38	Disinfection .....
38	Removal of Night Soil, Offal and Dead Animals .....
38	Hospital Fund .....
38	Support of Ambulance Service .....
38	Sanitary Police .....
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38	Supplies and Contingencies .....
39	Disinfection .....
39	Removal of Night Soil, Offal and Dead Animals .....
39	Hospital Fund .....
39	Support of Ambulance Service .....
39	Sanitary Police .....
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39	Supplies and Contingencies .....
39	Disinfection .....
39	Hospital Fund .....
39	Sanitary Police .....
39	Removal of Night Soil, Offal and Dead Animals .....
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39	Salaries .....
39	Rents .....
39	Supplies and Contingencies .....
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40	Police Fund .....
40	Police Fund—Salaries of Clerical Force and Employees .....
40	Supplies for Police .....
44	Police Station Houses, Alterations, Fitting Up, etc. ....
44	Contingent Expenses of Central Department and Station Houses, etc. ....
45	Police Station Houses, Rents .....
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45	Election Expenses .....
46	For Expenses Made Necessary by the Primary Election Law (Chapter 179, Laws of 1898) .....
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46	Administration .....
46	Sweeping and Carting .....
46	Final Disposition of Material, including Cremation or Utilization .....
47	Supplies, Rents and Contingencies .....
48	Removal of Snow and Ice .....
49	New Stock, Plant .....
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49	Sweeping and Carting .....
49	Final Disposition of Material, including Cremation or Utilization .....
49	Supplies, Rents and Contingencies .....
50	Removal of Snow and Ice .....
50	New Stock, Plant .....
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50	Salaries .....
50	Apparatus, Supplies, etc. ....
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52	Salaries .....
52	Apparatus, Supplies, etc. ....
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53	Supplies and Contingencies .....

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53	Supplies and Contingencies .....
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53	Repairs and Supplies—
53	Seventh Regiment .....
53	Eighth Regiment .....
53	Ninth Regiment .....
53	Twelfth Regiment .....
53	Twenty-second Regiment .....
53	Sixty-ninth Regiment .....
53	Seventy-first Regiment .....
53	Squadron A .....
53	First Battery .....
53	Second Battery .....
53	First Signal Corps .....
53	First Naval Militia .....
54	Headquarters, Naval Militia .....
54	Headquarters, National Guard N. Y. ....
54	Headquarters, First Brigade .....
54	Headquarters, Second Brigade .....
54	Contingencies .....
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54	Repairs and Supplies—
54	Thirteenth Regiment .....
54	Fourteenth Regiment .....
54	Twenty-third Regiment .....
54	Forty-seventh Regiment .....
54	Troop C .....
54	Third Battery .....
54	Second Signal Corps .....
54	Second Naval Battalion .....
54	Seventeenth Separate Company .....
54	Contingencies .....
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54	Supplies .....
62	General Repairs .....
67	Furniture and Repairs of .....
69	Pianos and Repairs of .....
69	Fire Alarms .....
69	Transportation .....
70	Fuel .....
70	Lighting .....
70	Incidental Expenses .....
72	Rents .....
72	Salaries of Officers, Clerks and other Employees .....
72	Salaries of Janitors in all Schools .....
73	Lectures .....
74	Compulsory Education .....
74	Water .....
74	Support of Nautical School .....
75	Heat, Light and Power for the Hall of the Board of Education .....
75	General School Fund .....
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77	College of The City of New York .....
THE NORMAL COLLEGE OF THE CITY OF NEW YORK.	
77	The Normal College .....
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78	Salaries and Expenses of Coroners in the Borough of Manhattan .....
78	Salaries and Expenses of Coroners in the Borough of Brooklyn .....
78	Salaries and Expenses of Coroners in the Borough of Queens .....
78	Salaries and Expenses of Coroners in the Borough of Richmond .....
78	Salaries and Expenses of Coroners in the Borough of The Bronx .....
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78	Salaries, Supplies and Contingencies .....
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78	Civil Service of The City of New York, Expenses of .....
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78	Publication of the "City Record" .....
79	Printing, Stationery and Blank Books, for City Departments and Offices .....
79	"City Record," Salaries .....
79	"City Record," Supplies and Contingencies .....
79	Arrearages of Printing, Stationery and Blank Books, including Publication of the "City Record" .....
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79	Supplies and Contingencies .....
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79	Young Women's Christian Association Library .....
79	Public Library, Brooklyn .....
80	Queens Borough Library .....
79	New York Free Circulating Library for the Blind .....
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81	Supplies and Contingencies .....
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81	Supplies and Contingencies .....
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81	Salaries and Expenses of Children's Court .....
81	Supplies and Contingencies .....
COURT OF SPECIAL SESSIONS—SECOND DIVISION.	
81	Supplies and Contingencies .....
CITY MAGISTRATES' COURTS—FIRST DIVISION.	
81	Salaries .....
81	Supplies and Contingencies .....
CITY MAGISTRATES' COURTS—SECOND DIVISION.	
81	Supplies and Contingencies .....
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81	Asylum of the Sisters of St. Dominic .....
81	Asylum of St. Vincent de Paul .....
81	Association for Befriending Children and Young Girls (House of the Holy Family) .....
81	Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls) .....
81	American Female Guardian Society and Home for the Friendless .....
81	Brooklyn Howard Colored Orphan Asylum .....
81	Brooklyn Training School and Home for Young Girls .....

