

# THE CITY RECORD.

VOL. XXXI.

NEW YORK, WEDNESDAY, JUNE 24, 1903.

NUMBER 9,162.

## THE CITY RECORD,

OFFICIAL JOURNAL OF THE CITY OF NEW YORK.

Published Under Authority of Section 1526, Greater New York Charter, by the

## BOARD OF CITY RECORD.

SETH LOW, MAYOR.

GEORGE L. RIVES, CORPORATION COUNSEL.

EDWARD M. GROUT, COMPTROLLER.

PHILIP COWEN, SUPERVISOR.

Published daily, except legal holidays.

Subscription, \$9.30 per year, exclusive of supplements. Three cents per copy.

SUPPLEMENTS: Civil List (containing names, salaries, etc., of the city employees), 25 cents; Canvass, 10 cents; Registry Lists, 5 cents each Assembly District; Law Department and Finance Department supplements, 10 cents each.

Published at Room 2, City Hall (north side), New York City.

Entered as Second-class Matter, Postoffice at New York City.

## TABLE OF CONTENTS.

Aldermen, Board of—		Kings County Sheriff—	
Grant of Franchise.....	5156	Proposal.....	5161
Aqueduct Commission—		Manhattan, Borough of—	
Auction Sale.....	5154	Minutes of Local Boards.....	5148
Bellevue and Allied Hospitals, Board of—		Proposals.....	5158
Proposals.....	5156	Municipal Civil Service Commission—	
Board Meetings.....	5156	Meetings of May 15 and 25, 1903.....	5149
Bridges, Department of—		Notice of competitive examinations.....	5156
Proposals.....	5154	Municipal Explosives Commission—	
Brooklyn, Borough of—		Minutes of Meetings from April 3 to 30, 1903.....	5147
Proposals.....	5161	Notice to Contractors.....	5164
Changes in Departments.....	5149	Official Borough Papers.....	5162
City Clerk's Notice.....	5150	Official Directory.....	5150
College of The City of New York—		Official Papers.....	5154
Proposal.....	5154	Parks, Department of—	
Correction, Department of—		Auction Sale.....	5158
Proposal.....	5155	Proposals.....	5158
Court of General Sessions—		Police Department—	
Public Notice.....	5154	Auction Sales.....	5154
Docks and Ferries, Department of—		Owners Wanted for Lost Property.....	5154
Proposals.....	5155	Public Charities, Department of—	
Education, Department of—		Proposals.....	5161
Proposals.....	5158	Rapid Transit Railroad Commissioners, Board of—	
Elections, Board of—		Public Notice.....	5154
Proposal.....	5161	Revision of Assessments, Board of—	
Public Notice.....	5161	Minutes of Meeting of May 7, 1903.....	5141
Estimate and Apportionment, Board of—		Richmond, Borough of—	
Public Notices.....	5153	Proposal.....	5161
Finance, Department of—		Street Cleaning, Department of—	
Auction Sale.....	5155	Ashes, etc., for filling in lands.....	5156
Interest on City Bonds and Stocks.....	5156	Supreme Court—	
Notice to Property Owners.....	5155	Acquiring title to lands, etc.....	5162
Fire Department—		The Bronx, Borough of—	
Auction Sale.....	5155	Proposal.....	5157
Proposals.....	5155	Water Supply, Gas and Electricity—	
Health, Department of—		Proposal.....	5154
Minutes of Meeting of May 15, 1903.....	5141	Public Notice.....	5154
Proposal.....	5154		

## 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. Buttery, 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. Buttery 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. ....	7 40
W. N. Thayer Company.....	1 00	George Deyo, Agent and Warden .....	129 48
Schieffelin & Co. ....	13 75	American Ice Company .....	62 17
New Netherlands Publishing Company .....	7 00	John Wanamaker .....	78 53
R. H. Macy & Co. ....	15 23	The United States Fire Extinguisher Manufacturing Company .....	132 00
J. Warren Mead, Agent and Warden .....	4 70	Police Department of The City of New York .....	4 00
George Deyo .....	3 85	S. F. Hayward & Co. ....	195 09
American Ice Company .....	13 85	Joseph Gordon .....	11 00
John Wanamaker .....	114 31	Fussell Ice Cream Company ....	29 16
White, Van Glahn & Co. ....	17 18	James Beggs & Co. ....	590 00
R. Sigel .....	2 10	W. B. Saunders & Co. ....	19 75
Marion Satterlee .....	25 00	E. Rattey .....	100 00
Richards & Co. ....	93 64	New Netherlands Publishing Company .....	18 00
Donchian Brothers .....	54 00	The Hartford Woven Wire Mattress Company .....	266 00
J. L. Beers .....	60 00	George D. Hilyard .....	250 00
Walter A. Treacy .....	35 00	John J. Delehanty .....	17 00
Lambert Brothers .....	26 00	Dewey Hand Laundry .....	7 20
John J. Dinneen .....	88 74	Fraser & Co. ....	20 00
John Boyle & Co. ....	56 57	F. J. Dessoir .....	29 92
George Merck .....	147 78	The Bolton Drug Company ....	3 45
Abram L. Hirsch .....	1 60	Emil Greiner .....	31 30
George Merck .....	1 73	C. E. Sterchert .....	76 50
Geo. N. Reinhardt & Co. ....	160 00	Geo. N. Reinhardt & Co. ....	12 21
R. H. Macy & Co. ....	6 95	American Ice Company .....	74 37
Department of Correction .....	100 50	John Wanamaker .....	12 80
Dr. C. Clark .....	456 50	Dr. H. D. Gill .....	232 50
Perfection Chemical Company..	85 75	Bliss Brothers .....	31 00
Arthur McGerald .....	42 00	R. M. Outwater .....	25 00
John Byrns .....	20 00	Knauth Brothers (Inc.) .....	50 00
John Byrns .....	20 00	Eugene W. Scheffer, Secretary..	2 70
The Marter-Optical Manufacturing Company .....	21 00	Mittnacht Eagle Safe Company..	9 00
The Macmillan Company .....	42 75	The Mosler Safe Company .....	135 00
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 Company .....	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 Harral 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. ....	129 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..	150 00
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 Erstein .....	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 .....	1875
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 Yanacopoulos .....	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	1797	Samuel Cary .....	1941
and Samuel Fleck .....	1798	Frank B. Stoney .....	1943
Isaac Marx .....	1805	Henry Smith .....	1947
Louis Rosenblum .....	1888	Joseph Levy .....	1957
Michael Palladino .....	1902	David Finelite .....	1960
John J. Wendle .....	1916	Israel Steinberg .....	1964
Ferdinand C. Hopkins .....	1928	Minard Mildeberger .....	1965
Charles W. Hall .....	1946	William Balenzweig .....	1966
Benjamin G. Griffith .....	1948	Louis Mangel .....	1969
Alter Geller .....	1951	James Fitzgerald .....	1971
Horace S. Ely .....	1961	Thomas Mellin .....	1971
Julian T. Davies .....	1973	McVickar Realty Trust Company.	1971
Manhattan Brass Company .....	1976	Henry H. Jackson .....	1974
Simon P. Flannery .....	1984	Ambrose K. Ely .....	1974
William C. Flanagan .....	1988	William O'Gorman .....	1974
Morris Levy .....	1997	Jennie Garcewich .....	1977
Presbyterian Hospital .....	2002	Hester Davis .....	1978
John Ahrens .....	2003	Bell Butler Company .....	1981
Rosie Jacobs .....	2025	Samuel Doughty .....	1982
August Braun .....	2026	Douglas Robinson .....	1983
The New York Cab Company..	2027	Douglas Robinson .....	1983
William Schermerhorn .....	2028	Charles H. Ostrander .....	1984
August Jay .....	2031	Elias Kempner .....	1984
Cornelia B. Rogers .....	2032	James Milhaus .....	1984
Kate Rush .....	2034	Edwin Cruikshank .....	1985
Kilian Klauer .....	2047	Harry Coleman .....	1985
Esther Schumer .....	2054	Caspar Iba .....	1985
John J. Wendle .....	2061	Robert Cohen .....	1985
Richard L. Swezey .....	2063	Marx Abrahams .....	1985
William J. Roome .....	2065	John Taylor .....	1985
William J. Roome .....	2101	Nathan Rosenstock .....	1985
John Glass .....	2119	Jennie Garcewich .....	1985
Henry E. William .....	2129	William H. Bell .....	1985
Frances Levapresto .....	979	Charles Lowenstein .....	1985
Annie Clark .....	980	Charles Lowenstein .....	1985
Theresa Wehlig .....	1830	Edward Cruikshank .....	1985
Theresa Wehlig .....	2080	William Man .....	1985
William B. Osborn .....	1492	Daniel Levy .....	1985
"Michael" B. Delgrave .....	1088	Douglas Robinson .....	1985
Mary Wygant .....	1428	Abraham Goldstein .....	1985
Mary E. Hayes .....	1614	Albert Hughes .....	1985
Elias Greenspur .....	1624	Albert Thomson .....	1985
George W. Anderson .....	1628	Louisa Kanzler .....	1985
James Fitzgerald .....	1632	The Mobile Company of America.	1985
Francis Wittick .....	1635	Charles Harnischfeger .....	1985
Henry J. O'Connor .....	1674	Bernard Mainzer .....	1985
Edward F. Schneider .....		Joseph Corbit .....	1985
Annie McDonald .....			

## 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, Lebarro 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 Blitzler, 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 be 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 be 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 Zundt, 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 Slight 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 Perl, 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 Courtlandt 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 Guiseppe 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 Penny 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 Herschman & 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. Rallko, 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 Dreeber, 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 Margarette 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.  
 1679 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 & Mahnen, 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 Klatzky, 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 Johann, 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.  
 599 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.  
 450 To New York Condensed Milk Company, at Nos. 306-319 East One Hundred and Seventeenth street.  
 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.  
 3616 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.  
 608 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 Rebol, 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 Thirtieth 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.  
 8360 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 Misericocchi, 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 Barnett 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 Wilhelm 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 Giacomino Binacci, 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 Giuseppe 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. 2,550 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 Alired 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.  
 1601 To Henry Kavanagh, at No. 115 Barrow street.  
 1606 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 Sherifi 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.  
 4670 563 Grand street, extended to May 19, 1903.  
 4688 65 Cortlandt street, extended to May 20, 1903.  
 4880 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 Maranda, 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 Bense, 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. Dooley, 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 Heimersheim, 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.

GEORGE W. BLAKE, Secretary.

Adjourned.

#### 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.

WILLIS L. OGDEN,  
President.

Attest:

S. WILLIAM BRISCOE,  
Secretary.

I hereby approve the foregoing resolution.

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."

WILLIS L. OGDEN,  
President.

Attest:

S. WILLIAM BRISCOE,  
Secretary.

I hereby approve the foregoing resolution.

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.

WILLIS L. OGDEN,  
President.

Attest:

S. WILLIAM BRISCOE,  
Secretary.

I hereby approve the foregoing resolution.

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 Lahey, 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 Bromiley, 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 Lombard, 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 Hollinshead, 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.

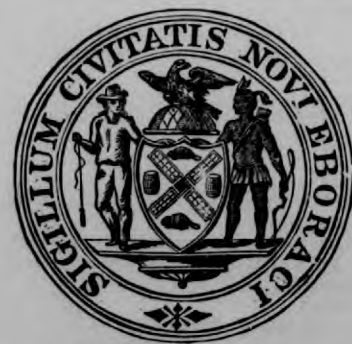
## CITY CLERK.

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.  
 Principal Office, Room 1, City Hall. JAMES D. 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. WOELFLE, 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.  
EDWARD M. GROUT, Comptroller.  
N. TAYLOR PHILLIPS and JAMES W. STEVENSON, Deputy Comptrollers.  
HUBERT L. SMITH, Assistant Deputy Comptroller.  
OLIVER E. STANTON, Secretary to Comptroller.

##### Main Division.

H. J. STORRES, 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. L. GOULD, 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. APPELGATE, 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, CHARLES S. WHITMAN, EDWIN J. FREEDMAN, TERENCE FARLEY, JOHN C. WAIT, JOHN W. HUTCHINSON, JR., OLIVER C. SEMPLER, JAMES T. MALONE, JOHN L. O'BRIEN, CHARLES A. O'NEIL, GEORGE LONDON, ARTHUR SWEENEY, WILLIAM BEERS 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.

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

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

DOUGLAS MATHEWSON, Assistant, in charge of Richmond 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.

WILLIAM HEPRURN RUSSELL and EDWARD OWEN, Commissioners.

#### COMMISSIONERS OF SINKING FUND.

SETH LOW, Mayor, Chairman; EDWARD M. GROUT, Comptroller; ELGIN R. L. GOULD, Chamberlain; CHARLES V. FORNES, President of the Board of Aldermen; and JOHN T. McCALL, Chairman, Finance Committee, Board of Aldermen, Members.

N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary.

Office of Secretary, Room No. 12, Stewart Building.

#### BOARD OF ESTIMATE AND APPORTIONMENT.

Telephone, 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.

#### BOARD OF ARMORY COMMISSIONERS.

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

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.

#### BOARD OF ELECTIONS.

Headquarters, General Office, No. 107 West Forty-first street.

Commissioners—JOHN R. VOORHIS (President), CHARLES B. PAGE (Secretary), JOHN MAGUIRE, RUDOLPH C. FULLER.

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

#### BOROUGH OFFICES.

Manhattan.

No. 112 West Forty-second street.

WILLIAM C. BAXTER, Chief Clerk.

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 VOGEL, 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. Telephone: 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. Telephone: Manhattan, 256 Cortlandt; Brooklyn, 3880 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.

ROBERT A. KELLY, Water Registrar, Manhattan.

EDWARD S. BROWNSON, Jr., Secretary to the Department.

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.

#### FIRE DEPARTMENT.

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

##### Headquarters.

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

THOMAS STURGIS, Fire Commissioner.

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

WILLIAM LEARY, Secretary.

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.

#### DEPARTMENT OF STREET CLEANING.

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

JOHN MCGAW WOODBURY, Commissioner.

F. M. GIBSON, Deputy Commissioner.

JOHN J. O'BRIEN, Chief Clerk.

#### 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.

Brooklyn Office to be established.

ROBERT W. DE FOREST, Commissioner.

LAWRENCE VELLER, First Deputy Tenement-house Commissioner.

WESLEY C. BUSH, Second Deputy Tenement-house Commissioner.

#### DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place.

Telephone 1681 Broad.

McDUGALL HAWKES, Commissioner.

JACKSON WALLACE, Deputy Commissioner.

RUSSELL BLECKER, Secretary.

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

#### DEPARTMENT OF HEALTH.

Southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan, 9 A. M. to 4 P. M.

Burial Permit and Contagious Disease Offices always open.

ERNST J. LEDERLE, Commissioner of Health and President.

Telephone 1204 Columbus.

EUGENE W. SCHEFFER, Secretary.



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

#### CORONERS.

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

SOLOMON 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, 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.  
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, when 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 H. WALDRON, Secretary.

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

##### COMMISSIONER OF RECORDS.

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

GEORGE E. WALDO, Commissioner.  
JOSEPH H. GRENELLE, Deputy Commissioner.  
JOHN H. JOHNSON, Secretary.  
THOMAS D. MOSSCROP, Superintendent.  
RICHARD S. STEVES, Chief Clerk.

##### PUBLIC ADMINISTRATOR.

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

WILLIAM B. DAVENPORT, Public Administrator.

#### QUEENS COUNTY OFFICES.

##### SURROGATE.

Office at Jamaica.

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

1, from 9 A. M. to 5 P. M.; on Saturdays from 9 A. M. to 12 M.

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

##### COUNTY COURT.

County Courthouse, Long Island City.  
County Court opens at 9:30 A. M.; adjourns at 5 P. M.

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

HARRISON S. MOORE, County Judge.

##### SHERIFF.

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

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

##### DISTRICT ATTORNEY.

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

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, 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. HATCH, FRANK C. LAUGHLIN, JUSTICES; ALFRED WAGSTAFF, Clerk. WILLIAM LAMB, JR., Deputy Clerk.

Clerk's Office opens at 9 A. M.

SUPREME COURT—FIRST DEPARTMENT.

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. McLEAN, HENRY BISCHOFF, JR., LEONARD A. GIERGICER, JOHN J. FREEDMAN, P. HENRY DUGRO, HENRY A. GILDERLEEV, JAMES LITZBERG, DAVID LEVITRITT, 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.

##### 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. BRENN, SEWARD BAKER, ALFRED E. OMEN.

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.



## 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,jue 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, as hereafter described, between West Farms 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,jue 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,jue 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 37.00 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,jue 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,jue 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,jue 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,jue 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,jue 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, 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 Ryeer 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 Ryeer 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 Ryeer avenue from 50 feet to 30 feet between Burnside avenue and East One Hundred and Seventy-eighth street.

2. Ryeer 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 Ryeer 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 Ryeer 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 30.78 feet along the southerly line of Buckhout street and 90 feet along the westerly line of Ryeer 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" 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, deem-

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. j13,25

Dated June 12, 1903.

## 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 FOR ERECTING ALL THE MATERIALS NECESSARY OR REQUIRED TO COMPLETE A SCARLET FEVER HOSPITAL 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 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,jub

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.

is 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. 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:

Parcel number. Former owner of property. Minimum price.

106 George Palmer..... \$4 00

107 W. E. Reynolds..... 3 00

108 Estate Elias Reynolds..... 3 00

110 George Gregory..... 5 00

112 Nelson Brothers..... 34 00

115 F. T. Hopkins..... 13 00

122 John Kilday..... 3 00

126 Joseph Scales..... 5 00

135 Adelia Burr..... 13 00

137 Croton Lake Improvement Co. 4 00

183 F. T. Hopkins..... 18 00

184 John Owen..... 60 00

185 Nelson Brothers..... 5 00

191 A. B. Whitlock..... 3 00

196 Estate Samuel Cahn..... 4 00

251 Estate A. Green..... 5 00

252 Henry Weiler..... 18 00

253 John Jay..... 15 00

259 George Todd..... 3 00

260 D. J. Smith..... 6 00

261 J. G. Wood..... 3 00

264 Doyle Brothers..... 2 00

274 W. J. Doyle..... 1 00

314 Estate D. M. Silkman..... 15 00

356 A. B. Whitlock..... 3 00

362-363 George Todd..... 11 00

366 A. H. Todd..... 10 00

370 Estate E. Washburn..... 3 00

372 Phoebe E. Adams..... 2 00

374 Phoebe E. Adams..... 10 00

378 Leonora B. Strong..... 40 00

380 Estate N. Merritt..... 8 00

385 E. B. Brady..... 5 00

386 E. B. Brady..... 10 00

395 Anna A. Ferris..... 6 00

396-397 Allen Teed..... 10 00

399 A. B. Whitlock..... 5 00

400 Estate S. E. Mead..... 5 00

403 Estate S. E. Mead..... 8 00

404 1/2 W. H. Robertson..... 15 00

408 Estate Harvey Voris..... 10 00

432 E. B. Brady..... 2 00



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. 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.

### Boroughs of Brooklyn and Queens.

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.

### Borough of Queens.

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 60 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.

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 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 avenue. 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 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 705, in the Kings County Register's Office, and in 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 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 cent



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. j2ju8

**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) .....	5,000
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."**

**DEPARTMENT OF STREET CLEANING.**

**ASHES, ETC., FOR FILLING IN LANDS.**

**PERSONS HAVING LANDS OR PLACES** in the vicinity of New York Bay to fill in can procure material for that purpose—ashes, street sweepings, etc., collected by the Department of Street Cleaning—free of charge by applying to the Commissioner of Street Cleaning, Nos. 13 to 21 Park Row, Borough of Manhattan.

JOHN MCGAW WOODBURY,  
Commissioner of Street Cleaning.