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82	Brooklyn Industrial School Association and Home for Destitute Children	3,651 43
82	Beth Israel Hospital	4,666 86
82	Brooklyn Nursery and Infants' Hospital	295 32
82	Brooklyn Hospital	1,798 84
82	Brooklyn Maternity	46 76
82	Brooklyn Home for Consumptives	1,988 80
82	Brooklyn Children's Aid Society	1,489 03
82	Brooklyn Eastern District Dispensary and Hospital	1,027 44
82	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	1,527 42
82	Children's Fold in The City of New York	74 00
82	Colored Home and Hospital	6,645 00
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82	Church Charity Foundation of Long Island—	
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82	Orphan House	159 71
82	Children's Aid Society	7,330 74
82	Dominican Convent of Our Lady of the Rosary	3,949 98
82	Five Points House of Industry	4,545 71
82	German Hospital of Brooklyn	594 38
82	German Odd Fellows' Home and Orphan Asylum	274 57
82	German Hospital and Dispensary	741 20
82	Hebrew Infant Asylum of The City of New York	1,442 00
82	Hebrew Sheltering Guardian Society	5,914 29
82	Hebrew Benevolent and Orphan Asylum Society	15,128 00
82	House of Calvary	780 80
82	Brooklyn Hebrew Orphan Asylum	4,835 71
83	Hospital and Dispensary of the Town of Flushing	1,049 38
83	House of Saint Giles the Cripple	606 16
83	House of the Good Shepherd	1,516 90
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83	Lebanon Hospital Association	1,907 69
83	Low Maternity (Branch of Brooklyn Hospital)	133 11
83	Long Island College Hospital	950 46
83	Lutheran Hospital Association (City of New York and Vicinity)	167 60
83	Missionary Sisters, Third Order of St. Francis	6,529 70
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84	New York Homeopathic Medical College and Hospital	1,059 36
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84	New York Ophthalmic Hospital	1,244 58
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84	New York Mothers' Home of the Sisters of Misericorde	978 02
84	Norwegian Lutheran Deaconesses' Home and Hospital	560 80
84	New York Magdalen Benevolent Society	612 08
84	Orphan Home (Brooklyn)	9,549 00
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84	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	15,125 72
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84	St. Michael's Home	1,577 43
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84	St. Ann's Home for Destitute Children	5,769 43
84	St. James' Home	1,625 14
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84	Sheltering Arms Nursery of Brooklyn	466 92
84	Sloane Maternity Hospital	688 97
84	Seton Hospital, New York City	4,558 40
85	St. Vincent's Hospital of The City of New York	4,625 08
85	St. Joseph's Hospital (New York City)	9,424 34
85	St. Francis' Hospital	3,566 34
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85	St. Mary's Maternity and Infants' Home	1,763 77
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85	The Society of the Lying-in Hospital of The City of New York	772 46
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121	Maintenance of Museums .....	9,053	92
<b>BOROUGH OF THE BRONX.</b>			
121	Administration .....	2,789	49
121	Maintenance and Construction .....	34,434	99
121	Maintenance of Botanical Gardens .....	10,369	36
121	Maintenance of Zoological Gardens .....	13,833	93
121	Supplies and Contingencies .....	237	24
121	Surveys, Maps and Plans .....	1,733	43
121	Forestry Work .....	2,708	42
<b>DEPARTMENT OF PUBLIC CHARITIES.</b>			
122	Salaries .....	107,346	28
122	Supplies and Contingencies .....	100,905	52
124	Alterations, Additions and Repairs to Buildings and Apparatus .....	4,930	22
124	Transportation of Paupers, Medicines, Coffins, etc. ....	751	75
124	Clothing for Insane Patients .....	885	00
124	Lodging House for Homeless Men .....	2,380	16
124	Burial of Veterans, and Headstones .....	455	00
125	Rents .....	165	32
125	New Ambulances, Horses, Harness and Repairs .....	627	04
<b>BELLEVUE AND ALLIED HOSPITALS.</b>			
125	Salaries .....	29,294	43
125	Supplies and Contingencies .....	27,232	62
126	Alterations, Additions and Repairs to Buildings and Apparatus .....	286	11
126	Rents .....	1,500	00
126	Clothing for Insane Patients .....	3,321	77
126	New Ambulances, Horses, Harness and Repairs .....	194	10
<b>DEPARTMENT OF CORRECTION.</b>			
<b>BOROUGH OF MANHATTAN.</b>			
126	Salaries .....	62,503	66
126	Supplies and Contingencies .....	53,084	05
126	Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats .....	905	56
127	Improvement of Riker's Island .....	2,212	38
<b>BOROUGH OF BROOKLYN.</b>			
127	Salaries .....	11,419	18
127	Supplies and Contingencies .....	4,813	22
127	Repairs of Buildings and Apparatus .....	31	70
127	Donations to Discharged Prisoners .....	52	88
127	Supplies for Manufacturing Purposes .....	42	00
<b>DEPARTMENT OF HEALTH.</b>			
127	Salaries—Board of Health and Secretary's Office .....	10,323	35
<b>BOROUGH OF MANHATTAN.</b>			
127	Salaries .....	57,085	70
127	Supplies and Contingencies .....	2,421	52
127	For Removal of Night Soil, Offal and Dead Animals .....	5,000	00
127	Sanitary Police .....	10,752	94
127	Disinfection .....	5,353	50
128	Hospital Fund .....	4,986	13
128	Bacteriological Laboratory .....	12,163	95
128	Salaries of Medical School Inspectors .....	15,000	00
<b>BOROUGH OF THE BRONX.</b>			
128	Salaries .....	12,787	98
128	Supplies and Contingencies .....	392	50
128	Disinfection .....	96	90
128	Removal of Night Soil, Offal and Dead Animals .....	1,975	00
128	Hospital Fund .....	4,167	05
128	Salaries of Medical School Inspectors .....	2,946	44
128	Sanitary Police .....	1,358	08
<b>BOROUGH OF BROOKLYN.</b>			
120	Salaries .....	34,353	93
128	Supplies and Contingencies .....	776	50
128	Disinfection .....	163	00
128	Removal of Night Soil, Offal and Dead Animals .....	2,250	00
128	Hospital Fund .....	787	45
128	Salaries of Medical School Inspectors .....	7,517	86
129	Sanitary Police .....	5,261	34
<b>BOROUGH OF QUEENS.</b>			
129	Salaries .....	5,909	42
129	Supplies and Contingencies .....	300	00
129	Disinfection .....	23	28
129	Removal of Night Soil, Offal and Dead Animals .....	2,491	66
129	Salaries of Medical School Inspectors .....	1,500	00
129	Sanitary Police .....	1,028	43
<b>BOROUGH OF RICHMOND.</b>			
129	Salaries .....	5,841	35
129	Supplies and Contingencies .....	150	00
129	Disinfection .....	5	50
129	Salaries of Medical School Inspectors .....	1,200	00
129	Sanitary Police .....	1,028	43
129	Removal of Night Soil, Offal and Dead Animals .....	1,083	32
<b>TENEMENT-HOUSE DEPARTMENT.</b>			
129	Salaries .....	101,280	45
129	Rents .....	1,462	49
129	Supplies and Contingencies .....	3,442	00
<b>POLICE DEPARTMENT.</b>			
130	Police Fund .....	2,603,285	22
131	Police Fund—Salaries of Clerical Force and Employees .....	37,724	37
131	Supplies for Police .....	24,218	20
133	Police Station Houses, Alterations, Fitting Up, etc. ....	107	00
133	Contingent Expenses of Central Department and Station Houses, etc. ....	10,000	00
133	Police Station Houses, Rents .....	3,641	99
<b>BOARD OF ELECTIONS.</b>			
134	Election Expenses .....	33,953	50
<b>DEPARTMENT OF STREET CLEANING.</b>			
134	General Administration .....	7,599	96
<b>BOROUGH OF MANHATTAN AND THE BRONX.</b>			
134	Administration .....	52,998	65
134	Sweeping and Carting .....	578,941	11
135	Final Disposition of Material, including Cremation or Utilization .....	119,748	96
136	Supplies, Rents and Contingencies .....	11,865	23
137	Removal of Snow and Ice .....	351,999	41
137	New Stock, Plant .....	218	75
<b>BOROUGH OF BROOKLYN.</b>			
137	Administration .....	17,536	50
137	Sweeping and Carting .....	264,735	89
138	Final Disposition of Material, including Cremation or Utilization .....	21,152	03
138	Supplies, Rents and Contingencies .....	2,969	45
139	Removal of Snow and Ice .....	56,290	57
139	New Stock, Plant .....	216	40
<b>FIRE DEPARTMENT.</b>			
<b>BOROUGH OF MANHATTAN AND THE BRONX.</b>			
139	Salaries .....	595,943	08
140	Apparatus, Supplies, etc. ....	44,012	46
<b>BOROUGH OF BROOKLYN AND QUEENS.</b>			
142	Salaries .....	463,630	87
142	Apparatus, Supplies, etc. ....	14,737	92
142	Maintenance and Extension of Fire Alarm System in the Borough of Queens, etc. ....	114	50
<b>DEPARTMENT OF TAXES AND ASSESSMENTS.</b>			
142	Salaries .....	80,814	99
143	Supplies and Contingencies .....	1,388	10
<b>BOARD OF ASSESSORS.</b>			
143	Salaries .....	6,987	48
143	Supplies and Contingencies .....	101	63
<b>THE ARMORY BOARD.</b>			
<b>Care and Maintenance of Armories—</b>			
143	Administration .....	1,347	97
143	Supplies and Contingencies .....	222	26
<b>BOROUGH OF MANHATTAN.</b>			
143	Repairs and Supplies—		
143	Seventh Regiment .....	481	80
143	Eighth Regiment .....	611	07
143	Ninth Regiment .....	327	64
143	Twelfth Regiment .....	1,603	50
143	Twenty-second Regiment .....	431	30
143	Sixty-ninth Regiment .....	373	15
143	Seventy-first Regiment .....	247	24
143	Squadron A .....	1,164	25
143	First Battery .....	18	00
143	Second Battery .....	212	75
143	First Signal Corps .....	538	17
143	First Naval Militia .....	846	94
143	Headquarters, National Guard, N. Y. ....	20	19
143	Contingencies .....	5	35
<b>BOROUGH OF BROOKLYN AND QUEENS.</b>			
144	Repairs and Supplies—		
144	Thirteenth Regiment .....	1,073	50
144	Fourteenth Regiment .....	384	00
144	Twenty-third Regiment .....	350	00
144	Forty-seventh Regiment .....	575	52
144	Second Signal Corps .....	83	00
144	Second Naval Battalion .....	31	70
144	Seventeenth Separate Company .....	191	85
144	Contingencies .....	2	00