**BOARD MEETINGS.**

The Board of Estimate and Apportionment meet in the old Council Chamber (Room 16), City Hall, every Friday at 10 o'clock a. m.

JAMES W. STEVENSON,  
Deputy Comptroller, Secretary.

The Commissioners of the Sinking Fund meet in the old Council Chamber (Room 16), City Hall, every Wednesday at 2 o'clock p. m., or at call of the Mayor.

N. TAYLOR PHILLIPS,  
Deputy Comptroller, Secretary.

**MUNICIPAL CIVIL SERVICE COMMISSION.**

MUNICIPAL CIVIL SERVICE COMMISSION, 61 ELM STREET, CITY OF NEW YORK.

**PUBLIC NOTICE WILL BE GIVEN OF ALL** competitive examinations two weeks in advance of the date upon which the receipt of applications for any scheduled examination will close. Applications will be received for only such examinations as are scheduled.

When an examination is advertised, a person desiring to compete in the same may obtain an application blank upon request made in writing, or by personal application at the office of the Commission.

All notices of examinations will be posted in the office of the Commission, City Hall, Municipal Building, Brooklyn, and advertised in the "City Record" for two weeks in advance of the date upon which the receipt of applications will close for any stated position.

Public notice will also be given by advertisement in the following papers:

Herald,	Staats-Zeitung,
Press,	Mail and Express,
Evening Post,	Brooklyn Standard-Union,
Brooklyn Daily Eagle,	Brooklyn Daily Times,
Brooklyn Citizen,	Long Island Daily Star,
Flushing Daily Times,	Flushing Evening Journal,
Newtown Register,	Jamaica Standard,
Rockaway News,	Staten Islander,
Staten Island World,	
Staten Island News and Independent.	

Wherever an examination is of a technical character, due notice is given by advertisement in the technical journals appertaining to the particular profession for which the examination is called.

Such notices will be sent to the daily papers as matters of news, and to the General Postoffice and stations thereof. The scope of the examination will be stated, but for more general information application should be made at the office of the Commission.

Unless otherwise specifically stated the minimum age requirement for all positions is 21.

S. WILLIAM BRISCOE, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, 61 ELM STREET, CITY OF NEW YORK, June 9, 1903.

**PUBLIC NOTICE IS HEREBY GIVEN THAT** open competitive examinations will be held for the following positions:

**DOCKMASTER (Schedule E)—Friday, July 3, 1903, at 10 a. m. (Open to Men only.)**

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.
Duties .....	6
Experience .....	2
Arithmetic .....	1
Handwriting .....	1

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

The salary attached to this position is \$1,500 per annum.

The minimum age is 21.

Candidates will be required to pass a physical examination.

**LABORATORY ASSISTANT (First Grade.** "Office or positions having an annual compensation of \$750 or less.")—Wednesday, July 8, 1903, at 10 a. m. (Open to Men and Women.)

The receipt of applications for this examination will close on Friday, July 3, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Duties .....	6
Experience .....	3
Arithmetic .....	1

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.

**JUNIOR ASSISTANT CORPORATION COUNSEL—Tuesday, July 7, 1903, at 10 a. m.**

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 .....	60
Experience .....	40

Candidates will be required to obtain 75 per cent. on the "technical" paper and 70 per cent. on all in order to be placed on the eligible list.

Candidates must be members of the bar at the time they are appointed and should be familiar with the subjects of Negligence, Contracts, Evidence, Admiralty Law and Practice.

Persons securing a place upon the eligible list as a result of this examination will be eligible for employment at a salary of \$1,950 per annum or less.

The minimum age required is 21.

**MECHANICAL DRAUGHTSMAN. Wednesday, July 1, 1903, at 10 a. m.**

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.
Technical knowledge .....	5
Experience .....	2
Handwriting .....	1
Arithmetic .....	2

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

Persons obtaining a place upon the eligible list as a result of this examination will be certified for appointment to positions at a salary not exceeding \$1,500 per annum (Sixth Grade).

The minimum age required is 21.

j2ju1

**CLERK (Temporary)—Monday, July 6, 1903, at 10 a. m. (Open to Men and Women.)**

The receipt of applications for this examination will close on Wednesday, July 1, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Handwriting .....	30
Writing from dictation .....	15
English spelling .....	15
Arithmetic .....	20
Making a summary, or letterwriting .....	20

The minimum age for candidates is 21 years.

Candidates will be required to obtain an average of 80 per cent. in the examination, otherwise their names will not be placed on the eligible list.

Candidates should be good penmen, and should

be quick and accurate in transcribing figures and making rapid calculations.

This examination is being held in order to supply clerks to the Department of Finance and Bureau of Elections, for the collection of taxes and for the preparation of election rolls, respectively.

The compensation is at the rate of about \$900 per annum, and the services are temporary, usually from two weeks to one month. No permanent appointment can be made from this list, nor can employment in any one department exceed a period of three months.

**MUNICIPAL CIVIL SERVICE COMMISSION, LABOR BUREAU, NEW CRIMINAL COURT BUILDING, CORNER WHITE AND CENTRE STREETS.**

**APPLICATIONS WILL BE RECEIVED FOR** the position of Rustic Carpenter, for appointment in the Department of Parks, Borough of Manhattan, at \$4.50 per day while employed. Only experienced workmen need apply.

F. A. SPENCER, Labor Clerk.

**MUNICIPAL CIVIL SERVICE COMMISSION, CITY OF NEW YORK, May 21, 1903.**

**PUBLIC NOTICE IS HEREBY GIVEN THAT** applications for the following positions will be received until further notice:

Trained Nurse.  
Nurse.  
Patrolman.

S. WILLIAM BRISCOE, Secretary.

**BOARD OF ALDERMEN.**

**AN ORDINANCE GRANTING TO THE** Erie Railroad Company the right or franchise to construct and operate a railroad in and upon Thirteenth avenue and the marginal wharf or way lying between Thirteenth avenue and the waters of the Hudson river, between Twenty-seventh and Twenty-ninth streets, in the Borough of Manhattan, City of New York.

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

Section 1. The Board of Aldermen of the City of New York hereby grants to the Erie Railroad Company, subject to the conditions and provisions hereinafter set forth, the franchise, right and privilege to construct and operate a double-track surface railroad, with a single switch connecting the two tracks, to be operated by steam locomotives or other motive power which may be lawfully employed, except horses or the overhead system of electricity, across Thirteenth avenue and the marginal wharf or way extending from the westerly side of Thirteenth avenue to the waters of the Hudson river, between Twenty-seventh and Twenty-ninth streets, in the Borough of Manhattan, City, County and State of New York.

Sec. 2. The grant of this franchise is subject to the following conditions:

First—This ordinance as to the marginal wharf which extends from the westerly line of Thirteenth avenue to the waters of the Hudson river shall not be operative and no rights thereunder shall vest in the grantee, its successors or assigns until the Commission of Dock, under the provisions of section 819 of the Charter of the City of New York, shall approve by resolution, license or otherwise, the use of such marginal wharf by the grantee in the manner herein provided, or in such other manner as he may prescribe, not inconsistent with the terms of this ordinance.

Second—The said right, privilege and franchise to construct and operate such railroad shall be held and enjoyed by the grantee, its successors or assigns, for the term of twenty-five years from the date when this ordinance is signed by the Mayor, unless sooner terminated as hereinafter provided, with the privilege of renewal of the grant for a further period of twenty-five years, upon a fair revaluation of said right, privilege and franchise, but such renewal shall not provide for any further renewal. Such revaluation shall be of the right, privilege and franchise to maintain and operate said railroad by itself, and is not to include any valuation derived from the ownership, operation or control of any other railroad by the grantee, its successors or assigns.

One disinterested freeholder shall be chosen by the Board of Estimate and Apportionment or its successor in authority; one disinterested freeholder shall be chosen by the railroad company; these two shall choose a third disinterested freeholder, and the three so chosen shall act as appraisers and shall make the revaluation aforesaid. Such appraisers shall be chosen at least six months prior to the expiration of the grant, and their report shall be filed with the Comptroller or his successor in authority within three months after they are chosen. They shall act as appraisers and not as arbitrators. They may base their judgment upon their own experience, and upon such information as they may obtain by inquiries and investigations without the presence of either party. They shall have the right to examine the books of the railroad company.

The valuation so ascertained, fixed and determined shall be conclusive upon both parties, but shall not in any event be less than the minimum amount fixed as the sum to be paid annually for the last five years of the original franchise.

Provided, however, and this grant is upon the express condition that the right, privilege and franchise conferred by this ordinance may be cancelled and annulled upon one year's notice in writing to the grantee, its successors and assigns



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, or 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 duly execute, 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-jub

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 curbstone, furnished and set.  
23,700 square feet of new flagging, furnished and set.

1,950 square feet of new bridge stone for crosswalks, furnished and laid.

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.  
2,400 linear feet of new curbstone, furnished and set.  
10,050 square feet of new flagging, furnished and laid.

420 square feet of new bridge stone for crosswalks, furnished and laid.  
200 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.

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 curbstone, furnished and set.  
2,180 square feet of new flagging, furnished and laid.

55 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.

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 THE 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 curbstone, furnished and set.  
6,500 square feet of new flagging, furnished and laid.

910 square feet of old flagging relaid.

490 square feet of new bridge stone for crosswalks, furnished and laid.

200 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.

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:

1,200 cubic yards of earth excavation.  
370 linear feet of new curbstone, furnished and set.  
300 linear feet of old curbstone, rejoined and reset.  
400 square feet of old bridge stone, rejoined and relaid.  
1,900 square yards of new granite block pavement on a sand foundation, laid with sand joints.

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 coarse ashlar masonry, with rubble backing.  
3,215 cubic yards of rubble masonry, in mortar.  
1,075 cubic yards of concrete, in arch above spring.

1,000 cubic yards of concrete, in arch abutments.

875 linear feet of coping.

100 square feet of additional four-axed work.

2 drop wells.

50 linear feet of vitrified stoneware pipe, 12 inches in diameter.

1,010 linear feet of new curbstone.

3,800 square feet of new flagging.

1,010 square feet of new bridge stone, 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.  
1,000 linear feet of new bluestone curbstone, furnished and set.  
1,600 linear feet of old curbstone, rejoined and reset.

The time allowed to complete the whole work will be 40 working days.

The amount of security required for the faithful performance of the contract is \$3,000.

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 bed.  
335 linear feet of new curbstone, furnished and set in concrete.  
840 linear feet of old curbstone, rejoined 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:

2,050 square yards of asphalt block pavement.  
300 cubic yards of concrete, including mortar bed.  
1,225 linear feet of new curbstone, 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 curbstone, furnished and set in concrete.  
140 linear feet of old curbstone, rejoined and reset 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 RELAYING CURBSTONES, LAYING AND RELAYING FLAGGING AND PAVING THE ROADWAY OF BATGATE 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 curbstone, furnished and set in concrete.  
12,590 linear feet of old curbstone, rejoined and reset 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 working days.

No. 13. FOR CONSTRUCTING SEWERS AND APPURTENANCES IN FREEMAN STREET, BETWEEN BRYANT STREET AND VYSE 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.  
3 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.

3 cubic yards of rubble masonry, in mortar, exclusive of rubble masonry in sewer sections, as shown on plan.

3 cubic yards of broken stone for foundation, in place.

1,000 feet (B. M.) of timber, furnished and laid.

5 linear feet of 12-inch drain pipe, furnished and laid.

The amount of security required 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.

3 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.

3 cubic yards of rubble masonry, in mortar, exclusive of rubble masonry in sewer sections, as shown on plan.

3 cubic yards of broken stone for foundations, in place.

1,000 feet (B. M.) of timber, furnished and laid.

10 linear feet of 12-inch drain pipe, furnished and laid.

The time allowed to complete the whole work will be 80 consecutive working days.

The amount of security required is \$2,500.

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.

3 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.

3 cubic yards of rubble masonry, in mortar, exclusive of rubble masonry in sewer sections, as shown on plan.

3 cubic yards of broken stone for foundation, in place.

1,000 feet (B. M.) of timber, furnished and laid.

10 linear feet of 12-inch drain pipe, furnished and laid.

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.

14 manholes, complete.

3 receiving basins, complete.

1,325 cubic yards of rock to be excavated and removed.

10 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.

50 cubic yards of rubble masonry, in mortar, exclusive of rubble masonry in sewer sections, as shown on plan.

10 cubic yards of broken stone for foundation, in place.

1,000 feet (B. M.) of timber, furnished and laid.

25 linear feet of 12-inch drain pipe, furnished and laid.

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. 18. FOR CONSTRUCTING TEMPORARY SEWERS AND APPURTENANCES IN NEREID 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.

5 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.

5 cubic yards of rubble masonry, in mortar, exclusive of rubble masonry in sewer sections, as shown on plan.

5 cubic yards of broken stone, for foundations, in place.

1,000 feet (B. M.) of timber, furnished and laid.

50 linear feet of 12-inch drain pipe, furnished and laid.

160 linear feet of 6-inch pipe, as risers for house connections.

The amount of security required is \$2,500.

The time allowed for the completion of the work is 150 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.



## 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 for 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,j22

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 GOVERNOR 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.

The 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, Nos. 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, KNICKERBOCKER 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, LINCOLM-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



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 walk 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 23, 1903. j23,j27

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 man-holes, furnished and set.

1 noiseless cover complete for water man-holes, 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 man-holes, furnished and set.

1 noiseless cover complete for water man-holes, 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 man-holes, furnished and set.

1 noiseless cover complete for water man-holes, 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 BLEECKER 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 man-holes, furnished and set.

1 noiseless cover complete for water man-holes, 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 man-holes, furnished and set.

1 noiseless cover complete for water man-holes, 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 man-holes, furnished and set.

2 noiseless covers complete for water man-holes, 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 man-holes, 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 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 75 days.

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

No. 9. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT, ON A PRESENT PAVEMENT RELAID AS FOUNDATION, THE ROADWAY OF FORTY-SECOND STREET, FROM FIRST AVENUE TO SECOND 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 man-holes, furnished and set.

8 noiseless covers, complete, for water man-holes, furnished and set.

Time for the completion of the work and full performance of the contract is 75 days.

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

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 man-holes, furnished and set.

13 noiseless covers, complete, for water man-holes, furnished and set.

Time for the completion of the work and full performance of the contract is 100 days.

The amount of security required is \$8,000.

No. 11. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT, ON A PRESENT PAVEMENT RELAID AS FOUNDATION, THE ROADWAY 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 man-holes, 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 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 man-holes, furnished and set.

2 noiseless covers, complete, for water man-holes, furnished and set.

Time for the completion of the work and 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 man-holes, furnished and set.

6 noiseless covers, complete, for water man-holes, 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 man-holes, furnished and set.

8 noiseless covers, complete, for water man-holes, furnished and set.

Time for the completion of the work and 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 NINETEEN FIRST STREET, FROM FIRST AVENUE TO AVENUE A.

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 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 20 days.

The amount of security required is \$1,800.

No. 16. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION, THE ROADWAY OF NINETEEN 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.

1,270 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 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 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 NINETEEN 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.

1,270 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 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 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 NINETEEN 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 man-holes, furnished and set.

2 noiseless covers complete for water man-holes, 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 \$1,800.

No. 19. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION, THE ROADWAY OF NINETEEN 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.







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. 315 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. 16, 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 TUMEL 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 planking 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 planking 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 planking 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 planking 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 31 W 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.

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. 16, 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 TUMEL 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 planking 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.

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 planking 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 31 W 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.

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 SLATES, 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.

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.

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."

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."

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.

## 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.



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 MATERIAL 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 schedule 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 \$200.

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 COATELYOU 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 schedule 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,jue

##### 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 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,jue

##### 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 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,jue

#### 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 H 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, 7824, 7825, 7826, 7827, 7828, 7829, 7830, 7831, 7832, 7833, 7834, 7835, 7836, 7837, 7838, 7839, 7840, 7841, 7842, 7843, 7844, 7845, 7846, 7847, 7848, 7849, 7850, 7851, 7852, 7853, 7854, 7855, 7856, 7857, 7858, 7859, 7860, 7861, 7862, 7863, 7864, 7865, 7866, 7867, 7868, 7869, 7870, 7871, 7872, 7873, 7874, 7875, 7876, 7877, 7878, 7879, 7880, 7881, 7882, 7883, 7884, 7885, 7886, 7887, 7888, 7889, 7890, 7891, 7892, 7893, 7894, 7895, 7896, 7897, 7898, 7899, 7900, 7901, 7902, 7903, 7904, 7905, 7906, 7907, 7908, 7909, 7910, 7911, 7912, 7913, 7914, 7915, 7916, 7917, 7918, 7919, 7920, 7921, 7922, 7923, 7924, 7925, 7926, 7927, 7928, 7929, 7930, 7931, 7932, 7933, 7934, 7935, 7936, 7937, 7938, 7939, 7940, 7941, 7942, 7943, 7944, 7945, 7946, 7947, 7948, 7949, 7950, 7951, 7952, 7953, 7954, 7955, 7956, 7957, 7958, 7959, 7960, 7961, 7962, 7963, 7964, 7965, 7966, 7967, 7968, 7969, 7970, 7971, 7972, 7973, 7974, 7975, 7976, 7977, 7978, 7979, 7980, 7981, 7982, 7983, 7984, 7985, 7986, 7987, 7988, 7989, 7990, 7991, 7992, 7993, 7994, 7995, 7996, 7997, 7998, 7999, 8000, 8001, 8002, 8003, 8004, 8005, 8006, 8007, 8008, 8009, 8010, 8011, 8012, 8013, 8014, 8015, 8016, 8017, 8018, 8019, 8020, 8021, 8022, 8023, 8024, 8025, 8026, 8027, 8028, 8029, 8030, 8031, 8032, 8033, 8034, 8035, 8036, 8037, 8038, 8039, 8040, 8041, 8042, 8043, 8044, 8045, 8046, 8047, 8048, 8049, 8050, 8051, 8052, 8053, 8054, 8055, 8056, 8057, 8058, 8059, 8060, 8061, 8062, 8063, 8064, 8065, 8066, 8067, 8068, 8069, 8070, 8071, 8072, 8073, 8074, 8075, 8076, 8077, 8078, 8079, 8080, 8081, 8082, 8083, 8084, 8085, 8086, 8087, 8088, 8089, 8090, 8091, 8092, 8093, 8094, 8095, 8096, 8097, 8098, 8099, 8100, 8101, 8102, 8103, 8104, 8105, 8106, 8107, 8108, 8109, 8110, 8111, 8112, 8113, 8114, 8115, 8116, 8117, 8118, 8119, 8120, 8121, 8122, 8123, 8124, 8125, 8126, 8127, 8128, 8129, 8130, 8131, 8132, 8133, 8134, 8135, 8136, 8137, 8138, 8139, 8140, 8141, 8142, 8143, 8144, 8145, 8146, 8147, 8148, 8149, 8150, 8151, 8152, 8153, 8154, 8155, 8156, 8157, 8158, 8159, 8160, 8161, 8162, 8163, 8164, 8165, 8166, 8167, 8168, 8169, 8170, 8171, 8172, 8173, 8174, 8175, 8176, 8177, 8178, 8179, 8180, 8181, 8182, 8183, 8184, 8185, 8186, 8187, 8188, 8189, 8190, 8191, 8192, 8193, 8194, 8195, 8196, 8197, 8198, 8199, 8200, 8201, 8202, 8203, 8204, 8205, 8206, 8207, 8208, 8209, 8210, 8211, 8212, 8213, 8214, 8215, 8216, 8217, 8218, 8219, 8220, 8221, 8222, 8223, 8224, 8225, 8226, 8227, 8228, 8229, 8230, 8231, 8232, 8233, 8234, 8235, 8236, 8237, 8238, 8239, 8240, 8241, 8242, 8243, 8244, 8245, 8246, 8247, 8248, 8249, 8250, 8251, 8252, 8253, 8254, 8255, 8256, 8257, 8258, 8259, 8260, 8261, 8262, 8263, 8264, 8265, 8266, 8267, 8268, 8269, 8270, 8271, 8272, 8273, 8274, 8275, 8276, 8277, 8278, 8279, 8280, 8281, 8282, 8283, 8284, 8285, 8286, 8287, 8288, 8289, 8290, 8291, 8292, 8293, 8294, 8295, 8296, 8297, 8298, 8299, 8300, 8301, 8302, 8303, 8304, 8305, 8306, 8307, 8308, 8309, 8310, 8311, 8312, 8313, 8314, 8315, 8316, 8317, 8318, 8319, 8320, 8321, 8322, 8323, 8324, 8325, 8326, 8327, 8328, 8329, 8330, 8331, 8332, 8333, 8334, 8335, 8336, 8337, 8338, 8339, 8340, 8341, 8342, 8343, 8344, 8345, 8346, 8347, 8348, 8349, 8350, 8351, 8352, 8353, 8354, 8355, 8356, 8357, 8358, 8359, 8360, 8361, 8362, 8363, 8364, 8365, 8366, 8367, 8368, 8369, 8370, 8371, 8372, 8373, 8374, 8375, 8376, 8377, 8378, 8379, 8380, 8381, 8382, 8383, 8384, 8385, 8386, 8387, 8388, 8389, 8390, 8391, 8392, 8393, 8394, 8395, 8396, 8397, 8398, 8399, 8400, 8401, 8402, 8403, 8404, 8405, 8406, 8407, 8408, 8409, 8410, 8411, 8412, 8413, 8414, 8415, 8416, 8417, 8418, 8419, 8420, 8421, 8422, 8423, 8424, 8425, 8426, 8427, 8428, 8429, 8430, 8431, 8432, 8433, 8434, 8435, 8436, 8437, 8438, 8439, 8440, 8441, 8442, 8443, 8444, 8445, 8446, 8447, 8448, 8449, 8450, 8451, 8452, 8453, 8454, 8455, 8456, 8457, 8458, 8459, 8460, 8461, 8462, 8463, 8464, 8465, 8466, 8467, 8468, 8469, 8470, 8471, 8472, 8473, 8474, 8475, 8476, 8477, 8478, 8479, 8480, 8481, 8482, 8483, 8484, 8485, 8486, 8487, 8488, 8489, 8490, 8491, 8492, 8493, 8494, 8495, 8496, 8497, 8498, 8499, 8500, 8501, 8502, 8503, 8504, 8505, 8506, 8507, 8508, 8509, 8510, 8511, 8512, 8513, 8514, 8515, 8516, 8517, 8518, 8519, 8520, 8521, 8522, 8523, 8524, 8525, 8526, 8527, 8528, 8529, 8530, 8531, 8532, 8533, 8534, 8535, 8536, 8537, 8538, 8539, 8540, 8541, 8542, 8543, 8544, 8545, 8546, 8547, 8548, 8549, 8550, 8551, 8552, 8553, 8554, 8555, 8556, 8557, 8558, 8559, 8560, 8561, 8562, 8563, 8564, 8565, 8566, 8567, 8568, 8569, 8570, 8571, 8572, 8573, 8574, 8575, 8576, 8577, 8578, 8579, 8580, 8581, 8582, 8583, 8584, 8585, 8586, 8587, 8588, 8589, 8590, 8591, 8592, 8593, 8594, 8595, 8596, 8597, 8598, 8599, 8600, 8601, 8602, 8603, 8604, 8605, 8606, 8607, 8608, 8609, 8610, 8611, 8612, 8613, 8614, 8615, 8616, 8617, 8618, 8619, 8620, 8621, 8622, 8623, 8624, 8625, 8626, 8627, 8628, 8629, 8630, 8631, 8632, 8633, 8634, 8635, 8636, 8637, 8638, 8639, 8640, 8641, 8642, 8643, 8644, 8645, 8646, 8647, 8648, 8649, 8650, 8651, 8652, 8653, 8654, 8655, 8656, 8657, 8658, 8659, 8660, 8661, 8662, 8663, 8664, 8665, 8666, 8667, 8668, 8669, 8670, 8671, 8672, 8673, 8674, 8675, 8676, 8677, 8678, 8679, 8680, 8681, 8682, 8683, 8684, 8685, 8686, 8687, 8688, 8689, 8690, 8691, 8692, 8693, 8694, 8695, 8696, 8697, 8698, 8699, 8700, 8701, 8702, 8703, 8704, 8705, 8706, 8707, 8708, 8709, 8710, 8711, 8712, 8713, 8714, 8715, 8716, 8717, 8718, 8719, 8720, 8721, 8722, 8723, 8724, 8725, 8726, 8727, 8728, 8729, 8730, 8731, 8732, 8733, 8734, 8735, 8736, 8737, 8738, 8739, 8740, 8741, 8742, 8743, 8744, 8745, 8746, 8747, 8748, 8749, 8750, 8751, 8752, 8753, 8754, 8755, 8756, 8757, 8758, 8759, 8760, 8761, 8762, 8763, 8764, 8765, 8766, 8767, 8768, 8769, 8770, 8771, 8772, 8773, 8774, 8775, 8776, 8777,



**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 lands, tenements and hereditaments affected thereby, and to all others whom it may concern, to wit:

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 then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated Borough of Manhattan, New York City, June 22, 1903.

WILBUR LARREMORE, Chairman;  
HENRY THOMPSON,  
DAVID BARRY,

Commissioners.  
JOSEPH M. SCHENCK, Clerk. j23-julio

#### 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 Seventy-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 affected thereby, and to all others whom it may concern, to wit:

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 northerly 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 northerly 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 southeasterly 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 southeasterly 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. HALEY,  
Commissioners.  
JOHN P. DUNN, Clerk. j22, julii

#### 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 affected thereby, and to all others whom it may concern, to wit:

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 Eighty-first street and West One Hundred and Eighty-second street with the westerly line of Fort Washington avenue; running thence westerly along said middle line of the blocks between West One Hundred and Eighty-first street and West One Hundred and Eighty-second 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 Northern 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, julio.

#### 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 affected thereby, and to all others whom it may concern, to wit:

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 Eighty-second 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 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, juu.

#### 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 affected thereby, and to all others whom it may concern, to wit:

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, ju7

#### 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 affected thereby, and to all others whom it may concern, to wit:

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, jli

#### 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 affected thereby, and to all others whom it may concern, to wit:

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 prolongation and parallel line to the point or place of beginning, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 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 affected thereby, and to all others whom it may concern, to wit:



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 intersection of the northerly line of Jerome avenue with a line drawn parallel to and distant 100 feet northwesterly from the northerly line of Woodcrest avenue; running thence northeasterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly 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 southeasterly 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 Woodcrest avenue; thence northeasterly 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 Court-house, 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 Court-house, 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 1897, as amended by chapter 466 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 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 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 Court-house, 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 HEROLD,  
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 northerly line of East One Hundred and Sixty-ninth street; thence northwesterly along the northerly 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 Court-house, 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 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 5452. 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 K and L, 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 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 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 from the westerly line of East Seventh street, running thence southerly and parallel with Church lane; running thence easterly along the northerly side of Church lane to a point distant 139.9 feet, more or less, easterly from 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 Court-house 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 northerly 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 northerly line of Forest avenue; thence southerly along the said northerly 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 Court-house, 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, 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 bidder, 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 included in the envelope containing the bid or estimate, but should be either included 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, with the proper envelope in which to enclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the 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
----	--------	--	--	---------------	------	---------

### 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
-----	--------	---------------------------------------	--	---------------	------	-------------

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 curbs and the present curbs on either side of the Washington Memorial Arch (Washington Park)	1902. Dec. 30	1899	\$57 09
------	---------	-----------------------------------	--	---------------	------	---------

### 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
-----	--------	-----------------------------------	---	---------------	------	----------

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
-----	---------	----------------------------------	----------	--------------	------	--------

### 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
------	---------------	--------------------------------	----------------	---------------	------	---------

### 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
-----	--------	---	---	---------------	------	---------

## 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
------	--------	--------------	------------------	---------------	------	--------

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	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
-------	---------	--------------------------------	--	---------------	------	------------



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	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 1897, Nos. 1 to 100, issued by Town of Newtown, now included in City of New York.....	1903. " 23	2,250 00	2362	1903.	William B. Lake (lienor by consent) .....	Boulders .....	1903. 5	103 50
						2363		Kerr & Soper (lienor by consent) .....	Boulders .....	" 5	125 00
			Total.....		\$4,500 00				Total.....		\$4,545 46

## 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
-----	---------	---------------------	-----------------------------------	--------------	----------

## DEPARTMENT OF PARKS.

BOROUGH OF MANHATTAN AND RICHMOND.  
Labor, Maintenance and Supplies, 1901.

7221	Feb. 24	McKesson & Robbins .....	Sponges .....	1903. Feb. 2	\$62 50
------	---------	--------------------------	---------------	--------------	---------

## Harlem River Driveway, 1901.

1104	Jan. 9	The J. L. Mott Iron Works .....	Stove .....	1903. Jan. 5	\$10 20
------	--------	---------------------------------	-------------	--------------	---------

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

## DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.  
Contingent Expenses, 1901.

8354	Mar. 2	Eugene W. Scheffer .....	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. Cat-tanach .....	Medical attendance, etc.....	1903. Feb. 24	\$15 00
8138		Eugene W. Scheffer .....	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
------	--------	--------------------	--	---------------	--------

## 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
-------	---------	--------------------------------	---	---------------	----------

## 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
-----	---------	-------------------------------	--	--------------	------------

## 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
------	--------	--------------------	-----------------	---------------	---------

## Incidental Expenses, 1901.

2094	Jan. 16	Richard Kenworthy.	Electric lighting .....	1903. Jan. 12	\$110 00
------	---------	--------------------	-------------------------	---------------	----------

## 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	Feb. 11	Bryan J. Reilly....	Postage stamps .....	Jan. 15	1 58
2079		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.

War-rant 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. Luquer	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
-----	--------	---------------------------------	--	---------------	---------

## BOROUGH OF QUEENS.

## Special School Fund—Incidental Expenses, 1901.

984	Feb. 21	L. W. Ahrens Company	Stationery, etc.	1903. Feb. 16	\$51 28
-----	---------	----------------------	------------------	---------------	---------

## 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
------	---------	---------------------------------	--	---------------	---------

## 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
-----	---------	---------------------------------------	---	---------------	---------

## 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
-----	---------	---	-------------	----------------	---------

## COUNTY OF QUEENS.

## County Contingent Fund, 1901.

1099	Mar. 30	Long Island Times	Advertising notice	1903. Mar. 23	\$2 75
------	---------	-------------------	--------------------	---------------	--------

## 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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5013	1903. Feb. 6	Albert B. Breick	Professional services, December 15 to 25, 1902	1903. Feb. 3	100 00
5064	7	C. P. A. 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	Joseph 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	" 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. Bovie	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
-----	--------	---	---	---------------	---------

## 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
-----	--------	---------------------------------	--	--------------	--------



BOROUGH OF THE BRONX.					Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
Salaries—Department of Finance, 1902.											
Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.						
1903.					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.	1903. Jan. 6	\$54 00	621	1903.	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
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.	1903. Jan. 3	\$201 00	1484	13	James A. Trowbridge .....	Interest on Revenue Bond No. 589, payable January 20, 1903	" 10	1,297 20
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.	1903. Jan. 3	\$63 00	1485		James A. Trowbridge .....	Interest on Revenue Bond No. 588, payable January 20, 1903	" 10	151 80
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.	1903. Jan. 3	\$36 00	1486		Saugerties Savings Bank .....	Interest on Revenue Bond No. 579, payable January 22, 1903,	" 10	447 92
Contingencies—Chamberlain's Office, 1902.											
470	Jan. 5	New York Towel Supply Company.	Towel service, November and December, 1902 .....	1902. Dec. 31	\$8 40	1487		Saugerties Savings Bank .....	Interest on Revenue Bond No. 578, payable January 22, 1903,	" 10	1,406 25
902	8	A. Davis.....	Cleaning carpets, etc.....	" 31	10 39	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
1503	13	American Ice Company .....	Ice, December, 1902.....	1903. Jan. 7	91	2168	16	National City Bank.	Interest on Revenue Bond No. 704, payable January 31, 1903	" 15	4,166 67
7196	Feb. 24	The New York and New Jersey Telephone Company.	Telephone service, October 1 to December 31, 1902. Toll service, September 1 to December 31, 1902.....	Feb. 16	27 20	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
7197		New York Telephone Company.	Telephone service, quarter ending December 31, 1902.....	" 16	85 01	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
Total.....											
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.....	1902. Dec. 31	\$45 00	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
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 .....	" 31	45 00	3474	26	The Commissioners of the Sinking Fund for account of the Sinking Fund for the redemption of the City Debt No. 2.....	Interest on Revenue Bond No. 621, payable on demand and made payable January 30, 1903	" 23	2,375 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.....	1903. Jan. 3	50 00	3475		The Commissioners of the Sinking Fund for account of the Sinking Fund for 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
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.....	" 10	22 50	3476		The Commissioners of the Sinking Fund for account of the Sinking Fund for 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
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.....	" 12	562 50	3477		The Commissioners of the Sinking Fund for account of the Sinking Fund for 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
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.....	" 12	22 50	3578		Bowery Savings Bank .....	Interest on Revenue Bond No. 583, payable February 6, 1903	" 23	5,000 00
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.....	" 12	22 50	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
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.....	" 17	140 00	4015	30	The New York Savings Bank.....	Interest on Revenue Bond No. 586, payable February 10, 1903	" 28	1,000 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.....	" 17	140 00	4106	Feb. 2	George Freifeld.....	Interest on Revenue Bond No. 641, payable February 10, 1903	" 28	133 33
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.....	" 20	22 50	4197		Coudert Bros.....	Interest on Revenue Bond No. 591, payable February 13, 1903	" 28	495 44
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.....	Feb. 3	25 00	5727	11	Broadway Savings Institution .....	Interest on Revenue Bond No. 582, payable February 18, 1903	Feb. 9	1,133 33
Total.....											
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 .....	1902. Dec. 23	\$600 00	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
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.....	1903. Jan. 6	\$1,458 33	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
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.....	" 6	1,458 33	5730		Brayton Ives.....	Interest on Revenue Bond No. 713, payable February 19, 1903, originally issued December 19, 1902, as No. 655.....	" 9	333 33



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 Company .....	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 17						
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

## 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 for service of summonses and complaints, Bureau for Collection of Arrears of Personal Taxes, November, 1902 .....	" 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 Egner.....	Stenographic transcripts, etc., August 29 to October 18, 1902, Bureau, Borough of Queens .....	" 5	190 55