DEPARTMENT OF EDUCATION.
SPECIAL SCHOOL FUND.
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Page Nos. 144 Salaries of Officers, Clerks and other Employees. 73,539 81
144 Support of Nautical School. 5,554 60
145 Rents. 635 00
145 Incidental Expenses. 9,358 18
146 Heat, Light and Power for Hall of the Board of Education. 146 70
146 Salaries of Janitors in all Schools. 176,503 77
146 Lectures. 9,184 97

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146 Supplies, etc. 22,402 39
147 General Repairs. 23,621 97
148 Furniture and Repairs of. 2,938 87
148 Pianos and Repairs of. 29 25
148 Fuel. 15,795 16
148 Rents. 15,415 00

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149 Supplies. 193 83
149 General Repairs. 4,823 84
149 Furniture and Repairs of. 321 50
149 Fuel. 5,188 78
149 Rents. 4,029 00

BOROUGH OF BROOKLYN.

149 Supplies. 3,865 72
150 General Repairs. 12,928 00
150 Furniture and Repairs of. 583 26
150 Pianos and Repairs of. 3 75
150 Fuel. 41,779 74
150 Rents. 5,970 50
151 Compulsory Education. 1 44

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151 Supplies. 2,088 37
151 General Repairs. 2,965 11
151 Furniture and Repairs of. 152 80
151 Fuel. 21,515 35
152 Rents. 2,977 50

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152 General Repairs. 1,103 76
152 Furniture and Repairs of. 279 60
152 Fuel. 4,861 72
152 Rents. 947 50
152 Transportation. 92 00

152 General School Fund. 3,736,670 02
155 College of The City of New York. 74,222 44

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155 The Normal College. 42,252 37

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156 Salaries and Expenses of Coroners in the Borough of Manhattan. 12,954 93
156 Salaries and Expenses of Coroners in the Borough of Brooklyn. 7,539 80
156 Salaries and Expenses of Coroners in the Borough of Queens. 4,612 67
156 Salaries and Expenses of Coroners in the Borough of Richmond. 2,702 49
156 Salaries and Expenses of Coroners in the Borough of The Bronx. 6,501 58

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156 Salaries, Supplies and Contingencies. 35,966 28

CIVIL SERVICE COMMISSION.

156 Civil Service of The City of New York—Expenses of. 21,641 49

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156 Publication of the "City Record". 32,554 34
156 Printing, Stationery and Blank Books, for City Departments and Offices. 81,012 76
158 City Record Salaries. 4,679 97
158 City Record—Supplies and Contingencies. 266 69

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158 Examiners' Fees. 960 00
158 Salary of Clerk. 249 99
158 Supplies and Contingencies. 3 50

FOR LIBRARY PURPOSES.