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
744	1903.	N. L. Coe.....	Photographs, etc., In re Frank M. Turner, etc.	1903.	86 00	1531	1903.	Samuel Bruckheimer.....	Stenographic transcripts, etc., October 20 to December 7, 1902	1903.	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 Com-pany.....	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., Novem-ber, 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 Tele-phone 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., Novem-ber, 1902	" 5	22 00	1743		Pauline Egner....	Stenographic work, etc., Novem-ber 28 to December 13, 1902.	" 8	39 64
821		David Corin.....	Serving summonses and com-plaints, etc., November, 1902	" 5	22 00	1957	15	S. Arthur Brown & Co. ....	Extending wires, etc.	" 8	18 20
822		Max Corin.....	Serving summonses, etc., Novem-ber, 1902	" 5	7 00	2107	16	The Banks Law Publishing Com-pany.....	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., Sep-tember, 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., Novem-ber, 1902	" 5	33 35	2887	22	The Banks Law Publishing Com-pany.....	Law books	" 8	186 45
912	8	Benjamin Goldstein	Serving summonses, etc., Novem-ber, 1902	" 5	63 00	3051	23	S. Arthur Brown & Co. ....	Electrical work	" 5	76 04
913		The American Dis-trict Telegraph Company .....	Messenger service, November 1 to 29, 1902.	" 5	83 16	3195		The New York and New Jersey Tele-phone Company..	Telephone service, July 15 to September 30, 1902.	" 8	41 46
914		Max Powell.....	Serving summonses, etc., Novem-ber, 1902	" 5	11 00	3983	30	William H. Meany.	Serving summonses, etc., Decem-ber, 1902	" 29	21 00
915		Emanuel J. Heitner	Serving summonses, etc., Novem-ber, 1902	" 5	5 00	4089		Daniel O'Brien....	Serving summonses, etc., Decem-ber, 1902	" 28	21 00
916		George W. Foos...	Serving summonses, etc., Novem-ber, 1902	" 5	43 00	4090		Lewis G. Andrews.	Serving summonses, etc., Decem-ber, 1902	" 28	57 00
917		George B. Serenbetz	Serving summonses, etc., Novem-ber, 1902	" 5	68 00	4091		Max Powell.....	Serving summonses, etc., Decem-ber, 1902	" 28	35 00
918		Joseph P. Ryan....	Serving summonses, etc., Novem-ber, 1902	" 5	8 00	4215	Feb. 2	Thomas Varin....	Serving summonses, etc., Decem-ber, 1902	" 28	14 00
919		Matthew Q. McNa-mara .....	Serving summonses, etc., Novem-ber, 1902	" 5	37 00	4216		George B. Reren-betz .....	Serving summonses, etc., Decem-ber, 1902	" 28	50 00
920		Edward J. Shalvey.	Transcript of testimony, Thile-man vs. Smith.	1902. Nov. 29 1903. Jan. 3	204 60	4217		John J. Boylan....	Serving summonses, etc., Decem-ber, 1902	" 28	43 00
1022	9	New York Law Book Company..	Law book	Jan. 3	7 50	4218		Mack W. Ranger..	Serving summonses, etc., Decem-ber, 1902	" 28	29 00
1023		Yost Writing Ma-chine Company..	Caligraph ribbon, etc.	" 5	10 15	4219		Peter De Witt....	Services as Messenger in Bureau for Collection of Arrears of Personal Taxes, etc., Decem-ber, 1902	" 28	33 00
1024		The Vienna Window Cleaning Com-pany, Kadisch & Fraad, Proprie-tors .....	Cleaning windows, November 18 to December 18, 1902.	" 5	32 00	4220		Fred Lallathin....	Serving summonses, etc., Decem-ber, 1902	" 28	7 00
1025		Tower Manufactur-ing and Novelty Company .....	Baskets, etc.	" 5	17 50	4221		Richard C. Le Vien.	Serving summonses, etc., Decem-ber, 1902	" 28	21 00
1026		Judson J. White-head .....	Serving summonses, etc., Novem-ber, 1902	" 5	7 00	4222		The Real Estate Record Associa-tion .....	Subscription for Record and Guide Quarterly, Nos. 9 to 16, inclusive	" 8	15 00
1120		Samuel Bruckheim-er .....	Stenographic services, December, 1902	" 5	38 87	4223		Robert B. Abbott..	Serving summonses, etc., Decem-ber, 1902	" 28	2 00
1121		Baker, Voorhis & Co. ....	Law book	" 5	6 00	4224		Isaac Newman....	Serving summonses, etc., Decem-ber, 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., Decem-ber, 1902	" 28	9 00
1234		D. S. Veitch.....	Transcript of testimony.	" 8	3 00	4226		Albert Heutton....	Serving summonses, etc., Decem-ber, 1902	" 28	13 00
1235		Weinberg's Investi-gation and De-tective 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., Decem-ber, 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., Decem-ber, 1902	" 28	8 00
1237		Mary E. Hill & Co.	Stenographic services, December, 1902	" 5	3 30	4229		Benjamin Goldstein.	Serving summonses, etc., Decem-ber, 1902	" 28	70 00
1238		Mary E. Hill & Co.	Stenographic services, etc., No-vember, 1902	" 5	15 73	4230		George W. Foos...	Serving summonses, etc., Decem-ber, 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., Decem-ber, 1902	" 28	28 00
1240		State Engineer and Surveyor .....	Copies of maps of Jamaica, etc.	" 5	18 00	4232		Charles Dittman....	Serving summonses, etc., Decem-ber, 1902	" 28	14 00
1241		Robert Macklin....	Transcript of minutes.	1902. Oct. 28	14 25	4233		William J. Delman.	Serving summonses, etc., Decem-ber, 1902	" 28	23 00
1242		K. J. Cusack.....	Indexing opinions, etc.	Nov. 29	71 90	4386	3	John J. McCormack .....	Serving summonses, etc., Decem-ber, 1902	" 28	15 00
1243		Frederick A. Baker.	Transcript of testimony, etc.	" 29	24 00	4387		Matthew S. McNa-mara .....	Serving summonses, etc., Decem-ber, 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 Di-gest, etc.	" 5	61 50	4389		Max Corin.....	Serving summonses, etc., Decem-ber, 1902	" 28	31 00
1246		Isaac E. Garvey....	Transcript of stenographic min-utes	1902. Nov. 29 1903. Jan. 10	10 50	4390		David Corin.....	Serving summonses, etc., Decem-ber, 1902	" 28	20 00
1506	13	William O'Shaugh-nessy .....	Typewriting, December, 1902..	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 min-utes	" 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., Decem-ber, 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. White-head .....	Serving summonses, etc., Decem-ber, 1902	" 2	11 00
1510		Albert Hutton.....	Fees for serving summonses, etc., November, 1902	" 8	13 00	4785		William A. Terwil-liger .....	Serving summonses, etc., Decem-ber, 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., Decem-ber, 1902	" 2	65 00
1512		William A. Terwil-liger .....	Fees for service of summonses, etc., November, 1902.	" 8	43 00	4787		William H. Meany.	Serving summonses, etc., Decem-ber, 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., Decem-ber, 1902	" 2	4 10
1514		Suzanne Heber....	Typewriting, etc., April, 1902..	1902. Nov. 29	716 89	4789		John McMahon....	Serving summonses, etc., Decem-ber, 1902	" 2	68 00
1515		Suzanne Heber....	Typewriting, etc., May, 1902..	" 29	792 21	4790		David B. Galbally..	Serving summonses, etc., Decem-ber, 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 min-utes	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., Decem-ber, 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., Decem-ber, 1902	" 6	8 00
1519		Henry B. Byrnes..	Serving summonses, etc., Aug-ust, 1902	" 8	7 00	5391		Peter F. Daly.....	Serving summonses, etc., Decem-ber, 1902	" 6	19 00
1520		Charles Stumm....	Fees for serving summonses, etc., November, 1902	" 8	15 00	5392		Joseph A. Probst..	Serving summonses, etc., Novem-ber and December, 1902.	" 6	14 00
1521		Charles E. Schiff-man .....	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 Com-missioner of Taxes, January 23 to October 28, 1902.	Feb. 20	750 00
1523		Suzanne Heber....	Typewriting, etc., June 1 to No-vember 8, 1902.	" 5	1,996 08	7482		The American Dis-trict Telegraph Company .....	Messenger service, December, 1902	" 20	127 97
1524		William O'Shaugh-nessy .....	Fees for service of summonses, etc., November, 1902.	" 8	14 00	7483		The American Dis-trict Telegraph Company .....	Messenger service, October, No-vember, 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 Tele-phone Company..	Telephone service, December, 1902	" 20	10 83
1529		James Ingram, as Clerk of Queens County .....	Entering judgments, etc., certi-fying 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 Com-pany of New York .....	Information searches, February 3 to November 29, 1902 (Bu-reau for Recovery of Penal-ties)	" 8	447 00	7732		American Ice Co..	Ice, December 1, 1902, to Janu-ary 1, 1903	" 20	19 72
						7733		The Lawyers' Title Insurance Com-pany of New York .....	Searches, etc., December 3 to De-cember 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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.				
7987 7988	1903. 27	Sara H. Bergerman. Benedict S. Wise..	Transcript of testimony ..... Expert services in the matter of the Mayor against the Hudson River Railroad Company.....	1903. 20	27 15 225 00	4980 4981	1903. 7	James R. Langdon. Robert L. McNicol.	Disbursements, June, October and November, 1902..... Disbursements, October, Novem- ber and December, 1902.....	1903. 26 Feb. 2	6 86 26 50				
8440	Mar. 2	Frederick Kretsch.	Fees for service of summonses and complaints, December, 1902 .....	" 17	21 00	5075 5076	7	James Colligan..... Charles Schonberg..	Disbursements, April, June and July, 1902 .....	Jan. 26	6 02				
8715	5	T. Bigelow.....	Stenographer's transcript, City vs. Brooklyn and Rockaway Beach Railroad Company et al. ....	" 20 Mar. 20	67 46 1 52	5077 5078		James J. O'Brien.. Henry Webster	Disbursements, for quarter end- ing December 31, 1902.....	" 26	10 08 8 40				
11862	26	American Ice Com- pany .....	Ice, December, 1902 .....	" 20	24 76	5079 5080 5081		Michael F. McGroty James W. Lamb.... John H. Buswell...	Disbursements, December, 1902. Disbursements, October, 1902.. Disbursements, for quarter end- ing December 31, 1902.....	Feb. 3 " 3 Jan. 26	12 75 11 64 5 10				
11908		Frank C. Merkle..	Services as Marshal, City, etc., vs. Benedicta Vetter, etc.....	" 20	3 50	5082 5083		Jacob Brodbeck.... John B. Byrnes....	Disbursements, for quarter end- ing December 31, 1902.....	" 26	8 82 8 89				
12615	31	Wyckoff, Seamans & Benedict.....	Cushion keys .....	" 20	2 27	5084 5776		Augustus Adams... Thomas F. Genety.	Disbursements, for quarter end- ing December 31, 1902.....	" 26	7 78				
12616		Tower Manufactur- ing and Novelty Company .....	Cash box, etc. ....	" 20		5967 6607 6608	13 17	Martin J. Browne.. Remington Type- writer Company. Edwin T. Hyde....	Disbursements, for quarter end- ing December 31, 1902..... Disbursements, for quarter end- ing December 31, 1902..... Disbursements, October, Novem- ber and December, 1902.....	Feb. 5 " 9 " 10	41 25 4 90 12 00				
Total.....						7056 7183 7690	20 24 25	Estate of James C. Barry .....	Disbursements, for quarter end- ing December 31, 1902.....	" 13	21 94 6 79				
						9933 10338 10339	Mar. 13 17 17	John J. Cashman.. Nicholas R. O'Con- nor .....	Disbursements, for quarter end- ing December 31, 1902..... Telephone service, May 1 to De- cember 31, 1902.....	Mar. 9 " 12	112 50 4 95 80 80				
								Oliver F. Farley...	Disbursements, October, Novem- ber and December, 1902.....	" 12	5 32				
								Total.....			\$1,634 08				
Bureau of Engineers of Street Openings—Salaries, 1902.															
142	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 27, 1902 .....	1902. Dec. 31	\$37 50	1065	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., Decem- ber 29 to 31, 1902.....	1903. Jan. 8	22 50				
4169	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, etc., for week ending De- cember 27, 1902 (1 day).....	" 29	7 50			Total.....			\$67 50				
BUREAU OF HIGHWAYS.															
Boulevards, Roads and Avenues—Maintenance of, 1902.															
140	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 27, 1902...	1902. Dec. 31	\$2,164 10	1055	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., Decem- ber 28 to 31, 1902.....	1903. Jan. 8	968 50				
1751	14	George Reilly....	Use of horse and wagon, Decem- ber, 1902 .....	" 9	80 00	1752		Daniel Bridenburg..	Use of horse and wagon, Decem- ber, 1902 .....	" 9	80 00				
2021	15	William J. Carroll..	Disbursements, December, 1902.	" 12	15 00	2863	22	Thomas Tracy....	Disbursements, December, 1902.	" 12	13 20				
3906	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., week ending De- cember 27, 1902.....	" 29	258 75	4347	Feb. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of General Foreman, etc., week ending December 27, 1902 (1 day)...	Feb. 2	100 00				
7182	24	New York Telephone Company .....	Telephone service, October, No- vember and December, 1902..	" 18	46 35			Total.....			\$3,725 90				
Flagging Sidewalks and Fencing Vacant Lots in front of City Property, 1902.															
932	Jan. 8	John C. Henry....	Building fence .....	1903. Jan. 2	\$35 79										
One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs, 1902.															
141	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 27, 1902...	1902. Dec. 31	\$120 00	1051	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., Decem- ber 28 to 31, 1902.....	1903. Jan. 8	113 00				
								Total.....			\$233 00				
Repairs and Renewal of Pavements and Regrading, 1902.															
163	Jan. 3	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending December 27, 1902 .....	1902. Dec. 31	\$3,010 00	323	5	The Sicilian Asphalt Paving Company.	On account of Contract No. 16013 for repairing and maintaining the asphalt pavement now in Seventh street, from Third to Fourth avenue, etc.....	" 23	183 10				
471		Warren-Scharf As- phalt Paving Company .....	On account of Contract No. 16011 for repairing and maintaining the asphalt pavement now in Eighty-second street, from Boulevard to Riverside drive, etc. ....	" 27	290 53	799	7	The Barber As- phalt Paving Company .....	On account of Contract No. 16009 for repairing and maintaining the asphalt pavement now in Seventy-third street, from West End avenue to River- side drive, etc.....	" 31	421 10				
800		The Barber As- phalt Paving Company .....	On account of Contract No. 16007 for repairing and maintaining the asphalt pavement now in Pleasant avenue, from One Hundred and Fifteenth street to One Hundred and Nine- teenth street .....	" 31	205 23	929	8	The Barber As- phalt Paving Company .....	On account of Contract No. 16008 for repairing and maintaining the asphalt pavement now in One Hundred and Seven- teenth street, from Eighth avenue to St. Nicholas avenue, etc. ....	" 27	238 77				
930		The Sicilian Asphalt Paving Company.	On account of Contract No. 16012 for repairing and maintaining the asphalt pavement in One Hundred and Twenty-eighth street from Eighth avenue to St. Nicholas avenue, etc.....	" 27	126 66	931		The Sicilian Asphalt Company .....	On account of Contract No. 16521 for repairing and maintaining the asphalt pavement in Sev- enty-fifth street, from Eighth avenue to Ninth avenue.....	" 31	110 97				
1049	9	J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., December 28 to 31, 1902...	1903. Jan. 8	2,606 62	2020	15	The Barber Asphalt Paving Company.	On account of Contract No. 16064 for repairing and maintaining the asphalt pavement now in Madison avenue, from Twen- ty-third street to Thirty-sec- ond street .....	1902. Dec. 15	596				



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 Waverly 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 .....	" 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
------	---------	-----------------------------------	--	-----------------	------------

## Chemical and Cement Laboratory, 1902.

8642	Mar. 4	Eimer & Amend...	Chemical apparatus, etc.....	1903- Feb. 20	\$120 53
------	--------	------------------	------------------------------	------------------	----------

## 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
-----	--------	-----------------------------------	--	-----------------	------------

## 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..	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 Haral 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



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant 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	05
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.....	5	6 00						
2017		John P. McWalters.	Lettering on door, etc.....	5	9 00	9021	6	C. J. Crowley.....	Painting, etc. ....	June 24	218 70
2018		John P. McWalters.	Lettering on door, etc.....	5	26 25	9580	11	William H. Montgomery .....	Steam fittings, etc.....	Nov. 21	263 17
2019		John P. McWalters.	Lettering on door, etc.....	5	26 50						
2118	16	John McCarten's Son .....	Winding and repairing clocks, October 1 to December 31, 1902 .....	5	187 50	9816	12	G. V. Flynn & Co..	Electrical work .....	July 10	681 81
				5	125 79	9817		G. V. Flynn & Co..	Electrical work .....	" 10	102 69
2119		Peter Doyle.....	Plumbing work .....	5	12 00	9818		G. V. Flynn & Co..	Electrical work .....	" 19	62 25
2399	19	The United Electric Light and Power Company .....	Electric current, May 29 to July 1, 1902 .....	15	164 42	9819		G. V. Flynn & Co..	Electrical work .....	" 21	32 20
				12	14 78	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.	Electrical supplies .....	12	14 78	9822		G. V. Flynn & Co..	Electrical work .....	" 29	10 85
2402		Charles E. Rogers & Bro.....	Storage of baths, December, 1902 .....	12	325 50	9823		G. V. Flynn & Co..	Electrical work .....	Oct. 2	591 80
2403		John P. McWalters.	Lettering work, etc. ....	12	37 25	10320	17	New York Telephone Company.	Telephone service, October, November and December, 1902..	Mar. 9	77 28
1672	13	New York Steam Company .....	Steam furnished City Hall, November, 1902 .....	5	189 20	10321		New York Telephone Company.	Telephone service, October, November and December, 1902..	" 9	236 82
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	10322		New York Steam Company .....	Steam supply, December 27 to 31, 1902 .....	" 12	3 83
				11	152 30	10323		New York Telephone Company.	Telephone service, for quarter ending December 31, 1902..	" 9	5 90
2636		Patrick J. McEnroe.	Plumbing work, etc.....	11	330 05	10324		New York Telephone Company.	Telephone service for quarter ending December 31, 1902..	" 9	30 39
2637		Patrick J. McEnroe.	Plumbing work, etc.....	11	15 00	10759	19	Fox Bros. & Co..	Electrical work .....	" 12	127 50
2638		Nelson Brothers.....	Coal .....	11	15 00	11089	23	Fox Bros. & Co..	Electrical work .....	" 12	15 00
2866	22	William Farrell & Son .....	On account of Contract No. 5146, for coal .....	15	2,888 26	11090		Fox Bros. & Co..	Electrical work, etc. ....	" 12	28 74
				16	400 00	11091		Fox Bros. & Co..	Electrical work .....	" 12	70 00
2867		Nathaniel W. Keane	Supplying steam for 1902.....	20	10 90	11092		Fox Bros. & Co..	Electrical work .....	" 12	19 50
3065	23	James Callahan.....	Repairing, plastering, etc.....	20	19 85	11093		Fox Bros. & Co..	Electrical work .....	" 12	49 20
3066		James Callahan.....	Plastering work, etc.....	20	10 65	11094		Fox Bros. & Co..	Electrical work .....	" 12	53 70
3067		James Callahan.....	Repairing, plastering, etc.....	20	54 20	11095		Fox Bros. & Co..	Electrical work .....	" 12	10 00
3068		James Callahan.....	Plastering work .....	16	153 65	11096		Fox Bros. & Co..	Fan motors, etc.....	" 12	98 30
3069		Michael H. Lynch.	Carpenter work, etc., May, 1902.	16	206 74	11097		Fox Bros. & Co..	Electrical work .....	" 12	8 00
3070		M. Keavey.....	Roofing work, etc.....	16	400 00	11098		Fox Bros. & Co..	Electrical work .....	" 12	16 00
3071		Trustees Demilt Dispensary Company .....	Steam supply for year 1902.....	16	400 00	11099		Fox Bros. & Co..	Electrical work .....	" 12	436 90
				16	24 50	11486	24	M. Coyle.....	Repairing roofs .....	" 12	42 50
3072		New York Towel Supply Company .....	Towel service, December, 1902..	16	4 55	12131	27	Fox Bros. & Co..	Electrical work, etc.....	" 12	90 00
3073		New York Towel Supply Company .....	Towel service, December, 1902..	16	4 55			Thomas H. Boyce & Co. ....	Electrical work .....	" 9	90 00
3290	26	Fraad & Son.....	Cleaning windows, etc., December, 1902 .....	20	11 00				Total.....		\$26,317 56
				26	32 35						
3918	29	James Callahan.....	Repairing, plastering, etc.....	20	50 75						
3919		Patrick J. McEnroe.	Plumbing .....	20	5 00						
3920		D. J. Barry & Co..	Hamper basket .....	20	44 28						
3921		Thomas C. Dunham, Incorporated .....	Glazing, etc.....	20	44 28						
				20	14 34						
3922		The Harral Soap Company .....	Soap powder .....	20	7 25						
3923		A. Davis.....	Cleaning carpet .....	20	3 22						
4137	30	The New York Edison Company.....	Electric current, quarter ending December 31, 1902.....	26	11 14						
4138		The New York Edison Company.....	Electric current, quarter ending December 31, 1902.....	26	89 74						
4139		The New York Edison Company.....	Electric current, quarter ending December 31, 1902.....	26	155 40						
4337	Feb. 2	Michael H. Lynch.	Carpenter work .....	20	65 00						
4338		The E. Howard Clock Company.	Care of clocks during 1902.....	20	63 41						
4339		The New York Steam Company.	Steam, public comfort station, November 24 to December 31, 1902 .....	26	666 66						
4340		The New York Steam Company.	Steam, County Court House, December, 1902 .....	26	309 50						
4341	2	Patrick J. McEnroe.	Gas fixtures, etc.....	26	70 25						
4342		Thomas Sullivan.	Repairing chair, etc.....	26	53 50						
4343		Thomas Sullivan.	Snow shovels, etc.....	26	50 00						
4344		D. J. Barry & Co..	Hire of horse, wagon and driver, December, 1902 .....	26	140 00						
4564	3	James J. Smith....	Disinfectant .....	26	104 00						
				Feb. 3	210 00						
4565		The Autozone Chemical Company.....	Wood .....	3	32 00						
4984	6	Cornelius Daly....	Removing safe, etc.....	3	415 00						
5085	7	Mittnacht Eagle Safe Company.....	Lumber .....	3	138 62						
5412	10	D. J. Barry & Co..	Feather dusters .....	3	2 00						
5413		John Eagan.....	Repairing heaters .....	3	278 20						
5414		Josiah H. Mead....	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	89 62						
5778	13	Philip Reilly.....	Plumbing work .....	3	3 75						
5779		A. J. Brown.....	Gold lettering .....	3	43 00						
5780		Thomas W. Houchin Company.....	Torches, etc.....	3	160 00						
5781		John Collins.....	Cartages, etc.....	3	348 26						
5782		White, Van Glahn & Co. ....	Hardware .....	3	404 38						
5783		The New York Steam Company.	Steam, City Hall, December, 1902 .....	3	67 20						
5784		John Collins.....	Carting, October, 1902.....	3	79 75						
5787		Philip Reilly.....	Plumbing work .....	3	199 80						
6048	14	C. J. Crowley.....	Painting, etc.....	Jan. 5	209 44						
6108	16	Fox Brothers & Co.	Electric fans, etc.....	Feb. 3	22 58						
6109		W. & J. Sloane....	Carpet, etc.....	9	23 59						
6110		J. Warren Mead, Agent and Warden of Auburn Prison .....	Brooms .....	3	94 65						
6111		Pearson, McGlynn & Co.....	Repairs to elevator, etc.....	3	150 00						
6112		R. M. Horan.....	Ice, July 7 to December 29, 1902 .....	9	2 50						
6113		New York Standard Watch Company.	Repairing clock, etc.....	9	43 12						
6114		Addison Johnson, Agent and Warden .....	Brooms, etc.....	9	81 05						
6115		Pearson, McGlynn & Co.....	Repairs to elevators, etc.....	3	3,590 21						
6614	17	William Farrell & Son .....	On account of Contract No. 5146, for coal .....	9	170 40						
6615		Samuel Lewis.....	Cotton mops, etc.....	9	271 33						
6616		Patrick J. McEnroe.	Plumbing work .....	13	30 00						
6830	19	B. Carson.....	Stove repairs .....	Jan. 12	72 52						
6831		C. J. Crowley.....	Painting, etc.....	12	286 65						
6832		C. J. Crowley.....	Painting, etc.....	5	516 20						
6833		Forgoston & Co., Assignees of C. J. Crowley.....	Painting, etc.....	5	338 60						
6834		Forgoston & Co., Assignees of C. J. Crowley.....	Painting, etc.....	5	131 65						
7230	24	John Collins.....	Cartage .....	Feb. 9	95 45						
7231		J. Warren Mead, Agent and Warden of Auburn Prison .....	Brooms, etc.....	16	248 28						
7927	26	The Mutual Electric Light and Power Company .....	Electric current, January.....	13	222 17						
7928		The Mutual Electric Light and Power Company .....	Electric current, February.....	13	418 20						
7929		C. J. Crowley.....	Painting, etc.....	Jan. 12	119 70						
7930		C. J. Crowley.....	Painting, etc.....	Feb. 14	48 10						
7931		C. J. Crowley.....	Painting, etc.....	" 14	241 90						
7932		C. J. Crowley.....	Painting, etc.....	" 14	211 70						
7933		C. J. Crowley.....	Painting, etc.....	" 14	166 50						
7934		C. J. Crowley.....	Painting, etc.....	" 14	166 40						
8160	27	H. M. Levy, Assignee of C. J. Crowley .....	Painting, etc.....	Jan. 12	111 20						
8161		H. M. Levy, Assignee of C. J. Crowley .....	Painting, etc.....	Jan. 12	209 00						
8531	Mar. 3	Forgoston & Co., Assignee of C. J. Crowley .....	Painting, etc.....	Feb. 14							

## BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

## Salaries, 1902.

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
804		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., of Rivington Street Bath, etc., 11 days, ending December 31, 1902 .....	" 6	614 17
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
			Total.....		\$1,090 17

## BUREAU OF BUILDINGS.

## Salaries, 1902.

8610	Mar. 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., October, November, December, 1902.....	1903. Feb. 26	\$1,650 00
------	--------	-----------------------------------	---	---------------	------------

## Contingencies and Emergencies, 1902.

550	Jan. 6	The New York Edison Company.....	Electric current, November, 1902 .....	1903. Jan. 2	\$5 10
551		The New York Edison Company.....	Electric current, October, 1902..	" 2	4 76
801	7	The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors .....	Cleaning windows .....	" 2	14 60
928	8	Wyckoff, Seaman & Benedict .....	Oil .....	" 2	4 00
2873	19	Perez M. Stewart...	Disbursements December, 1902.	" 14	143 71
2874	22	Edward Doyle....	Board of horse, December, 1902.	" 10	32 00
3074	23	Title Guarantee and Trust Company.	Searches .....	" 19	7 00
3075		American Ice Company .....	Ice .....	" 19	39 90
3076		The New York Edison Company.....	Electric current, December, 1902.	" 19	9 26
3286	26	Leonard Lewis....	Messenger service, December, 1902 .....	" 19	25
3287		Sanborn Map Company .....	Photo supplies .....	" 19	16 40
3288		Henry Romeike....	Correcting maps .....	" 19	110 00
3289		Barnes Carriage Company .....	Press clippings, December, 1902.	" 19	4 00
4135	30	Luke Welsh, Jr....	Repairing wagon, etc.....	" 19	6 90
4136		New York Telephone Company.	Shoeing horse, December, 1902..	" 26	9 50
4802	Feb. 5	Title Guarantee and Trust Company.	Telephone service, etc., November and December, 1902.....	" 26	74 85
5405	10	United States Stables (Inc.).....	Searches .....	" 26	4 50
5406		United States Stables (Inc.).....	Carriage hire, December, 1902..	" 26	47 50
7030	10	Eimer & Amend....	Carriage hire, November, 1902..	" 26	92 50
9020	Mar. 6	Title Guarantee and Trust Company.	Case for seals, etc.....	Feb. 13	17 50
			Searches .....	Mar. 2	2 25
			Total.....		\$646 48

## PRESIDENT OF THE BOROUGH OF THE BRONX.

## GENERAL ADMINISTRATION.

## Supplies and Contingencies, 1902.

413	Feb. 5	Municipal Journal Publishing Company .....	Subscription, January to December, 1902 .....	1903. Feb. 2	\$3 00
14		Martin B. Brown Company .....	Alterations to indexes.....	" 2	6 50
			Total.....		\$9 50

## TOPOGRAPHICAL BUREAU.

## Monumenting Streets and Avenues, 1902.

4	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 27, 1902 .....	1902. Dec. 31	\$40 75
94	8	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, four days, ending December 31, 1902 .....	1903 Jan. 8	29 25
			Total .....		\$70 00



## Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	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 Com- pany .....	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 Giesler....	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
491	16	C. C. Schildwachter.	Lamps	" 10	10 00
492		A. P. Dienst & Co.	Oil	" 10	37 02
527	17	Charles Urstadt....	Rubber boots	" 10	40 80
534	18	Charles Scheel....	Blankets	" 13	19 20
579	20	Theodore Von Gerichten .....	Carriage repairs.....	" 18	2 80
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 60
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
----	--------	--	---	------------------	----------

## 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 00
276		S. C. Thompson....	Disbursements, December, 1902.	" 19	123 50
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

War-rant 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 01
146	15	John Kips & Co....	Electrical supplies.....	" 6	15 00
191	16	A. P. Dienst & Co.	Thumb 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	13	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 Com- pany .....	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 Com- pany .....	Ice, quarter ending December 31, 1902 .....	" 2	152 07
581	20	Mittnach Safe Com- pany .....	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 Com- pany .....	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
-----	---------	-----------------------------------	---	-----------------	--------

## 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
----	--------	-------------------	--	------------------	----------

## 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
Supplies and Contingencies, 1902.					
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.

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 & Cowen-hoeven .....	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. Bishop.	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.

231	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
1026	21	The New York and New Jersey Telephone Company.	Coupon books .....	" 10	200 00
1141	22	Dr. H. W. Koruboes	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
1922	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 Com-pany .....	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 Manufactur-ing 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 Con-sent .....	On account of Contract No. 6343, for sand (Theiss & 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 & Mars-ters .....	Filing cases .....	" 20	68 00
2810		The I. S. Remson Manufactory .....	Harness, etc. ....	" 20	229 90
2811		A. D. Matthews	Rugs .....	" 20	21 45
2812		American Can Com-pany .....	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 Com-pany .....	Lumber .....	" 20	850 00
3283	6	Brooklyn Alcatraz Asphalt Com-pany .....	Removing catch basin.....	" 28	45 00
3350	9	Jackson & Cowen-hoeven .....	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 Manufactory .....	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.

564	Jan. 12	Uvalde Asphalt Pav-ing Company....	In full of Contract No. 605 (less repairing security), for regulat-ing 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. Mea-gher .....	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 regulat-ing, 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 Brook-lyn," chapter 466, Laws of 1901, on account of an errone-ous charge made on Voucher No. 129, Series B, of 1903, which should have been charged to Bureau of High-ways, "Repaving Streets and Avenues, 1902" .....	Feb. 17	6,252 40
					Total.....
					\$23,038 42

## Supplies and Contingencies, 1902.

860	Jan. 16	Sanborn Map Com-pany .....	Correcting maps .....	1903. Jan. 6	\$110 00
BUREAU OF SEWERS.					
Salaries, 1902.					
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 Decem-ber 28 to 31 .....	" 6	40 50
					Total.....
					\$76 50

## Sewers—Repairing and Cleaning, Payroll and Supplies, 1902.

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. Ship-man'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 Com-pany .....	Axle grease .....	" 2	22 59



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
702	1903.	Iron Clad Manufac- turing Company.	Buckets .....	1903.	8	50 40	3432	1903.	Peter Clark & Co..	Coal .....	Mar. 6	1,249 19
703		Eureka Fire Hose Company .....	Hose connection .....	"	8	6 50	4404	Mar. 30	Frank G. Blanchard	Repairing field magnates.....	" 12	120 00
704		Windsor Boarding and Livery Stable, William E. Dur- yee, proprietor...	Clipping horse .....	"	8	3 00			Total .....			\$2,147 34
Supplies and Contingencies, 1902.												
864	16	Joseph G. Pollard..	Scoop, etc. ....	"	14	6 50	570	Jan. 13	George H. Roberts, Jr., as postmaster	Postage stamps .....	1903 Jan. 8	\$20 00
865		E. Ward Hughes'	Horseshoeing .....	"	14	19 00	1194	23	The Brooklyn Heights Railroad Company .....	Car fare tickets .....	" 17	50 00
866		M. Schaefer.....	Dump tickets .....	Jan. 2	20 00	1232	26	John W. Buckley...	Rubber boots .....	" 21	11 25	
973	19	John J. Kelly .....	Horseshoeing .....	"	14	2 50			Total .....			81 25
974		N. Ryan Company.	Sand and stone .....	"	14	58 88	BUREAU OF PUBLIC BUILDINGS AND OFFICES.					
1139	22	George Pool's Sons.	Oil .....	"	17	7 21	Supplies and Repairs, 1902.					
1140		The I. S. Remson Manufacturing Company .....	Wagon repairs .....	"	17	8 50	4	Jan. 2	Henry White.....	Repairs to ceiling .....	1902. Dec. 27	\$14 00
1186	23	Samuel W. Cornell.	Shovels .....	"	17	12 00	5		Wyckoff, Seamans & Benedict .....	Repairs to typewriters .....	" 27	23 50
1187		Samuel W. Cornell.	Bars, picks .....	"	17	28 47	6		The Audit Company of New York....	Directory .....	" 27	3 00
1188		Eureka Fire Hose Company .....	Hose carts .....	"	17	152 00	7		Howard W. Bishop..	Keys .....	" 27	50
1189		United & Globe Rubber Manufac- turing Company.	On account of final payment on Contract No. 5724 for rubber goods .....	"	17	179 41	8		Howard W. Bishop..	Locks .....	" 27	9 90
1373	27	Abraham & Straus..	Pails .....	"	22	23 52	9		C. R. Macauley....	Glazing .....	" 24	6 85
1571	30	D. W. Binns.....	Manhole heads, etc.....	"	21	100 00	10		Otis Elevator Com- pany .....	Repairing automatic slow-down switch .....	" 24	6 25
1617	2	Leopold Hohns....	Skylight .....	"	22	8 50	229	5	Jackson & Cowen- hoeven .....	Soap .....	" 27	2 50
1619		John D. Walsh....	Repairing sewer .....	"	22	197 00	266	6	Bureau of Charities	Wood .....	1903 Jan. 2	12 00
1658		John D. Walsh....	Repairing sewer .....	"	22	175 00	267		Robert Findlay Man- ufacturing Com- pany .....	Gas fixtures .....	1902 Dec. 27	80 00
1780	6	D. W. Binns.....	Manhole covers .....	"	31	30 00	268		Kolesch & Co.....	Drawing materials .....	1903. Jan. 2	13 70
1920	9	John Colligan....	Sewer dippers .....	"	31	30 00	372	8	Hodgkiss & Co.....	Hardware .....	" 2	30 08
1921		Eastern Bermudez Asphalt Paving Company .....	Restoring asphalt pavement.....	"	31	9 43	373		Abraham & Straus..	Shades .....	" 2	20 94
1994	10	Samuel W. Cornell.	Shovels .....	Feb. 6	20 00		374		Yawman & Erbe Manufacturing Company .....	Cabinet .....	" 2	24 40
2074	11	P. Meade's Son....	Horseshoeing .....	"	3	2 50	375		Wyckoff, Seamans & Benedict .....	Tabulator .....	" 2	18 00
2450	20	J. H. Timmerman..	Supplementary payroll of Fore- man, etc., December 25, 1903	"	18	8 50	376		John Byrne.....	Carpenter work .....	" 2	28 38
2457		J. H. Timmerman..	Supplementary payroll of Ma- chinist, etc., December 25, 1903 .....	"	18	25 25	377		Brooklyn Lumber Company .....	Lumber .....	" 2	1 50
2454		J. H. Timmerman..	Supplementary payroll of Fore- man, etc., December 25, 1903	"	18	20 25	378		John M. Bulwinkle..	Letter slips .....	" 2	70
2455		J. H. Timmerman..	Supplementary payroll of Fore- man, etc., December 25, 1903	"	18	132 00	379		John M. Bulwinkle..	Ink .....	" 2	75
2544	24	The Session Found- ry Company, In- corporated .....	Manhole covers .....	"	13	110 29	380		C. R. Macauley....	Glazing .....	" 2	4 40
2668	26	Columbia Foundry Company .....	Manhole covers .....	"	13	175 00	381		Martin Fallon & Co.	Plumbing work .....	" 2	4 89
2669		D. W. Binns.....	Head covers .....	"	13	218 00	382		Martin Fallon & Co.	Electric work .....	" 2	6 78
2826	27	Jackson & Cowen- hoeven .....	Shovels .....	"	19	26 50	383		Martin Fallon & Co.	Plumbing work .....	" 2	1 38
3247	Mar. 6	Eastern Bermudez Asphalt Paving Company .....	Restoring asphalt pavement.....	"	19	7 10	384		John Byrne.....	Carpenter work .....	" 2	13 97
3340	9	The Sessions Found- ry Company.....	Castings .....	"	28	110 89	385		Morris & Selover..	Carpenter work .....	" 2	8 33
3351		Goodyear India Rub- ber Glove Manu- facturing Com- pany .....	Boots .....	Mar. 3	268 70		386		Morris & Selover..	Carpenter work .....	" 2	9 73
3352		New York Stencil Works .....	Stencil .....	Feb. 28	1 88		387		Morris & Selover..	Carpenter work .....	" 2	29 15
3470	11	Keuffel & Esser Company .....	Electrical current meter.....	Mar. 3	160 00		388		Morris & Selover..	Window sash .....	" 2	24 93
Total.....						\$3,011 74	389		Morris & Selover..	Carpenter work .....	" 2	13 23
Contract at Public Letting, 1902.							390		John A. Scollay...	Storm sash .....	" 2	11 39
1657	Feb. 2	The New York Sew- er Construction Company .....	In full of Contract No. 5278 (less repairing security), for re- moving the old wooden trunk sewer under dock and bulk- head at foot of Sackett street, East river, Borough of Brook- lyn .....	1902 Dec. 19	\$2,206 44		391		John A. Scollay...	Steam fitting .....	" 2	17 84
Thirty-first Ward Sewerage District, Nos. 1 and 3, 1902.							392		John A. Scollay...	Steam fitting .....	" 2	12 09
363	Jan. 7	J. H. Timmerman..	Payroll, etc., of Foreman, Decem- ber 28 to 31, 1902.....	1903. Jan. 6	\$98 08		393		S. Roebuck Com- pany .....	Weather strips .....	" 2	5 40
401	8	P. Delaney.....	Horseshoeing .....	"	2	7 00	394		P. J. Riley.....	Plastering .....	" 2	30 00
402		Samuel Smith & Son	Coal .....	"	2	1,445 80	395		Peter J. Powers....	Cleaning floor .....	" 2	49 00
403		New York Safety Steam Power Company .....	Bolts .....	"	2	75	396		Oldsmobile Com- pany .....	Spark plug .....	" 2	3 00
577	12	F. McSwegan & Sons .....	On account of Contract No. 6101, for installing, etc., two cen- trifugal pumps .....	1902 Dec. 30	1,350 00		397		Oldsmobile Com- pany .....	Oil .....	" 2	90
578		Robert O. Loan....	Repairing grate bars.....	1902 Jan. 8	17 00		398		A. T. Wilson.....	Rubber stamps .....	" 2	4 00
579		Phillips, Doup & Company .....	Pipe .....	"	8	43 25	399		A. T. Wilson.....	Rubber stamps .....	" 2	2 50
580		New York Safety Steam Power Company .....	Electric rod, etc.....	"	8	15 37	439	9	Marston & Son....	Coal .....	" 6	646 25
705	15	Jackson & Cowen- hoeven .....	Hatchet, etc. ....	"	8	15 25	440		Marston & Son....	Coal .....	" 6	352 50
706		John A. Scollay...	Steam pipe covering .....	"	8	8 70	441		Martin Fallon & Co.	Plumbing work .....	" 2	21 38
862	16	P. Delaney.....	Horseshoeing .....	"	14	9 00	471		Self Winding Clock Company .....	Repairing clock .....	" 2	90
863		Brooklyn Lumber Company .....	Lumber .....	"	8	142 30	472		Self Winding Clock Company .....	Repairing tower clock.....	" 2	2 10
1063	21	H. P. Moehl.....	Repairs to harness .....	"	10	20 75	473		Stevenson & Mars- ters .....	Eureka Bath.....	" 2	5 00
1190	23	United & Globe Rubber Manufac- turing Company.	On account of final payment of Contract No. 5724, for rubber goods .....	"	17	32 57	483	12	John A. Scollay...	Steamfitting .....	" 6	13 09
1375	27	Police Department of The City of New York .....	Certificates Nos. 9202, 9136, 7473, 3629, 7091, testing boilers....	"	22	12 00	484		Peter J. Powers....	Painting .....	" 7	12 35
2387	Feb. 19	A. J. McCollum....	In full of Contract No. 5160, for coal .....	Feb. 4	660 06		485		Peter J. Powers....	Painting .....	" 7	30 00
2439	20	Schluchner Bros...	In full of Contract No. 5202, fur- nishing, delivering, etc., high power boiler station to Thirty- first Ward Disposal Works, less repairing security.....	"	3	1,417 50	486		William Pope, Jr....	Plumbing work.....	" 6	4 85
3528	Mar. 12	Peter Clark & Co..	Coal .....	Mar. 6	1,203 34		487		P. O'Rourke.....	Electrical work.....	" 6	8 10
3766	17	A. D. Granger Com- pany, Incorpor- ated .....	Boiler repairs, etc.....	"	10	14 00	488		P. O'Rourke.....	Electrical work.....	" 6	10 20
3948	20	Peter Clark & Co..	Coal .....	"	14	754 65	489		C. R. Macauley....	Glazing .....	" 7	3 55
Total .....						\$7,267 37	490		Phillips, Doup & Co.	Air valves.....	" 7	1 00
Thirtieth Ward, Bath Beach District, 1902.							491		Phillips, Doup & Co.	Transferring radiators.....	" 7	12 00
361	Jan. 7	J. H. Timmerman..	Payroll of Foreman, etc., De- cember 28 to 31.....	1903 Jan. 6	\$25 50		492		Phillips, Doup & Co.	Steamfitting .....	" 7	10 58
1191	23	United & Globe Rubber Manufac- turing Company.	On account of final payment on Contract No. 5724, for rubber goods .....	"	17	23 50	493		Phillips, Doup & Co.	Steamfitting .....	" 6	7 39
1193		Eureka Fire Hose Company .....	Hose .....	"	17	225 50	494		Phillips, Doup & Co.	Steamfitting .....	" 6	11 43
1995	Feb. 10	Goodyear India Rub- ber Manuactur- ing Company .....	Rubber boots .....	Feb. 6	64 24		585	13	John J. Cody.....	Carpenter work .....	" 6	14 15
Total.....						\$338 74	586		George Pool's Sons.	Oil .....	" 7	1 75
Twenty-sixth Ward Disposal Works, 1902.							587		F. V. Lindon.....	Care of clocks, October, Novem- ber and December, 1902.....	" 8	25 00
232	Jan. 5	Rudolph Reimer...	Coal .....	1902. Dec. 30	\$175 00		588		Robert Findlay Man- ufacturing Com- pany .....	Shades .....	" 8	3 75
359	7	J. H. Timmerman..	Payroll of Machinist, etc., week ending December 31, 1902..	1903 Jan. 6	96 00		589		Edward W. Latham.	Electrical work.....	" 8	10 00
480	16	Rudolph Reimer...	Coal .....	"	8	80 00	590		Edward W. Latham.	Electrical work.....	" 8	12 35
576	12	Louis Bader.....	Boarding horse, December, 1902.	"	8	25 00	591		Edward W. Latham.	Electrical work.....	" 8	52 32
972	19	C. W. Keenan....	Paints .....	"	14	36 50	592		Edward W. Latham.	Electrical work.....	" 2	405 05
1192	23	United & Globe Rubber Manufac- turing Company.	Balance of final payment in full of Contract No. 5724, rubber goods .....	"	17	10 03	593		P. J. Riley.....	Steam fitting.....	" 2	482 04
1374	27	Police Department of The City of New York .....	Testing boilers, Certificates Nos. 7386 and 131 .....	"	22	8 00	594		John A. Scollay...	Steam fitting.....	" 2	59 93
2386	Feb. 19	A. J. McCollum....	On account of Contract No. 5160, coal, final payment.....	Feb. 4	347 62		595		John A. Scollay...	Steam fitting.....	" 8	14 95
							596		William Pope, Jr....	Plumbing .....	" 8	44 18
							597		William Pope, Jr....	Care of clocks, October, Novem- ber and December, 1902.....	" 8	25 00
							598		P. W. Taylor.....	Shades .....	" 8	3 75
							599		M. Wallace.....	Sand .....	" 7	3 00
							600		A. T. Wilson.....	Rubber stamps.....	" 6	1 25



## SUPPLEMENT.

13



14



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.