158 New York Public Library, Astor, Lenox and Tilden Foundations. 27,787 50
158 Aguilar Free Library Society. 9,499 98
158 Webster Free Library. 1,699 98
158 Cathedral Free Circulating Library. 4,318 74
158 Free Library of the University Settlement Society. 1,125 00
158 Maimonides Free Library of District No. 1 of the Independent Order Bnai Berith. 2,500 00
158 Harlem Library. 2,074 98
159 General Society of Mechanics and Tradesmen of The City of New York. 1,537 50
159 Tenement-house Chapter Library. 237 48
159 Public Library, Brooklyn. 41,450 23
160 Queens Borough Library. 5,255 34
160 New York Free Circulating Library for the Blind. 169 41
160 Young Men's Benevolent Association Library. 1,006 23
160 Tottenville Library. 279 00

THE CITY COURT OF NEW YORK.

160 Salaries. 33,699 87

MUNICIPAL COURTS, CITY OF NEW YORK.

160 Salaries. 96,519 33
160 Supplies and Contingencies. 799 40

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161 Salaries. 20,024 97
161 Salaries and Expenses of Children's Court. 3,098 63
161 Supplies and Contingencies. 274 32

COURT OF SPECIAL SESSIONS—Second Division.

161 Salaries. 13,349 91
161 Supplies and Contingencies. 148 64

CITY MAGISTRATES' COURT—First Division.

162 Salaries. 40,924 29
162 Supplies and Contingencies. 321 99

CITY MAGISTRATES' COURTS—Second Division.

162 Salaries. 41,324 70

FOR CHARITABLE INSTITUTIONS.

162 Asylum of the Sisters of St. Dominic. 6,463 57
162 Asylum of St. Vincent de Paul. 1,185 71
162 Association for Befriending Children and Young Girls (House of the Holy Family). 45 63
162 Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls). 319 99
162 American Female Guardian Society and Home for the Friendless. 3,393 17

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162 Brooklyn Howard Colored Orphan Asylum. 472 86
162 Brooklyn Training School and Home for Young Girls. 306 96
162 Brooklyn Industrial School Association and Home for Destitute Children. 2,426 00
162 Brooklyn Nursery and Infants' Hospital. 691 94
162 Brooklyn Hospital. 1,037 90
162 Brooklyn Maternity. 48 38
162 Bushwick Central Hospital. 22 80
162 Brooklyn Home for Consumptives. 2,154 40
162 Brooklyn Children's Aid Society. 1,370 70
162 Brooklyn Society for the Prevention of Cruelty to Children. 1,500 00
163 Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York. 2,404 00
163 Lincoln Hospital and Home. 3,698 99
163 Church Charity Foundation of Long Island—Orphan House. 291 43
163 Dominican Convent of Our Lady of the Rosary. 7,039 38
163 Five Points House of Industry. 4,091 14
163 German Hospital of Brooklyn. 501 34
163 German Odd Fellows' Home and Orphan Asylum. 522 57
163 German Hospital and Dispensary. 258 40
163 Hebrew Infant Asylum of The City of New York. 2,362 43
163 Hebrew Sheltering Guardian Society. 10,936 86
163 Hebrew Benevolent and Orphan Asylum Society. 14,784 00
163 House of Calvary. 887 20
163 Brooklyn Hebrew Orphan Asylum. 4,726 28
163 Hospital and Dispensary of the Town of Flushing. 692 16
163 House of St. Giles the Cripple. 1,158 49
163 House of the Good Shepherd. 2,868 14
163 Institution of Mercy. 8,697 72
163 Industrial School Association of Brooklyn, E. D. 3,562 40
163 Jamaica Hospital. 708 36
163 Low Maternity (Branch of Brooklyn Hospital). 91 53
163 Long Island College Hospital. 648 74
163 Lutheran Hospital Association (City of New York and Vicinity). 318 40
163 Missionary Sisters, Third Order of St. Francis. 12,194 20
163 Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children. 5,703 28
164 Memorial Hospital for Women and Children. 105 16
164 Maternity of the Long Island College Hospital. 99 62
164 New York Catholic Protectory. 19,831 40
164 New York Infant Asylum. 4,293 52
164 New York Foundling Hospital. 48,012 72
164 Nursery and Child's Hospital. 1,782 72
164 New York Post-Graduate Medical School and Hospital. 1,497 60
164 New York Polyclinic Medical School and Hospital. 552 68
164 New York Homeopathic Medical College and Hospital. 496 62
164 New Amsterdam Eye and Ear Hospital. 27 20
164 New York Mothers' Home of the Sisters of Misericorde. 545 08
164 Norwegian Lutheran Deaconesses' Home and Hospital. 749 00
164 New York Society for the Prevention of Cruelty to Children. 7,500 00
164 Orphan Home (Brooklyn). 9,171 80
164 Orphan Asylum Society of the City of Brooklyn. 741 29
164 Protestant Episcopal House of Mercy. 12 05
164 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. 12,581 15
164 Richmond County Society for the Prevention of Cruelty to Children. 249 99
164 Sacred Heart Orphan Asylum. 836 85
164 St. Agatha's Home for Children. 5,563 43
164 St. Michael's Home. 3,047 43
164 St. Elizabeth's Industrial School. 609 43
164 St. Joseph's Asylum. 11,764 43
164 St. Ann's Home for Destitute Children. 5,244 29
164 St. James' Home. 1,677 43
164 St. Malachy's Home. 9,598 28
164 Sheltering Arms Nursery of Brooklyn. 477 27
164 Sloane Maternity Hospital. 945 62
164 Seton Hospital, New York City. 8,415 48
164 St. Vincent's Hospital of The City of New York. 2,348 86
164 St. Joseph's Hospital (New York City). 5,080 14
164 St. Francis' Hospital. 2,133 60
164 St. Mark's Hospital of New York City. 281 54
164 St. Mary's Maternity and Infants' Home. 1,764 42
164 St. Christopher's Hospital for Babies. 217 74
164 St. Mary's General Hospital of the City of Brooklyn. 1,928 42
164 St. Peter's Hospital. 2,044 50
164 St. Catharine's Hospital. 3,320 00
164 Society for the Aid of Friendless Women and Children. 620 38
164 St. John's Long Island City Hospital. 2,321 98
164 St. John's Guild. 4,999 98
164 Sanitarium for Hebrew Children. 1,249 98
164 The Convent of the Sisters of Mercy, in Brooklyn. 5,379 09
164 Temporary Home for Children, of Queens County, New York. 50 57
164 The New York Society for the Relief of the Ruptured and Crippled. 1,903 65
164 The Society of the Lying-in Hospital of The City of New York. 1,472 26
164 The Brooklyn Eye and Ear Hospital. 277 52
164 The S. R. Smith Infirmary. 1,097 48
164 Williamsburg Hospital. 80 44
164 Washington Square Home for Friendless Girls. 347 48
164 Roman Catholic House of the Good Shepherd, Borough of Brooklyn. 1,865 78
164 Wayside Home. 835 10
164 The Ozanam Home for Friendless Women. 516 25
164 St. Vincent's Hospital of The City of New York (for Ambulance Service). 900 00
164 The J. Hood Wright Memorial Hospital (for Ambulance Service). 375 00
164 Catholic Home Bureau. 1,575 00