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.

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.

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	4	Joseph W. Wantz...	Leather halters.....	" 30	6 08
436		Kolesch & Co.....	Prints .....	" 30	7 70
437		Eugene Jones .....	Supplies .....	" 30	4 40
454	5	Eugene Dietzen 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.

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.

552	Feb. 13	Burlee Dry Docks Company .....	Plugs and wedges.....	1903. Feb. 5	\$39 00
-----	---------	--------------------------------	-----------------------	--------------	---------

## Supplies and Contingencies, 1902.

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.

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. Devoe & 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 .....	Tachymeter .....	Mar. 11	275 50
Total.....					\$2,519 77

## BUREAU OF HIGHWAYS.

## Labor, Maintenance and Supplies, 1902.

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	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	6	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	7	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	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., December 29 to 31, 1902.....	" 9	269 85
148	12	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	13	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	15	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 .....	" 30	3 75
440		J. C. Muller.....	Stone forks .....	" 30	9 90
441		Joseph Johnson....	Cobblestone .....	" 30	12 50
442		William H. Johnson	Board of horse, December, 1902.....	" 30	27 00
443		John J. Wood.....	Cement .....	" 30	11 00
444		Burlee Dry Dock Company .....	Repairs to road scraper.....	" 30	1 84



War- rant 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 Baetzler, 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 Lawless....	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.

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	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.

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	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 Adm. 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	78 05
328	27	James Leach.....	Letter files.....	1903. Jan. 21	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 Adm. 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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15	1903. Jan. 5	Estate of Hugh Wood .....	Dec. 29	\$5 00	
16		McRoberts .....	Richmond Ice and 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. Hean....	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 .....	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 Sohni .....	Cleaning carpets .....	" 11	7 45
631		William Sohni .....	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.

War- rant 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 Bessler....	Board of horses, etc., 1902.....	" 6	37 50



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
190	1903. 13	John H. Eadie, as Postmaster	Postage stamps	1903. 6	10 00
191		John W. Wantz	Lap robe	" 6	17 00
192		R. Lemmer & Co.	Repairs to wagon	" 6	4 50
Total					\$103 25

DEPARTMENT OF BRIDGES.  
Supplies and Contingencies, 1902.

693	Jan. 7	Fred A. Bishop	Disbursements, October, November and December, 1902	1903. Jan. 2	\$8 06
933	8	Indeliba Manufacturing Company	Carbon paper	" 2	51 00
1258	12	Daniel M. Simpson	Disbursements, January 3 to December 31, 1902	" 9	6 86
2396	19	Moses H. Prager	Disbursements, December, 1902	" 15	3 40
2397		George R. Ferguson	Disbursements, March 3 to December 31, 1902	" 15	14 03
2443		George E. Jackson	Disbursements, July 2 to December 18, 1902	" 15	5 46
4544	Feb. 3	Sun & Electro Printing Company, Incorporated	Blue prints	" 23	82 57
6850		Mittnacht Eagle Safe Company	Removing safe, etc.	Feb. 11	70 00
6851	19	American Ice Company	Ice	" 11	17 51
9683	Mar. 11	Arthur T. Reilly	Disbursements, December, 1902	Mar. 11	19 45
10707	19	R. M. Haan	Ice furnished during March, 1902, and from June 1 to December 1, 1902	" 12	42 00
Total					\$320 34

For Maintenance of and Repairs to Bridges over the Harlem River, and in the Borough of Manhattan, 1902.

125	Jan. 2	The Eureka Chemical Company	Metal paint	1902. Dec. 23	\$843 75
579	6	G. Robitzek & Bro.	Coal	" 30	646 43
580		The F. W. Devoe & C. T. Reynolds Company	Paint, etc.	" 30	88 90
694	7	J. H. Timmerman, City Paymaster	Payroll of Carpenters, etc., for 4 days, ending December 31, 1902	1903. Jan. 6	376 75
1259	12	C. C. Schildwachter	Repairs to wagons, etc.	" 2	96 65
1260		Louis Leavitt	Bridge paint	" 2	925 80
1554	13	The Faraday Carbon Company	Carbons, etc.	" 9	62 50
1758	14	Joseph Edwards & Co.	Repairs to gear	" 9	215 45
2110		Church E. Gates & Co.	Lumber	" 9	760 38
2201	17	Police Department of The City of New York	Testing boilers, Certificates Nos. 3963, 4130, 3967, 4078, 7520, 8595, 8681	" 15	14 00
2444	19	Theo. F. Tone	Coal	" 15	798 52
2647	21	John Davis Sons	Roofing, etc.	" 15	46 97
2888	22	Alexander Hutchison	Horseshoeing, October 2 to December 10, 1902	" 15	22 50
2889		William Daly	Board of horse, December, 1902	" 15	67 50
2890		Clark & Wilkins	Wood	" 15	10 00
3055	23	Ernest E. Krampf	Disbursements, December, 1902	" 15	17 79
3675	28	Frederick A. Tone	In full of Contract No. 4722, for coal	" 23	576 24
3956	29	The Coaline Company	Coal	" 23	18 00
3957		William Becker	Disbursements, December, 1902	" 23	3 60
3958		James T. Pratt & Co.	Hardware, etc.	" 23	323 96
4172	30	Martin Gay	Disbursements, July to December, 1902	" 23	16 72
4128		National Paint Works	Paint, etc.	" 23	862 50
4129		Corbett & Co.	Painters' supplies	" 23	217 80
4213	Feb. 2	The Balkwill Harness Company	Repairs to harness	" 23	66 40
4541	3	Thomas Paulson	Trolley shoes	" 30	21 88
4542		Robert Poole & Son Company	Gears, etc.	" 23	354 50
4543		James T. Pratt & Co.	Hardware	" 23	854 31
4612	4	The Sicilian Asphalt Paving Company	Relaying asphalt pavement	" 23	481 25
6055	14	Theodore F. Tone	Coal	Feb. 9	901 42
6156	16	George Deyo, Agent and Warden	Measures, etc.	" 9	58 76
6418	17	Herman Prager, as Chief Clerk	Disbursements, December, 1902	" 11	1 00
6852	19	James S. Clark	Oils, etc.	" 11	912 40
6853		New York and Brooklyn Bridge	Repaving bridges, etc.	" 11	584 38
6854		Jas. T. Pratt & Co.	Hardware	" 11	857 89
7010		Henry J. McCoy	Heater	" 11	125 00
7011		New York and Brooklyn Bridge	Paint	" 11	1,150 00
7907	25	Willson, Adams & Co.	Lumber, etc.	" 11	813 33
10632	Mar. 18	E. N. Little's Sons	Signs, etc.	Mar. 12	98 00
Total					\$14,299 32

For Maintenance and Repairs to Bridges over Newtown Creek, 1902.

153	Jan. 7	J. H. Timmerman, City Paymaster	Payroll, Laborers, four days ending December 31, 1902	1903. Jan. 6	\$9 00
604	29	Conrad V. Dykeman	Rent of front room on second floor of building, No. 85 Borden avenue, Long Island City, for Department of Bridges, Borough of Queens, from September 1 to December 31, 1902	" 23	58 33
605		Henry Prager, as Chief Clerk	Disbursements, December, 1902	" 23	46 20
616	30	Newtown Creek Towing Company	Services of tug	" 23	45 00
687	Feb. 5	Hugh Hart	Removing piles	" 29	115 00
805	11	Scranton and Lehigh Coal Company	Coal	Dec. 16	22 50
897	17	D. M. Resseguie	Lumber	1903. Feb. 11	19 20
898		Thomas Paulson	Castings	" 11	11 73
945	19	James T. Pratt & Co.	Engineer's supplies	" 11	315 46
946		The New York and Brooklyn Bridge	Repairs, Greenpoint Avenue Bridge	" 11	378 51
947		The New York and Brooklyn Bridge	Repairs, Meeker Avenue Bridge	" 11	804 39
1163	Mar. 3	The P. H. Gill & Sons Forge and Machinery Works	Machinery	" 11	107 00
1314	11	James S. Clark	Kerosene oil	" 11	93 21
Total					\$2,025 53

BOROUGH OF BROOKLYN.

For Maintenance and Repairs to Bridges, 1902

233	Jan. 5	J. Warren Mead, Agent and Warden	Chairs	1902. Dec. 11	\$10 78
1376	27	The Brooklyn Union Gas Company	Gas	1903. Jan. 23	3 60
1377		The New York and New Jersey Telephone Company	Telephone service	" 23	3 06
1378		L. Furman & Son	Coal	" 23	7 50
1379		Moguin - Offerman - Heissen buttel Coal Company	Coal	" 23	33 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1560	1903. 30	Smith & Loughlin	Couplings	1903. 23	258 52
1561		Edison Electric Illuminating Company of Brooklyn	Electric power, October, November and December	" 23	65 76
1562		J. S. Langthorn	Disbursements	" 23	4 29
1563		James Tierney	Disbursements	" 23	8 15
1564		James T. Pratt & Co.	Hardware	" 23	72 09
1565		F. J. W. Bursch	Salt	" 23	12 00
2275	Feb. 18	Herman Prager, as Chief Clerk	Disbursements, December, 1902	Feb. 11	10 70
2440	20	The New York and Brooklyn Bridge	Repairing Hamilton Avenue Bridge	" 11	2,002 38
2673	26	Watson & Pittinger	Lumber	" 11	74 16
2674		D. M. Resseguie	Lumber	" 11	223 35
3284	Mar. 6	The Wilson & Baile Manufacturing Company	Kosmocrete curb	" 26	920 88
3510	11	Smith & Loughlin	Castings, etc.	" 11	125 40
3947	20	General Electric Company	Motor	" 17	636 00
Total					\$4,471 62

BOROUGH OF THE BRONX.

Maintenance and Repairs to Bridges, 1902.

78	Jan. 7	J. H. Timmerman, City Paymaster	Payroll of Foreman for 4 days ending December 31, 1902	1903. Jan. 6	\$48 50
83	8	J. H. Timmerman, City Paymaster	Payroll of Bridge Tenders, December 13 to 31, 1902	" 7	34 27
305	28	Hannah Lyng	Rent of premises No. 901 East One Hundred and Thirty-sixth street, Borough of The Bronx, 3 months ending December 31, 1902	" 26	125 00
355	30	August Belmont and W. Lutgen	Rent of Room No. 1, on second floor of Solinger Building, northwest corner of Mott avenue and East One Hundred and Thirty-eighth street, Borough of The Bronx, September 16 to December 16, 1902	" 26	150 00
356		August Belmont and W. Lutgen	Rent of Room No. 1, on second floor of Solinger Building, northwest corner of Mott avenue and East One Hundred and Thirty-eighth street, Borough of The Bronx, December 16 to 31, 1902	" 26	25 00
357		The Oberg Camera Company	Photographic supplies	" 26	14 57
358		Herman Prager, as Chief Clerk	Disbursements	" 26	7 40
359	Feb. 2	Olin J. Stephens	Coal	" 26	11 01
378		F. W. Smith's City Island Livery and Express Stables	Keeping horse, etc.	" 26	79 00
379		American Ice Company	Coal	" 26	8 00
387	3	Thomas O'Conner	Digging trench, etc.	" 26	225 00
521	17	James A. Clark	Kerosene oil	Nov. 29	30 34
522		Harry Harper	Paints	1903. Feb. 11	27 23
523		New York Telephone Company	Telephone service, quarter ending December 31, 1902	" 11	32 20
524		Kueffell & Esser Company	Engineer's supplies	" 11	37 70
525		J. W. Balet	Disbursements	" 11	2 99
539	18	George Deyo, as Agent and Warden	Measures	" 11	22 23
540		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms, etc.	" 11	4 35
541		The New York and Brooklyn Bridge	Repairs to One Hundred and Thirty-fifth Street and City Island Bridges	" 11	457 16
542		M. R. Baxter's Son	Harness	" 11	28 25
553	19	Addison Johnson, as Agent and Warden	Brooms	" 11	7 85
573		J. G. Thetan	Disbursements	" 11	75 85
677	28	Westchester Light Company	Repairs, etc., lamps	" 24	22 14
702	Mar. 3	Church E. Gates & Co.	Lumber	" 24	226 43
703		James T. Pratt & Co.	Hardware, etc.	" 24	126 12
704		James T. Pratt & Co.	"	" 24	125 18
861	20	J. W. Balet	Disbursements, December, 1902	Mar. 13	3 16
Total					\$1,956 93

BOROUGH OF QUEENS.

Maintenance and Repairs to Bridges, 1902.

602	Jan. 29	Velney P. Wilson	Disbursements, November and December, 1902	1903. Jan. 23	\$18 85
603		Herman Prager, Chief Clerk	Disbursements, December, 1902	" 23	16 20
615	30	Edward A. Byrne	Disbursements, November and December, 1902	" 15	29 57
650	Feb. 3	New York and Brooklyn Bridge	Labor on Borden Avenue Bridge	" 23	857 31
651		New York and Brooklyn Bridge	Labor on Borden Avenue Bridge	" 23	997 66
652		New York and Brooklyn Bridge	Labor on Strong's Causeway Bridge	" 23	742 31
900	17	New York and New Jersey Telephone Company	Telephone service, year 1902	Feb. 1	115 85
944	19	James T. Pratt & Co.	Engineers' supplies, etc.	" 1	87 12
868	16	James S. Clark	Grease, etc.	" 9	43 13
Total					\$2,908 00

BOROUGH OF RICHMOND.

Maintenance and Repairs to Bridges, 1902.

232	Jan. 27	H. W. Kelsey	Coal	1903. Jan. 23	\$7 50
380	29	James Tierney	Disbursements, December, 1902	" 28	2 70
Total					\$10 20

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—Bureau of Water Register, 1902.

445	Jan. 5	J. H. Timmerman, City Paymaster	Payroll of Skilled Laborers, for week ending December 31, 1902	1903. Jan. 5	\$36 00
557	6	J. H. Timmerman, City Paymaster	Supplementary payroll of Water Register, etc., December 1 to 8, 1902	" 5	21 51
4547	Feb. 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Water Register, December, 1902	Feb. 2	21 50
Total					\$79 01

Salaries—Lighting and Electricity, 1902.

444	Jan. 5	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending December 31, 1902	1903. Jan. 5	\$27 00
-----	--------	---------------------------------	--	--------------	---------



## 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	Jan. 5 1903.	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 31, 1902..	1903. Jan. 5	\$12 00
Maintenance, Croton Water System, 1902					
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 & Bundenberg 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
2709		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
2959		National Lead Company .....	White lead .....	" 17	11 50
2960		Geo. B. Prior.....	Hire of horse, etc., quarter ending December 31, 1902.....	" 17	225 00
2961		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, Alfred 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	25	A. M. Wittenberg..	Coal .....	" 21	9,856 78
8302	Mar. 2	Fessson & 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 91
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 06
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, 1902.....	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	7 2
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
2179	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	Feb. 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.

War-rant 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.

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 33
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

War-rant 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 New York	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
-------	---------	--	---	---------------	------------

## 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.	1903. " 26	1,139 48	10630	1903. 18	The New York Edison Company...	Electricity to public buildings, on account of Contract No. 4835, November, 1902.	1903. 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, November, 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						
8956		Consolidated Gas Company of New York	Gas to public buildings, on account of Contract No. 4796, November and December, 1902	" 26	9 45						
8957		Consolidated Gas Company of New York	Gas to public buildings, on account of Contract No. 4796, December, 1902	" 26	721 44						
8958		Consolidated Gas Company of New York	Gas to public buildings, on account of Contract No. 4796, December, 1902	" 26	1,029 51						
8959		The Bronx Gas and Electric Company	Electricity, etc., to public offices, on account of Contract No. 15919, December, 1902	" 26	61 52						
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						
8961		The Bronx Gas and Electric Company	Gas to public buildings, on account of Contract No. 15919, December, 1902	" 26	21 40						
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						
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						
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						
9052		The New York Edison Company...	Electricity to public offices, on account of Contract No. 4835, December, 1902	" 26	384 20						
9053		The New York Edison Company...	Electricity to public offices, on account of Contract No. 4835, December, 1902	" 26	582 03						
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						
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						
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						
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						
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						
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						
9060		Westchester Lighting Company	Electricity to and lighting public lamps, on account of Contract No. 4848, December, 1902	" 26	2,856 40						
9061	6	Northern Union Gas Company	Gas to public buildings, on account of Contract No. 4828, December, 1902	" 26	47 16						
9062		Northern Union Gas Company	Gas to public buildings, on account of Contract No. 4828, December, 1902	" 26	11 61						
9063		Northern Union Gas Company	Gas to public buildings, on account of Contract No. 4828, June 30 to December 31, 1902	" 26	1 53						
9064		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, December, 1902	" 26	109 62						
9065		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, October, November and December, 1902	" 26	407 25						
9066		The New York and 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						
9067		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, July 1 to December 1, 1902	" 26	213 84						
9068		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, October, November and December, 1902	" 26	55 53						
9069		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, December, 1902	" 26	68 40						
9070		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, December, 1902	" 26	3 69						
9071		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, December, 1902	" 26	140 67						
9072		The United Electric Light and Power Company	Electricity to public offices, on account of Contract No. 4834, December, 1902	" 26	1,579 19						
9210	9	New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, December, 1902	" 26	1,484 16						
9211		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, September 2 to October 8, 1902	" 26	36 00						
9212		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, December, 1902	" 26	7 29						
9213		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, December, 1902	" 26	614 52						
9214		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, December, 1902	" 26	662 94						
9215		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, October, November and December, 1902	" 26	2 34						
9435	10	The New York Mutual Gas Light Company	Gas, June 30 to September 30, 1902	" 26	13 05						
9436		The New York Mutual Gas Light Company	Gas, October 22 to December 1, 1902	" 26	25 29						
9437		The New York Mutual Gas Light Company	Gas, December 1 to 30, 1902	" 26	17 28						
9438		The New York Mutual Gas Light Company	Gas, November 29 to December 30, 1902	" 26	91 53						
9439		The New York Mutual Gas Light Company	Gas, December, 1902	" 26	59 31						
										</	



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	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	660	Feb. 3	Strong Machinery and Supply Com-pany	Cylinder oil .....	" 29	22 68
148		The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, September, 1902..	" 26	20 25	661		Strong Machinery and Supply Com-pany	Cylinder oil .....	" 29	28 71
149		The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, August, 1902.....	" 26	17 46	662		A. M. Ryan.....	Coal .....	" 29	210 00
150		The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, October, 1902.....	" 26	23 94	710		Borne - Scrymser Company	Cylinder oil .....	" 29	20 60
151		The Brooklyn Union Gas Company...	On account of Contract No. 4827, gas to and lighting, etc., public lamps, November, 1902....	" 26	21 51	664		Tolar, Hart & Co..	Turpentine .....	" 29	30 42
274	6	The Kings County Gas and Illuminating Company.	On account of Contract No. 17569, for relaying gas mains, etc. ....	" 26	438 60	665		Anthony W. Hubner	Matches .....	" 29	4 25
408	12	Daniel W. Wilkes.	Coal .....	Jan. 8	15 00	670	4	John N. Brahy....	Carting coal .....	" 29	88 00
683	14	W. R. Adams & Co.	Lumber .....	" 8	87 00	671		Sweeney & Gray...	Repairing pumps .....	" 29	50 00
975	19	Joseph Ruppert....	Zinc .....	" 12	2 40	682		Strong Machinery and Supply Com-pany	Oil, etc .....	" 29	35 70
976		E. P. Gleason Manufacturing Company	Basket frames .....	" 6	500 00	688	5	John S. Urquhart's Son & Co.....	Oil, etc .....	" 29	39 06
1149	22	Joseph R. Hodgson, D. V. S.....	Professional services .....	" 4	6 50	689		John S. Urquhart's Son & Co.....	Tube injector, etc.....	" 29	71 10
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	690		A. G. Halleran....	Oil .....	" 29	48 82
1611	Feb. 2	William T. Allen..	Boarding horses, quarter ending December 31, 1902.....	" 26	225 00	691		H. F. Quinn & Son	Examination and report on damage to surrounding property caused by explosion of Pumping Station No. 2.....	" 29	10 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	709	6	Strong Machinery and Supply Com-pany	Oil, etc .....	" 29	55 83
1838	9	The Flatbush Gas Company .....	In full of Contract No. 4860, for maintaining, etc., electric lamps .....	" 2	644 80	710		Borne - Scrymser Company	Oil, etc .....	" 29	360 54
1839		Welsbach Street Lighting Company of America	In full of Contract No. 4807, lighting public lamps, December, 1902 .....	" 2	972 50	711		Borne - Scrymser Company	Oil, etc .....	" 29	362 64
1840		The Brooklyn Union Gas Company...	On account of Contract No. 4827, lighting public Armory, December, 1902 .....	" 2	1,167 84	712		T. F. Tuohy & Co.	Hire of teams, July 26 to August 30, 1902 .....	" 29	40 00
1841		The Brooklyn Union Gas Company...	On account of Contract No. 4827, lighting public Armory, December, 1902 .....	" 2	935 19	713	9	John S. Kenzel....	Boiler composition .....	" 29	31 32
1842		The Brooklyn Union Gas Company...	On account of Contract No. 4827, lighting public Armory, December, 1902 .....	" 2	18,994 60	732	10	John Geddes .....	White lead, etc.....	" 29	92 55
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	771		S. F. Hayward & Co.	Fire extinguishers .....	Feb. 3	150 00
2675	26	Brooklyn Borough Gas Company...	Gas .....	" 18	764 10	950	19	W. Scarborough ..	Repairs to clocks.....	" 13	2 50
2844	27	The Brooklyn Union Gas Company...	Gas to public buildings, on account of Contract No. 4827, July, 1902 .....	" 20	14 58	1069	29	Henry R. Worthington	Rubber valves .....	" 6	190 60
2845		The Brooklyn Union Gas Company...	Gas to public buildings, on account of Contract No. 4827, December, 1902 .....	" 20	52 65	1224	Mar. 6	A. M. Wittenberg..	Coal .....	Mar. 4	4,736 22
2846		The Brooklyn Union Gas Company...	Gas to public buildings, on account of Contract No. 4827, December, 1902 .....	" 20	26 55	1245	7	Strong Machinery and Supply Com-pany	Grate bars .....	Jan. 29	150 37
2847		The Kings County Gas and Illuminating Company.	Gas to public buildings, on account of Contract No. 17569, December, 1902 .....	" 20	59 30	1246		A. F. Brombacher & Co.	Cotton waste .....	Mar. 4	43 50
2848		Flatbush Gas Company .....	Gas, December, 1902 .....	" 20	2 00	1247		A. F. Brombacher & Co.	Cotton .....	" 4	21 75
2849		Flatbush Gas Company .....	Gas, December, 1902 .....	" 20	263 17	1248		A. F. Brombacher & Co.	Cotton .....	" 4	21 75
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	1249	Mar. 7	F. W. Devoe and C. T. Reynolds	Prussian blue .....	" 4	7 00
3031		Edison Electric Illuminating Company of Brooklyn	Electric current, November, 1902.	Dec. 19	588 73	1257	9	Edward Barr Com-pany	Discs .....	" 4	2 88
3032		Edison Electric Illuminating Company of Brooklyn	Electric current, August, 1902..	" 17	407 84	1258		John Simmons Com-pany	Pipe, etc .....	" 4	36 86
3033		The I. S. Remson Manufacturing Company .....	Repairs to harness.....	Feb. 24	21 45	1273		A. F. Brombacher & Co.	Cotton waste .....	" 4	43 50
3034		The Flatbush Gas Company .....	Gas, etc., December, 1902.....	" 20	81 87	1274		Estate of John Mc-Clare .....	Lumber .....	" 4	26 74
3036		Edison Electric Illuminating Company of Brooklyn	Electric current, September, 1902	Dec. 17	424 58	1275		Henry R. Worthington	Steam fitting .....	" 4	28 99
3163	4	E. P. Gleason Manufacturing Company .....	Globes .....	Feb. 24	147 50	1276		Holbrook Bros....	Glass .....	" 4	6 23
3164		M. Marlborough Sons .....	Repairing wagons .....	" 24	53 20	1290	10	Clark & Wilkins...	Wood .....	" 4	145 00
3165		The Kings County Gas and Illuminating Company.	Gas, quarter ending September 30, 1902 .....	" 26	3 50	1369	17	John H. Patrick...	Packing .....	" 4	231 40
3245	6	Edison Electric Illuminating Company of Brooklyn	Electricity, etc., on account of Contract No. 4876, public of-fices, December, 1902.....	" 26	1,261 70	1561	25	American Linseed Company	Linseed soap .....	" 19	16 25
3246		Edison Electric Illuminating Company of Brooklyn	Electricity, etc., on account of Contract No. 4876, public buildings, December, 1902....	" 26	2,297 44	1562		New York Ladder Company	Ladders, etc .....	" 17	34 55
3355	9	James E. Maher....	Horseshoeing, October, November and December, 1902....	Mar. 2	63 25	1563		The Charles Parker Company	Vises .....	" 17	50 40
3356		W. T. Morford & Son .....	Hire of horse, quarter ending December 31, 1902.....	" 2	84 00	1564		Mayor, Lane & Co.	Iron pipe .....	" 17	32 96
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	1565		F. W. Miller .....	Cleaning wells .....	" 17	75 00
4312		The Brooklyn Union Gas Company...	Repairing, etc., lamp-post, on account of Contract No. 4827, quarter ending December, 1902 .....	" 19	143 50	1566		Addison Johnson, Agent and War-den	Dusters .....	" 17	1 40
4313		The Brooklyn Union Gas Company...	Repairing, etc., lamp-post, on account of Contract No. 4827, quarter ending November, 1902 .....	" 19	365 50	1567		F. W. Devoe and C. T. Reynolds	Paints .....	" 17	32 05
Total.....					\$136,637 98	1568		Jenkins Bros....	Valves .....	" 17	22 31
BOROUGH OF QUEENS.						1569		John S. Urquhart's Son & Co.....	Pipe fitting .....	" 13	250 00
Pumping Stations, Fuel and Supplies, 1902.						1570		Climax Supply Com-pany	Oil stoves .....	" 17	71 25
1	Jan. 2	A. M. Wittenberg.	Coal .....	Dec. 27	\$1,980 00	1571	26	Topping Bros....	Anvils .....	" 17	60 40
2		Hagen Boiler Works	Cleaning, etc., boiler.....	" 27	13 20	1602		Topping Bros....	Fire axes .....	" 17	13 75
3		Hagen Boiler Works	Repairs to boilers.....	" 27	33 60	1603		John C. Orr & Co.	Lumber .....	" 19	13 44
85	5	Cyrus Edson, M. D.	professional services .....	" 27	40 00	1604		Holbrook Bros....	Glass .....	" 19	23 28
86		A. L. Shank .....	Carting and trimming coal.....	" 27	101 89	1649		Borne - Scrymser Company	Oil .....	" 17	364 90
87		A. L. Shank .....	Unloading coal .....	" 27	285 00	1650	30	John C. Orr & Co.	Lumber .....	" 19	241 00
116	6	L. Schulte & Co..	Injector repairs .....	" 27	43 36	1651		John C. Orr & Co.	Lumber .....	" 19	75 00
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	1652		The Garlock Packing Company	Packing .....	" 19	75 76
180		Peace Bros. ....	Unloading and carting coal.....	Dec. 27	180 10			Joseph F. McCoy & Co	Pulley, etc .....	" 17	167 50
244	13	Police Department of The City of New York	Testing boiler, Certificate No. 8453 .....	Jan. 8	2 00	Total.....					\$11,814 82
278	14	John S. Urquhart's Son & Co.....	Supplies .....	" 8	24 07	Maintenance and Repairs of Water Pipes, etc., 1902.					
283	15	John W. Petry.....	Supplies .....	" 8	15 88	113	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Caulker, week ending December 31, 1902 .....	1903. Jan. 5	277 25
						14		John Simmons Com-pany	Tapping machine supplies, etc..	1902. 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 Com-pany	Corporation taps .....	" 6	124 15
						13		John Simmons Com-pany	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 Com-pany	Tar paper .....	" 26	1 72
						1213	5	F. W. Devoe & C. T. Reynolds	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.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1558	1903-25	National Coke and Coal Company..	Coke .....	1903-19	13 00	731	1903-	The East River Gas Company .....	Gas to public offices, October, November and December, 1902 .....	1903-3	472 59	
1559		Boyce & Barnes Company .....	Coal .....	" 19	96 25	772	10	The East River Gas Company of Long Island City	Gas to public offices, October, November and December, 1902 .....	" 3	249 39	
1598	26	John Simmons Company .....	Cast iron reducer.....	" 19	14 91	773		New York and New Jersey Globe Gas Light Company, Limited .....	Naphtha to and lighting public lamps, December, 1902.....	" 3	249 37	
1599		A. F. Brombacher & Co. ....	Hardware, etc. ....	" 19	40 76	774		New York and New Jersey Globe Gas Light Company, Limited .....	Naphtha to and lighting public lamps, December, 1902.....	" 3	258 04	
1600		James Reilly Repair and Supply Company .....	Manilla rope .....	" 19	8 03	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	
1648	30	M. J. Drummond..	Valve boxes .....	" 19	135 50	776		Jamaica Gas Light Company .....	For lighting, etc., public lamps, on account of Contract No. 4825, December, 1902.....	" 3	542 00	
Total.....					\$2,345 02	777		Jamaica Gas Light Company .....	For lighting, etc., public buildings and offices, on account of Contract No. 4825, December, 1902 .....	" 3	100 00	
Supplying Water to Long Island City, 1902.												
365	Jan. 19	Citizens' Water Supply Company	Water, First Ward, May 19 to 29, 1902 .....	1902-Sept. 3	\$1,955 32	778		Jamaica Gas Light Company .....	For lighting, etc., public buildings and offices, on account of Contract No. 4825, December, 1902 .....	" 3	24 88	
366		Citizens' Water Supply Company	Water, First Ward, October, 1902 .....	1903-Nov. 25	5,972 50	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	
367		Citizens' Water Supply Company	Water, First Ward, September, 1902 .....	1902-Oct. 7	5,677 85	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	
368		Citizens' Water Supply Company	Water, First Ward, June, 1902..	1902-Dec. 18	5,916 79	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	
369		Citizens' Water Supply Company	Water, First Ward, August, 1902 .....	" 18	5,503 51	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	
370		Citizens' Water Supply Company	Water, First Ward, July, 1902..	1902-Sept. 3	5,679 16	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	
483	23	Citizens' Water Supply Company	Water, First Ward, November, 1902 .....	1902-Dec. 29	6,336 91	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	
631	Feb. 2	Neptune Meter Company .....	Meters and gates .....	1903-Jan. 21	900 00	798		Welsbach Street Lighting Company of America.	Naphtha to and lighting public lamps, in full of Contract No. 4806, December, 1902..	" 3	667 50	
770	10	Citizens' Water Supply Company	Water supply, December, 1902..	" 29	8,113 54	799		The East River Gas Company .....	Gas, public offices, October, November and December, 1902.	" 3	52 11	
1177	Mar. 4	Kolesch & Co. ....	Black paints .....	" 29	26 91	800		The East River Gas Company of Long Island City	Gas, public offices, October, November and December, 1902	" 3	82 08	
Total.....					\$46,082 49	Total.....						\$49,425 50
Rentals of Fire Hydrants, 1902.												
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	Supplies and Contingencies, 1902.						
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	8	Jan. 2	Marvin & Co. ....	Adjusting safe door.....	1902-Dec. 27	\$3 50	
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	117	6	William Brodie .....	Kerosene oil heaters .....	" 27	81 40	
714	6	Queens County Water Company.	Hydrant rentals, January 1 to June 30, 1902, Fifth Ward...	1902-Dec. 12	1,340 00	152	7	Martin B. Brown Company .....	Payrolls, etc.....	1903-Jan. 2	17 25	
1560	Mar. 25	The Woodhaven Water Supply Company .....	Rental of hydrants, July 1 to December 17, 1902.....	1903-Mar. 13	4,598 81	242	13	G. A. Roullier....	Disbursements, October to December 31, 1902.....	" 8	38 34	
1618	27	Queens County Water Company	Hydrant service, July 1 to December 31, 1902.....	" 7	360 00	279	14	A. F. Hitzel.....	Disbursements, December, 1902..	" 8	6 39	
1619		Queens County Water Company.	Hydrant service, July 1 to December 31, 1902.....	" 7	1,360 78	316	16	Charles McKernan .....	Disbursements, October, November and December, 1902.....	" 14	27 65	
1620		Queens County Water Company.	Hydrant service, July 1 to December 31, 1902.....	" 7	830 00	334	17	J. H. Burke.....	Disbursements, October, November and December, 1902 .....	" 14	19 65	
Total.....					\$15,102 93	335		August F. Modes..	Disbursements, October, November and December, 1902.....	" 14	1 70	
Lamps and Lighting, 1902.												
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	357	19	L. N. Starke.....	Disbursements, October, November and December, 1902.....	" 14	33 80	
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	358		John Graham .....	Disbursements, October, November and December, 1902.....	" 14	2 40	
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	371	20	Richard D. Weeks .....	Disbursements, October, November and December, 1902.....	" 14	15 65	
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	372		George W. Vought .....	Disbursements, October, November and December, 1902.....	" 14	22 20	
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	654	Feb. 3	James Larsen.....	Disbursements, December, 1902.	" 29	4 65	
89		Jamaica Gas Light Company .....	Gas to and lighting public lamps, on account of Contract No. 4825, October and November, 1902 .....	" 29	166 63	672	4	John N. Brahy .....	Moving furniture .....	" 29	9 00	
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	678		The Globe-Wernicke Company .....	Bookcase .....	" 29	6 75	
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	679		Sanborn Map Company .....	Correction to insurance maps....	" 29	20 00	
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	693	5	Wyckoff, Seamans & Benedict .....	Typewriter .....	" 29	94 50	
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	694		Page, Dennis & Co. ....	Copy press .....	" 29	13 00	
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	695		Edgar Wiener .....	Rubber stamps .....	" 29	27 35	
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	708	6	Martin B. Brown Company .....	Printing .....	" 29	33 20	
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	724	9	John Andrews .....	Painting, etc .....	Feb. 3	17 00	
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	801	11	John A. Byrne .....	Disbursements, October, November and December, 1902.....	" 6	9 12	
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	803		Joseph McLaughlin .....	Disbursements, September, October, November, 1902 .....	" 6	7 95	
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	815		John T. Thompson .....	Disbursements, October, November and December, 1902.....	" 6	3 60	
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	816		Adolph Fischer ....	Disbursements, October, November and December, 1902.....	" 6	12 23	
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	817		M. J. Dwyer .....	Disbursements, October, November and December, 1902.....	" 6	7 45	
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	818		James T. Henderson .....	Disbursements, October, November and December, 1902.....	" 6	10 06	
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	1006	24	The New York and New Jersey Telephone Company.	Telephone service, April 1 to June 30, 1902.....	" 13	137 10	
BOROUGH OF RICHMOND.												
Pumping Stations—Salaries and Supplies, 1902.												
61	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 31, 1902...	1903-Jan. 5	\$26 00	1007		The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1902.....	" 13	101 98	
95	6	J. Warren Mead, Agent and Warden .....	Brooms .....	1902-Dec. 30	3 25	1282	Mar. 9	William Taylor .....	Disbursements, November and December, 1902 .....	Mar. 4	10 80	
96		Charles R. Heap .....	Plumbing work .....	" 30	19 00	1283		Art Metal Construction Company ..	File cabinet .....	" 4	120 00	
193	13	Peerless Rubber Manufacturing Company .....	Steam packing .....	1903-Jan. 9	5 08	1597	26	George O'Keef ....	Disbursements, October, November and December, 1902.....	" 17	10 00	
199	14	Jenkins Brothers ..	Valves .....	" 9	3 93	Total.....						\$925 67
264	21	Henry G. Stiles .....	On account of Contract No. 4927 for coal .....	" 16	355 50	BOROUGH OF RICHMOND.						
470	Feb. 5	B. S. Demarest....	Maps .....	" 29	36 00	Pumping Stations—Salaries and Supplies, 1902.						
540	11	B. S. Demarest....	Maps .....	Feb. 5	30 00	61	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 31, 1902...	1903-Jan. 5	\$26 00	
541		F. W. Devoe & C. T. Reynolds Company .....	Putty .....	" 5	21 00	95	6	J. Warren Mead, Agent and Warden .....	Brooms .....	1902-Dec. 30	3 25	
879	Mar. 24	The Bristol Company .....	Recording gauger .....	Mar. 18	110 00	96		Charles R. Heap .....	Plumbing work .....	" 30	19 00	
880		M. J. Drummond & Co. ....	Rubber valves .....	" 18	20 00	193	13	Peerless Rubber Manufacturing Company .....	Steam packing .....	1903-Jan. 9	5 08	
904	25	F. W. Devoe & C. T. Reynolds Company .....	Oil .....	" 18	28 50	199	14	Jenkins Brothers ..	Valves .....	" 9	3 93	
905		Joseph Dixon Crucible Company ..	Paint .....	" 18	65 00	264	21	Henry G. Stiles .....	On account of Contract No. 4927 for coal .....	" 16	355 50	