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166 Judgments. 114,288 62
174 Commissioners of the Sinking Fund—Expenses of. 673 06
174 Advertising. 12,492 29
175 Corporation Advertising, Borough of Brooklyn. 16,666 60
175 Board of Estimate and Apportionment—Expenses of. 8,580 73
175 Kings County Volunteer Firemen's Association (chapter 658, Laws of 1895). 1,500 00
175 For Salaries of General Interpreters, Borough of Brooklyn. 3,600 00
175 Widows and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (chapter 647, Laws of 1901). 2,000 00
175 Brooklyn Disciplinary Training School. 7,567 70
176 Inspectors and Sealers of Weights and Measures. 5,875 00
176 Fund for Street and Park Openings. 575,353 38
176 Board of Building Examiners. 1,524 86
176 For Installments on Account of Unpaid Assessments for the Grading and Paving of Sea Breeze avenue, in the Borough of Brooklyn.
176 For Expenses of the Art Commission. 1,110 85
176 Municipal Explosives Commission—Expenses of. 930 00
176 Widows and Orphans' Fund of Volunteer Fire Department, Town of Flatbush, etc. 2,500 00

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176 Printing, Stationery and Blank Books—For County Offices and Courts, other than Supreme Court. 1,440 89

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176 The Register's Office. 2,814 90
176 The County Clerk's Office. 3,330 32
176 The Surrogates' Office. 2,775 00

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176	Salaries, Sheriff's Office.....
177	Salaries, County Jail.....
177	Incidental Expenses of the Sheriff's Office and County Jail, including Supplies..
177	Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.....
177	Support of Indigent Prisoners, County Jail.....
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177	Salaries, Register's Office.....
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177	Salaries.....
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177	Salaries.....
177	Compensation of Justices from other Districts, including Arrearages.....
177	Supplies and Contingencies, Supreme Court.....
177	Maintenance of Appellate Division Courthouse.....
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178	Salaries.....
178	Supplies and Contingencies.....
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178	Salaries.....
178	Supplies and Contingencies.....
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178	Salaries.....
178	Supplies and Contingencies.....
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178	Salaries.....
178	Supplies and Contingencies, including Arrearages.....
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179	Salaries.....
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180	Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers.....
180	Seventh Regiment Armory—Trustees of.....
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180	Fees and Expenses of Jurors, New York County.....
180	Fees of Stenographers for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc.....
181	Fees of Witnesses Subpoenaed on Behalf of the People, etc.....
181	Rents.....
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181	Printing, Stationery and Blank Books—
181	For County Offices and Courts other than Supreme Court.....
181	For Supreme Court, Second Department.....
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181	For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant.....
181	For Salary of Physician of County Jail.....
181	Salaries.....
181	Supplies and Contingencies.....
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181	Salaries—Register's Office.....
181	Compensation of Copyists and Recording Clerks.....
181	For Recopying and Indexing Libers of Conveyances and Mutilated Records.....
182	Supplies and Contingencies.....
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182	Salaries.....
182	Compensation of Justices from other Counties Assigned to Kings County.....
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182	Salaries.....
182	Supplies and Contingencies.....
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182	Salaries.....
182	Supplies and Contingencies.....
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182	Salaries.....
182	For Recopying and Reindexing Mutilated and Wornout Judgment Rolls, Records and Papers in Suit, etc.....
182	Supplies and Contingencies.....
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182	Salaries.....
182	Supplies and Contingencies.....
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182	Salaries.....
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182	Supplies and Contingencies.....
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182	Salaries and Expenses.....
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182	Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers.....
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183	County Contingent Fund.....
183	Fees and Expenses of Jurors in Kings County.....
183	Stenographer to Grand Jury, Kings County.....
183	Law Library in Brooklyn.....
183	County Interpreter, Kings County.....
183	Rents.....
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183	Salaries.....
183	Court Fund.....
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183	Salaries.....
183	Supplies and Contingencies.....
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183	For Rebinding, Recopying and Transcribing Certain Books and Records in the Office of the Clerk of the County of Queens.....
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183	Salaries.....
183	Supplies and Contingencies.....

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183	Maintenance of Queens County Jail.....
183	Sheriff's Services in Criminal and Court Matters.....
183	Salary of Physician of County Jail.....
184	Salaries, County Jail.....
184	Supplies and Contingencies.....
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184	Salaries.....
184	Jury Notice Servers.....
184	Supplies and Contingencies.....
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184	Salary of the Public Administrator.....
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184	Printing, Stationery and Blank Books for Courts and County Offices.....
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184	County Contingent Fund.....
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184	Armories and Drill Rooms—For Wages of Armorers, Janitors, Engineers and Laborers, etc.....
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184	Printing, Stationery and Blank Books for County Courts and Offices.....
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184	Salary of Sheriff.....
184	Salary of Jailor.....
184	Servant Hire, including Cook.....
184	Disbursements (under Chapter 392, Laws of 1896).....
184	Guards.....
184	Court Officers.....
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184	Salaries.....
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184	Salary of the County Clerk.....
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184	Salary of the District Attorney.....
184	Salary of Stenographer.....
185	Witness Fees and Contingencies.....
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185	Salaries.....
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185	County Contingent Fund.....
185	Fees and Expenses of Jurors in Richmond County.....
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\$18,097,684 52	
(Eighteen million and ninety-seven thousand six hundred and eighty-four dollars and fifty-two cents.)	
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185	Armory Fund.....
185	Anti-toxine Fund.....
186	American Museum of Natural History—Equipping, Furnishing and Completion of Building.....
186	Additional Water Fund, of The City of New York.....
186	Bridge Over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....
186	Bridge Over the East River, Between the Boroughs of Manhattan and Brooklyn.....
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187	Block Tax Assessment Map Fund.....
187	Constructing Improved Toilet Facilities in City Park, Borough of Manhattan..
187	Croton Water Rent—Refunding Account.....
187	Criminal Court Building, Borough of Manhattan, Completion of Construction..
187	Commission of Engineers for the Examination, Investigation and Report of Present and Future Water Supply of The City of New York.....
188	Construction of a Dormitory in the Medical College Building, Borough of Manhattan.....
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190	Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.....
190	Department of Correction—Building Fund.....
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191	Department of Education—Special High School Fund.....
191	Extension of Riverside Drive to Boulevard Lafayette.....
191	Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, etc.....
191	Excise Taxes—City of New York.....
191	Fund for Street and Park Openings.....
210	Fire Department Fund—For Sites, Buildings, etc.....
211	Fort Washington Ridge Road Fund.....
211	Firemen's Association of the State of New York.....
211	Fund for Gratuitous Vaccination.....
211	Hester Street Park Fund—William H. Seward Park.....
211	High School Fund.....
211	Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.....
212	Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897, Asphalted in Other Localities in Central Park.....
212	Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897, Repaving with Asphalt the Roadway, etc., Fifty-ninth Street and Fifth Avenue....
212	Jefferson Park—Improvement of.....
212	Metropolitan Museum of Art—Fitting Up, Equipping, Furnishing, Alterations and Additions Thereto.....
212	Metropolitan Museum of Art—For Construction and Completion of an Extension.....
212	Mulberry Bend Park—Construction of.....
212	New East River Bridge Fund.....
213	New York Public Library Fund.....
213	New Hall of Records Building Fund.....
213	New York and Westchester Water Company—Purchase of Property, Franchises, etc.....
213	New Harlem Hospital Fund.....
213	Public School Library Fund—Boroughs of Manhattan and The Bronx.....
214	Public School Teachers' Retirement Fund.....
214	Police Pension Fund.....
214	Revenue Bond Fund—For Claims.....
214	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....
214	Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson".....
215	Revenue Bond Fund—For Repairs to and Reconstructing Sewers—Borough of Manhattan.....
215	Revenue Bond Fund—For Collating Election Returns of November, 1902.....
215	Revenue Bond Fund—For Repairs and Alterations to Building on the Northwest Corner Eleventh Street and Third Avenue, Borough of Manhattan.....

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215	Revenue Bond Fund—For Department of Street Cleaning.....	134,600 00
215	Revenue Bond Fund—For Payment of Claim of Thomas J. Dunn.....	1,876 25
215	Revenue Bond Fund—For Expenses, Board of City Magistrates, First Division.....	370 30
215	Revenue Bond Fund—For Repairs to the City Hall, Borough of Manhattan..	18,178 15
215	Revenue Bond Fund—For Repairing, etc., Fireboats "Zophar Mills" and "New Yorker" .....	28,166 25
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215	Revenue Bond Fund—Department of Health—For Destruction of Diseased Cattle, Horses, etc. ....	135 00
216	Revenue Bonds of 1901.....	3,500,000 00
216	Revenue Bonds of 1902.....	10,284,000 00
216	Revenue Bonds of 1903.....	4,497,500 00
217	Rapid Transit Fund No. 2.....	140,219 96
218	Rapid Transit Construction Fund.....	2,348,510 44
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220	Return Trial Fees—Municipal District Courts.....	3 00
220	Refunding Taxes Paid in Error—Borough of Manhattan.....	341,571 23
221	Refunding Assessments Paid in Error—Borough of Manhattan.....	417 06
221	Repaving Streets—Borough of Manhattan.....	104,646 05
222	Repaving—Chapter 35, Laws of 1892.....	2,703 69
222	Repaving—Chapter 346, Laws of 1889.....	3,158 68
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222	Riverside Park and Drive—Completion of Construction—Improving between Ninety-sixth and One Hundred and Twenty-fourth Streets, Plantings, etc., Around Grant's Tomb, Grading, etc., between One Hundred and Twentieth and One Hundred and Twenty-seventh streets.....	1,023 04
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223	Street Improvement Fund, June 15, 1886—Works Contracted for Prior to January 1, 1898—Borough of Manhattan.....	3,207 55
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224	Sites for Carnegie Libraries.....	65,654 90
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224	School Building Fund—Boroughs of Manhattan and The Bronx.....	163,918 66
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226	School House Fund No. 2.....	27,044 00
226	Street Incumbrances—Department of Street Cleaning, Boroughs of Manhattan and The Bronx .....	10,166 73
226	Unclaimed Salaries and Wages.....	17,475 73
229	Unsafe Building Fund—Borough of Manhattan.....	9,230 40
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231	Water Meter Fund No. 2.....	5,427 98
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231	Zoological Garden Fund.....	6 00
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231	Bridge Over Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street .....	591 49
231	Bridge Connecting Pelham Bay Park with City Island—Construction of.....	62 42
231	Bridge Over Eastchester Bay, in Pelham Bay Park—Construction of.....	1,455 83
232	Bridge and Approach Over Bronx River at or Near Westchester Avenue (Temporary) .....	162 50
232	Bridge Over Bronx River at One Hundred and Seventy-seventh Street.....	101 62
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232	Bridge Across the Bronx River and Approaches to Bridge Over New York and Harlem Railroad at Two Hundred and Thirty-third Street, Borough of The Bronx—Construction of.....	363 70
232	Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Building .....	33,657 99
232	Change of Grade—Damage Commission—Twenty-third and Twenty-fourth Wards .....	13,701 35
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232	Improvement of Parks, Parkways and Drives, Chapter 466, Laws of 1901—Borough of The Bronx.....	13,894 86
233	New York Zoological Garden Fund.....	29,063 52
233	New Park Fund.....	12,430 75
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233	Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson" .....	20,777 52
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234	Revenue Bond Fund—Necessary Repairs to Facilitate the Maintenance and Cleaning of the Williamsbridge Outlet Sewer, in the Borough of The Bronx .....	3,081 92
234	Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chapter 112, Laws of 1895.....	7,045 63
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235	Repaving Streets—Borough of The Bronx.....	18,050 41
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235	Refunding Assessments Paid in Error—Borough of The Bronx.....	526 29
235	Street Improvement Fund—Work Contracted for Prior to January 1, 1898—Borough of The Bronx.....	2,143 54
235	Street Improvement Fund—Work Contracted for After January 1, 1898.....	216,993 66
237	School Building Fund—Section 169.....	69,471 70
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237	Atlantic Avenue Improvement Fund—Borough of Brooklyn.....	110,244 06
238	Borough of Brooklyn—Assessment Fund.....	3,389 34
238	Borough of Brooklyn—Advances on Water Meters.....	6 00
238	Borough of Brooklyn—Bay Ridge Parkway (Shore Drive).....	6,462 96
238	Bridge Over Gerritson's Creek, Avenue U, Borough of Brooklyn— Construction of .....	15,982 43
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238	Dock Fund .....	10,363 00
238	Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn.....	24,611 00
238	Department of Street Cleaning—Acquisition of Site for Stables—Borough of Brooklyn .....	19,350 00
238	Department of Public Charities—Boroughs of Brooklyn and Queens—Building Fund .....	100 00
238	Department of Health—Acquisition of Property to Increase Facilities for Care, etc., Contagious Diseases in the Borough of Brooklyn.....	21,659 20
238	Department of Education—Maintenance of Training School's.....	350 99
239	Department of Education—Special High School Fund.....	2,953 80
239	Fund for Street and Park Openings.....	78,971 53

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245	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....	9,316 38
245	Revenue Bond Fund—For the Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson" .....	365 30
245	Revenue Bond Fund—For Repairs, Improvements, Equipment, etc., of the Twenty-sixth Ward Hospital in the Borough of Brooklyn as Emergency Hospital .....	337 40
245	Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Brooklyn .....	1,064 00
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245	Revenue Bond Fund—For Alterations, Additions and Repairs to Cumberland Street Hospital—Borough of Brooklyn.....	986 34
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246	Refunding Assessments Paid in Error—Borough of Brooklyn.....	7,207 32
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248	Return Trial Fees—Municipal District Courts.....	3 50
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250	Street Improvement Fund—Work Contracted for After January 1, 1898—Borough of Brooklyn .....	304,453 32
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252	Borough of Brooklyn, Town of New Lots—Interest on Street Improvement Bonds, County .....	1,489 50
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252	Water Construction—Borough of Brooklyn.....	45,736 46
252	Borough of Brooklyn—Water Construction.....	1,816 16
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253	Department of Education—Special High School Fund.....	3,102 07
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254	Borough of Queens—Long Island City—Fulton Avenue and Main Street Improvement Fund .....	285 00
254	Public School Library Fund—Borough of Queens.....	1 56
254	Revenue Bond Fund—For Claims.....	1,151 95
254	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....	1,005 47
254	Revenue Bond Fund—For Laying Water Mains in the Borough of Queens.....	2,369 33
254	Revenue Bond Fund—For a Fire Alarm Telegraph System for the Second, Third, Fourth and Fifth Wards—Borough of Queens.....	1,085 72
254	Refunding Taxes Paid in Error—Borough of Queens.....	898 97
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255	School Building Fund—Section 169.....	25,088 51
255	Street Improvement Fund—Borough of Queens—Work Contracted for After January 1, 1898.....	99,768 46
256	Borough of Queens—Village of Jamaica—Street Improvement Fund.....	7,344 20
256	Borough of Queens—Long Island City—Surplus First Ward Improvement Sales.....	172 98
256	Sites for Carnegie Libraries.....	11,071 00
256	Borough of Queens—Village of College Point—Improvement of Public Park, between Fourteenth and Fifteenth Streets, Fifth Avenue and Louisa Street. ....	25 00
256	Borough of Queens—Village of College Point—Water Rents.....	1,690 00
257	Water Fund—Borough of Queens.....	353 75
257	Borough of Queens—Village of Whitestone—Assessment Account.....	1,137 36
257	Borough of Queens—Village of Flushing—Water Pipe Extension Account.....	136 65
257	Borough of Queens—Water Rents.....	13 52
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257	Borough of Richmond—County General Account.....	388 84
257	Department of Education—Special High School Fund.....	1,410 81
257	Department of Health—Building Fund.....	2,550 00
257	Exempt or Veterans' Volunteer Firemen's Association—Borough of Richmond... ..	126 45
257	Fund for Street and Park Openings.....	5 00
257	General Fund—Borough of Richmond.....	5 00
257	New Richmond County Jail—Construction of.....	842 00
257	Revenue Bond Fund—For Claims.....	484 00
257	Revenue Bond Fund—For a Fire Alarm System in the Borough of Richmond... ..	802 11
257	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....	1,188 81
258	Repaving Streets—Borough of Richmond.....	15,422 10
258	Refund Taxes Paid in Error—Borough of Richmond.....	614 09
258	Refund Assessments Paid in Error—Borough of Richmond.....	73 77
258	Revenue Bond Fund—For Board of Education.....	26 46
258	School Building Fund—Borough of Richmond.....	34,621 25
258	School Building Fund.....	17,115 76
258	Street Improvement Fund—Borough of Richmond—Work Contracted for After January 1, 1898.....	34,299 98
259	Borough of Richmond—Town of Southfield—Road Fund.....	2,699 97
259	Washington Park, in the Town of Stapleton, and the Small Park in Fort Richmond—Borough of Richmond—Improvement of.....	487 60
259	Water Fund—Borough of Richmond.....	12 00
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259	Excise Taxes .....	25,152 11
260	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineux.....	7,966 50
261	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against John D. Herlihy, George Bissert, Albert J. Adams, Daniel Myers, Samuel J. Kennedy, William W. Hahn, Stephen J. Regan, George R. Kane, Minnie Kurtz, Florence Burns and James McAuliffe.....	2,241 10
261	Revenue Bond Fund—For Payment of County Charges and Expenses—County of New York .....	66,907 33
262	Sheriff's Fees .....	8,710 10
262	Revenue Bond Fund—County Clerk's Office—For Indexing Conveyances.....	2,649 96
262	Intestate Estates—County of New York.....	16 40

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262	Excise Taxes .....	10,089					39
263	Revenue Bond Fund—For Payment of County Charges and Expenses—County of Kings.....	10,940					53
263	Revenue Bond Fund—For Alterations and Improvements to the County Court-house—Kings County—1903 .....	991					76
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263	Excise Taxes .....	1,708					90
263	Revenue Bond Fund—For Payment of County Charges and Expenses—County of Queens.....	27					25
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263	Excise Taxes .....	456					10
264	Revenue Bond Fund—For Payment of County Charges and Expenses—County of Richmond.....	3,208					34
Total.....							\$35,499,815 83

(Thirty-five million four hundred and ninety-nine thousand eight hundred and fifteen dollars and eighty-three cents.)

Memorandum of "A" Warrants Canceled during the Quarter Ending March 31, 1903, but Issued Prior to January 1, 1903.

No.	Date.	Name.	Account.	Canceled.	Amount.
				1903.	
43724	1902. Dec. 22	Edward F. Croker.	Fire Department, Boroughs of Manhattan and The Bronx, apparatus, supplies, etc., 1902.	Jan. 6	\$89 64
43147	18	John Mulholland, assignee of The Holly Silicate Company.	The Department of Education, Special School Fund, Borough of Manhattan, supplies, 1902.	" 15	12 50
2881		John Mulholland, assignee of The Holly Silicate Company.	The Department of Education, Special School Fund, Borough of Richmond, supplies, 1902.	" 15	3 85
5500		John Mulholland, assignee of The Holly Silicate Company.	The Department of Education, Special School Fund, Borough of Queens, supplies, 1902.	" 15	3 25
43877	23	New York Society for Prevention of Cruelty to Children	New York Society for the Prevention of Cruelty to Children, 1902	Feb. 4	721 00
43191	18	John Spence.....	The Department of Education, Special School Fund, Borough of Manhattan, general repairs, 1902.	" 20	105 00
43190	18	John Spence.....	The Department of Education, Special School Fund, Borough of Manhattan, general repairs, 1902.	" 20	255 00
Total.....					\$1,190 24

(Eleven hundred and ninety dollars and twenty-four cents.)

Memorandum of "B" Warrants Canceled During the Quarter Ending March 31, 1903, but Issued Prior to January 1, 1903.

BOROUGH OF MANHATTAN.

No.	Date.	Name.	Account.	Canceled.	Amount.
				1903.	
12583	1902. Dec. 18	The Lawyers' Title Insurance Company, New York.	New East River Bridge Fund....	Jan. 5	\$84 37
8139	Sept. 5	Ella Hawkes.....	Fund for Street and Park Openings .....	" 5	200 00
10151	Oct. 18	Fannie E. Lawrence .....	Fund for Street and Park Openings .....	" 8	2,199 39
9105	Sept. 26	Mary Elizabeth Stone .....	Fund for Street and Park Openings .....	" 30	306 96
4791	May 12	Clara Moore, or the Knickerbocker Trust Company .....	Additional Water Fund of The City of New York.....	" 31	368 48
4769	9	Carrie B. Holmes....	Additional Water Fund of The City of New York.....	" 31	314 58
4782	12	William Pepper, or The Mercantile Trust Company of The City of New York .....	Additional Water Fund of The City of New York.....	" 31	234 43
12316	Dec. 15	Mary Elizabeth Stone .....	Fund for Street and Park Openings .....	Feb. 5	1,811 17

No.	Date.	Name.	Account.	Canceled.	Amount.
				1903.	
4080	1902. April 16	Frances H. Hanford and Mary E. Hays, as executrices of and trustees under the last will and testament of John Hayes, deceased .....	Fund for Street and Park Openings .....	" 6	1,377 60
12490	Dec. 16	Elizabeth Walls....	Fund for Street and Park Openings .....	" 6	345 19
9206	Sept. 26	David Bachrach ...	Fund for Street and Park Openings .....	" 6	720 56
2421	Mar. 4	Emma Heidel .....	Fund for Street and Park Openings .....	" 20	208 31
974	Jan. 16	Emma Heidel.....	Fund for Street and Park Openings .....	" 20	2,000 00
975	16	Emma Heidel .....	Fund for Street and Park Openings .....	" 20	1,861 97
10216	Oct. 20	Catherine E. Allison	Fund for Street and Park Openings .....	" 25	4,235 31
12832	Dec. 23	Mary Graff and Jacob Graff ....	New East River Bridge Fund....	" 27	14,000 00
				1901.	
8550	Sept. 15	Alice Frances Hasas executrix under the last will and testament of Rody McLaughlin, deceased....	Fund for Street and Park Openings .....	" 27	306 61
				1902.	
8550	Sept. 15	Alice Frances Haskins, formerly Alice Frances Hannan .....	Fund for Street and Park Openings .....	Mar. 2	211 29
12256	Dec. 12	Eleanor M. Bell... ..	Fund for Street and Park Openings .....	" 20	293 17
12311	Dec. 15	Mary J. Wolf, as administratrix de bonis non of the goods, chattels and credits of Mary E. Wolf, deceased .....	Fund for Street and Park Openings .....	" 20	146 58
12315	15	Jennie C. Strokel..	Fund for Street and Park Openings .....	" 20	146 58
12310	15	Mary J. Wolf.....	Fund for Street and Park Openings .....	" 20	146 58
				1902.	
2418	July 28	Adam Balzer, Jr., George Schimpf, Henry Balzer... ..	Street Improvement Fund, June 15, 1886, work contracted for after January 1, 1898.....	1903. Mar. 5	500 00
				1903.	
817	1902. Oct. 6	Benjamin Hants, assignee of Eugene F. Vacheron ...	Revenue Bond Fund for Claims.	Jan. 12	300 00
Total.....					\$32,319 13

(Thirty-two thousand three hundred and nineteen dollars and thirteen cents.)

Additional Water Fund Account "C."

Page Nos.	Amount.	
264	Additional Water Fund.....	\$128,468 24

GENERAL SUMMARY.

Appropriation Accounts "A," 1899 and Previous Years.....	\$13,549 88
Appropriation Accounts "A," 1900.....	2,255 93
Appropriation Accounts "A," 1901.....	28,158 06
Appropriation Accounts "A," 1902.....	5,309,645 61
Appropriation Accounts "A," 1903.....	18,097,684 52
Special and Trust Accounts "B".....	\$23,451,294 00
Additional Water Fund "C".....	35,499,815 83
Total.....	\$59,079,578 07

(Fifty-nine million and seventy-nine thousand five hundred and seventy-eight dollars and seven cents.)

Appropriation Accounts "A," 1899 and Previous Years, Folio 1.  
 Appropriation Accounts "A," 1900, Folio 1.  
 Appropriation Accounts "A," 1901, Folios 1 to 3.  
 Appropriation Accounts "A," 1902, Folios 3 to 93.  
 Appropriation Accounts "A," 1903, Folios 93 to 185.  
 Special and Trust Accounts "B," Folios 185 to 264.  
 Additional Water Fund Account "C," Folios 264 to 265.

JOHN B. HOUGH, Clerk.

I hereby certify that the above stated total amount of warrants drawn is correct.

JOSEPH HAAG, Chief Bookkeeper.