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
906	1903.	R. E. Dietz Com- pany	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 Man- ufacturing Com- pany	Steel	" 18	22 95
911		National Lead Com- pany	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 Com- pany, Successor to New York and Staten Island Electric Company	On account of Contract No. 4837, for electricity to public build- ings, 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, Decem- ber, 1902	" 16	100 00
425	Feb. 3	William McFarland	Use of horse and wagon, Octo- ber, November and Decem- ber, 1902	" 27	180 00
471	5	Richmond Light and Railroad Com- pany, 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 Com- pany	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, Novem- ber and December, 1902	" 9	6 15
247		Jacques Mersch	Disbursements, October, Novem- ber and December, 1902	" 16	2 20
248		Francis N. Miller	Disbursements, October, Novem- ber and December, 1902	" 16	20 30
254	21	Inland Stamp Works	Daters	" 16	2 04
255		William Snedeker	Disbursements, October, Novem- ber 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 Com- pany	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 Decem- ber, 1902	" 29	69 40
732	Mar. 9	Keuffel & Esser Company	Scales	Mar. 3	13 00
733		The Banks Law Publishing Com- pany	Law books, etc.	" 3	37 50
734		Manhattan Electrical Supply Com- pany	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 Com- pany	Drills	" 13	9 56
859		Manhattan Electrical Supply Com- pany	Volt meter, etc.	" 13	41 30
913	25	Herring-Hall-Mar- vin Safe Com- pany	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 Labor- ers, 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 Labor- ers, etc., for two days, De- cember 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, J. H. Timmerman, City Paymaster	Coal	1903. Jan. 5	1,656 00
967			Supplementary payrolls of Labor- ers, 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

1101	1903.	Anthony W. Hubner	Matches	1903. " 5	5 06
1102		Hodgman Rubber Company	Rubber coats	" 5	6 00
1142		Dunne & Co.	Flower boxes	" 5	96
1143		Department of Cor- rection	Corn brooms	" 5	42 00
1144		Addison Johnson, Agent and Ward- en	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 Com- pany	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 Pic- ture 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 Com- pany	Ice, October, November and De- cember, 1902	" 12	13 30
1952		The Rapid Safety Filter Company	Use of filter, July 1 to Decem- ber 31, 1902	" 12	9 00
2128	16	Curtiss & Blaisdell	Coal	" 12	975 00
2129		F. S. Webster Com- pany	Repairing typewriter	" 12	2 00
2130		Initial Towel Sup- ply Company	Towel service, September 30 to December 31, 1902	" 12	28 50
2131		John W. Hutchin- son	Disbursements, December, 1902	" 12	176 32
4415	19	Hardware Jobbers' Purchasing Com- pany	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 Dis- trict Telegraph Company	Messenger service, November and December, 1902	" 19	3 40
3307	26	The National Elec- tric Appliance Company	Lease of two antiseptic mouth- pieces, 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	" 2	3 84
4309		Adendroth & Root Manufacturing Company	Pipe	" 2	12 38
4310		Harrington & Coram	Sand	" 2	60 80
4311		Todd & Co.	Rock salt	" 2	16 00
4811	5	P. Goldmann	Helmets	" 28	101 50
4812		C. C. Schildwachter	Repairs to carriage	Feb. 2	90 00
4943	6	Mayor, Lane & Co.	Screws, etc.	" 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 Com- pany	Oil	" 2	10 06
6858	19	John W. Hutchin- son	Disbursements, December, 1902	" 10	7 20
7729	26	J. Warren Mead, Agent and Ward- en 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. Hutchin- son	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 Cor- rection	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), Ameri- can Museum of Natural His- tory	1902. Dec. 29	\$365 64
1035	9	Charles Lanier, as Treasurer	Payroll of Faculty, etc., Decem- ber, 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), Metropoli- tan 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 Tele- phone Company	Telephone service, October, No- vember and December, 1902	1903. Feb. 9	\$143 92
7223		New York Tele- phone Company	In full of Contract No. 4928, for telephone service, quarter ending December 31, 1902	" 9	571 05
Total					\$714 97



## Aquarium, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
88	1903. Jan. 2	Charles T. Barney, as Treasurer of the New York Zoological Society	Disbursements	1902. Dec. 22	\$401 92
317	5	Charles T. Barney, as Treasurer of the New York Zoological Society	Salaries and wages, December 16 to 31, 1902, inclusive	" 31	1,040 83
318		Peter Duryee & Co.	Nails, etc.	" 29	25 03
1103	9	Henry R. Worthington	Repairing pump	1903. Jan. 5	43 19
3585	27	Charles T. Barney, as Treasurer of the New York Zoological Society	Disbursements, New York Zoological Society, November, 1902	" 22	30 01
3674	28	Charles T. Barney, as Treasurer of the New York Zoological Society	Disbursements, December, 1902	" 22	1,304 48
3980	30	Charles T. Barney, as Treasurer of the New York Zoological Society	Coal	" 27	172 50
4312	Feb. 2	Charles T. Barney, as Treasurer of the New York Zoological Society	Disbursements, December, 1902	" 22	19 99
Total					\$3,037 95

## Care of Grant's Tomb, 1902.

5686	Feb. 11	Grant Monument Association	Necessary expenses of keeping, etc., tomb of General Grant, etc., for year 1902	1903. Feb. 2	\$5,000 00
------	---------	----------------------------	---	--------------	------------

## Harlem River Driveway, 1902.

798	Jan. 7	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for five days, ending December 31, 1902	1903. Jan. 7	\$25 00
1269	12	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 7	5 60
1674	13	Bloomington Bros.	Stove, etc.	" 7	11 66
2132	16	John W. Hutchinson	Disbursements, December, 1902	" 12	1 06
2950	22	P. Goldman	Caps	1902. Dec. 24	9 75
4945	Feb. 6	The J. L. Mott Iron Works	Stove, etc.	1903. Feb. 2	15 63
7728	26	Department of Correction	Brooms	" 19	42 00
Total					\$110 70

## BOROUGH OF BROOKLYN.

## Labor, Maintenance and Supplies, 1902.

40	Jan. 2	Ruwe Bros.	On account of Contract No. 4917, for blacksmithing materials	1902. Dec. 24	\$260 02
41		Z. O. Nelson & Son	Coal	" 24	7 00
42		Z. O. Nelson & Son	Coal	" 24	5 00
255	5	Thomas M. De Lancy & Co.	Iron sinks, etc.	" 31	7 20
256		Hugh L. Fox	Supplies	" 31	92 04
271	6	T. K. Tumony	Manure	" 31	62 50
272		Russel & Wylie	Photograph	" 31	48 00
278		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for five days ending December 31, 1902	1903. Jan. 5	5,577 99
409	8	Frank Bracken	Sand	1902. Dec. 31	74 00
410		John A. Scollay	Heating plant	" 24	295 00
450	9	Parsons & Sons Company, Limited	Plans, etc.	" 31	445 00
552	12	Department of Correction	Brushes	1903. Jan. 7	51 12
553		Sam'l W. Cornell	Hardware	" 7	71 64
554		Thomas Rice	Manure	" 7	31 25
555		Wm. M. Hennessy	Manure	" 7	62 50
556		Z. O. Nelson & Son	Coal	" 9	8 50
557		Brooklyn Lumber Company	Lumber	" 7	281 54
558		Brooklyn Lumber Company	Lumber	" 7	32 20
559		Louis Bassert & Son	Posts	" 7	105 00
560		E. Dooley	Manure	" 7	62 50
561		Robert F. Mackell	Granite caps	" 7	50 00
562		F. Lauterbach	Carriage tire	" 7	15 00
563		Henry Diefenbach	Manure	" 7	31 25
567	13	Z. O. Nelson & Son	On account of Contract No. 4890, for coal	" 9	1,982 35
568		Francis X. Kerrigan	Disbursements, December, 1902	" 7	150 18
679	14	Thomas M. De Lancy & Co.	Plumbers' supplies	" 7	3 44
680		Frank D. Creamer & Co.	Bricks, etc.	" 7	75 00
714	15	Henry R. Worthington	Water meter	" 9	30 25
715		F. Donovan & Son	On account of Contract No. 4891, for forage	" 9	603 23
895		Flatbush Water Works Company	Water, December, 1902	" 9	18 10
896		Robert Foster	Manure	" 9	62 50
897		M. McGrath	Manure	" 9	62 50
898		The New York and New Jersey Telephone Company	Telephone service, etc., January 1 to April 1, 1902	1902. Dec. 24	207 71
899		National Paint Works	Paint	1903. Jan. 9	50 00
900		Thos. Sullivan	Manure	" 9	31 25
901		Sam'l W. Cornell	Kope	" 9	9 15
902		James F. Martyn	Manure	" 9	22 50
903		Patrick Walsh	Manure	" 9	20 00
916	17	Peoples' Trust Company of Brooklyn, assignee of James H. Whately & Co.	Top soil	" 16	1,000 00
917		J. Parschelsky, assignee of James H. Whately & Co.	Top soil	" 16	500 00
918		James H. Whately	Top soil	" 16	429 00
1026	20	Ruwe Bros.	On account of Contract No. 4917, for blacksmithing material	1902. Dec. 31	16 90
1027		Frank Bracken	Grass sods	1903. Jan.	36 00
1237	26	A. F. Brombacher & Co.	In full of Contract No. 4916, for hardware	"	144 74
1339		Hugh L. Fox	In full of Contract No. 4908, for plumbing supplies	"	188 25
1340		Ruwe Bros.	In full of Contract No. 4917, for blacksmithing material	"	30 76
1341		The Brooklyn Daily Eagle	Printing	" 21	41 25
1383	27	William J. Buckley	Manure	" 21	62 50
1384		Jamaica Water Supply Company	Water supplied at Forest Park, July 1, 1902, to January 1, 1903	" 21	11 25
1385		P. H. Powers & Son	Carriage hire	" 21	41 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1386	1903.	John Golden	Manure	1903. " 21	62 50
1387		John Dempsey	"	" 21	62 50
1388		Peter Carroll	"	" 21	31 25
1389		P. H. Connor	"	" 21	62 50
1390		Timothy Conklin	"	" 21	31 25
1391		Thomas Hayes	"	" 21	31 25
1392		Francis Heeney	"	" 21	31 25
1393		James Lahey	"	" 21	62 50
1394		Thomas Hare	"	" 21	125 00
1395		J. J. Knight	"	" 21	62 50
1396		Patrick Maher	"	" 21	62 50
1397		Michael Mohr	"	" 21	62 50
1398		F. V. Lindon	Winding clock, etc., June 30 to December 31, 1902	" 21	26 00
1399		James Brazzel	Manure	" 21	62 50
1400		Abraham & Straus	Towels	" 21	15 00
1401		Fred. Eggers	Manure	" 21	31 25
1402		Robert H. Taylor	Milk	" 21	11 16
1403		P. H. Mahland	Vegetables	" 21	8 93
1404		M. M. Calvin	Dampers	" 21	2 55
1405		William Cassidy	Manure	" 21	31 25
1406		Emil Zeller	"	" 21	62 50
1407		Valentine Dwyer	"	" 21	31 25
1408		George Deyo, Agent and Warden	Ash cans	" 21	935 80
1409		The John H. Shults Company	Bread	" 21	16 30
1410		Charles J. Dune	Meat	" 21	76 88
1411		Thos. C. Dunham (Incorporated)	In full of Contract No. 4909, for painters' materials	" 21	374 26
1559	30	Addison Johnson, Agent and Warden	Iron settee legs	" 21	1,787 83
1663	Feb. 3	J. Warren Mead, Agent and Warden	Chairs	" 21	228 63
1726		Mrs. C. Martin	Manure	" 31	62 50
1727		Walter Blanchard	"	" 29	62 50
1728		Patrick Keegan	"	" 31	31 25
1729		John Martin	"	" 31	31 25
1781	6	John Melley	"	" 31	62 50
1822		Patrick Wilson	"	" 31	62 50
1823		The Thomas Jones Decorative Glass Company	Glass	" 31	50 00
1824	6	The J. L. Mott Iron Works	Drinking fountains	" 31	76 50
1834	9	Fairbanks, Morse & Co.	Gasoline engine, etc.	" 31	290 00
1835		Michael Gill	Manure	" 31	62 50
1836		The New York and New Jersey Telephone Company	Telephone service, April to December, 1902	" 29	772 55
1837		Dr. Roscoe R. Bell	Services, quarter ending December 31, 1902	" 31	101 35
2075	11	John Hickey	Manure	" 31	62 50
2170	13	John W. Howe	"	" 31	31 25
2171		Joseph Hardcastle	"	" 31	31 25
2261	17	Fred L. Bartlett	Survey	" 31	50 00
2276	18	J. H. Waley	Top soil	Feb. 17	1,821 00
2359	19	Cranford Brothers	Plumbing	Jan. 21	125 00
2687	26	W. H. Robertson	Manure	Feb. 17	62 50
2688		Clifford W. Powell	"	" 17	31 25
2689		M. J. Kelly	"	" 17	125 00
2690		Henry Armstrong	"	" 17	31 25
2691		H. Diefenbach	"	" 17	62 50
2692		Henry Suppet	"	" 17	62 50
2693		John H. Vellia	"	" 17	62 50
2694		Remington Type-writer Company	Typewriter	" 17	52 75
2695		D. W. Binns	Basin grates	" 17	7 00
2696		D. W. Binns	Basin heads	" 17	204 00
2697		D. W. Binns	Basin grates	" 17	72 00
2698		Richard O'Brien	Manure	" 17	62 50
2699		Chas. J. Johnson	"	" 17	62 50
2700		W. H. Robertson	"	" 17	62 50
2701		Henry Quinn	"	" 17	62 50
2853	27	John C. Orr	In full of Contract No. 4903, for lumber	" 17	1,007 90
2854		William Duane	Manure	" 17	62 50
3162	Mar. 4	Archie Rausch	"	Feb. 26	62 50
3201	5	P. H. Namery	"	" 26	62 50
3429	10	The New York and New Jersey Telephone Company	Telephone service, June 12 to September 30, 1902	" 26	17 68
3529	12	H. W. Hally	Manure	Mar. 6	62 50
3530		A. O. Hakeman	"	" 6	31 25
3538		T. F. Tuohy & Co.	Steam ashes	" 8	38 70
3823	14	Patrick J. Madden	Manure	" 6	62 50
3886	19	F. Donovan & Son	In full of Contract No. 4891, for forage	" 16	897 33
4023	23	Henry Beig	Drain pipe	" 18	9 00
4345	30	Ingram Richardson Manufacturing Company	Enameled tree labels	" 18	126 73
4405		J. H. Kirby	Manure	" 19	37 50
4406		The Manhattan Supply Company	Globes	" 18	412 50
4407		Robert White Engineering Works	Repairs to boiler	" 18	9 96
Total					\$26,405 70

## Maintenance of Museum, 1902.

474	Jan. 9	William B. Davenport, Treasurer of the Brooklyn Institute of Arts and Sciences	Wages and supplies, December, 1902	1903. Jan. 7	\$3,214 81
1825	Feb. 6	William B. Davenport, Treasurer of the Brooklyn Institute of Arts and Sciences	Disbursements, December, 1902	" 31	6,082 17
Total					\$9,296 98

## BOROUGH OF THE BRONX.

## Maintenance and Construction, 1902.

28	Jan. 3	Harry Harper	Glass	1902. Dec. 27	\$9 34
29		A. P. Dienst & Co.	Mops, etc.	" 27	5 95
30		William Coogan	Lime	" 27	1 35
31		John I. Bush	Coal	" 27	80 78
55	5	G. W. Benjamin	Repairing wagon	" 27	73 00
63	6	James Biggart & Co.	Coal	1903. Jan. 2	73 50
64		Thomas G. Livingston	Oats, etc.	1902. Dec. 27	29 70
65		Geo. N. Reinhardt & Co.	Hay, etc.	Aug. 25	54 20
66		Geo. N. Reinhardt & Co.	Oats	Dec. 27	37 80
69	7	J. H. Timmerman, City Paymaster	Payroll of Laborers, for five days ending December 31, 1902	1903. Jan. 7	944 61
70		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, for seven days ending December, 19, 1902	" 7	3 50
71		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, for seven days ending December, 26, 1902	" 7	6 50
72		Charles F. Aschenbach	Clipping machine	" 2	15 00
73		Willson, Adams & Co.	Spruce stakes	" 2	25 15
74		A. P. Dienst & Co.	Snow shovels	" 2	13 32
75		A. P. Dienst & Co.	Leader pipe, etc.	" 2	20 16
76		Ditmar Powder Works	Dynamite, etc.	" 2	17 88
80	8	Geo. N. Reinhardt & Co.	Oats	" 2	11 04
81		Geo. N. Reinhardt & Co.	Oats	" 2	19 46
125	13	James Biggart & Co.	Coal	" 10	160 00
126		Daniel Mapes, Jr.	Coal	" 10	188 00
140	15	Dr. H. Amling	Veterinary services	" 10	2 00
163		Geo. N. Reinhardt & Co.	Oats	" 10	11 04



War-rant 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 .....	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.....	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. McIlvaine...	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 & Pink.....	Drugs .....	" 6	20 00
1173	10	C. S. Phillips.....	Coal .....	" 8	3,746 06

War-rant 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, Bunker 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 59
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 & Luchesi.	Catheters .....	" 6	6 00
1322		Lehn & Pink.....	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. McIlvaine...	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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1603	1903.	The Manhattan Sup- ply 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 Ward- en 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. Matlage.	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 Sup- ply 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 Ward- en .....	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 Moneuse 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 Moneuse 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		Geo. Deyo, Agent and Warden....	Toweling, etc. ....	14	406 20
1618		Conron Bros. Co...	Bacon .....	" 6	38 09	2551		Flatbush Gas Com- pany .....	Gas .....	14	18 40
1619		Charles B. Coates..	Maintenance and clothing for children, November, 1902....	" 8	137 12	2552		Armour & Co.....	Bologna .....	14	15 98
1620		Merck & Co.....	Copper sulphate pencils .....	" 6	6 00	2553		Wm. Horn .....	Turkeys .....	14	20 00
1789	14	The Kny-Scheerer Company .....	On account of Contract No. 4958, for surgical supplies...	" 8	5 39	2554		W. & J. Sloane...	Carpets .....	14	73 15
1790		George C. McKes- son .....	On account of Contract No. 6309, for chemicals, etc.....	" 6	50 45	2555		Ledyard, Avery & Co. ....	Oysters .....	14	14 97
1791		George C. McKes- son .....	On account of Contract No. 4840, for drugs, etc.....	" 6	64 92	2556		Hunter & Trimm Company, Incor- porated .....	Fish .....	14	25 00
1792		James K. Shaw....	On account of Contract No. 5327, for crockery .....	" 8	20 05	2557		Department of Cor- rection .....	Shoes, etc. ....	14	319 50
1793		Lloyd I. Seaman & Co. ....	On account of Contract No. 6162, for groceries .....	" 6	250 80	2558		Wright & Winsor..	On account of Contract No. 4856, for eggs.....	8	44 55
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	361 35
1795		Thomas C. Dunham, Incorporated ...	On account of Contract No. 5272, for paints, etc.....	" 8	10 00	2560		Sam'l S. Strauss & Bro. ....	On account of Contract No. 6211, for poultry, etc.....	14	206 58
1796		Stern Bros.....	Blankets .....	" 8	6 77	2561		The Manhattan Sup- ply Company ..	Toilet paper .....	14	94 00
1797		Siegel-Cooper Com- pany .....	Plates .....	" 8	5 75	2562		Addison Johnson, Agent and Ward- en .....	Underwear .....	14	1,053 66
1798		Max Schwartz.....	Music .....	" 8	18 00	2796	21	Geo. C. McKesson..	On account of Contract No. 6309, for chemicals, etc.....	8	16 85
1799		P. W. Murphy.....	Fish .....	" 8	30 60	2797		Chas. F. Matlage..	Salt .....	14	67 50
1800		The Reid Ice Cream Company .....	Ice cream, etc. ....	" 8	33 93	2915	22	A. Gunnison & Co.	On account of Contract No. 5252, for oils.....	3	151 32
1801		Frederick Rohde...	Meat, etc. ....	" 6	69 18	2916		Lloyd I. Seaman & Co. ....	In full of Contract No. 6389, for butter .....	14	61 87
1802		American Pastry and Manufacturing Company .....	Pies .....	" 8	33 50	2917		Lloyd I. Seaman & Co. ....	On account of Contract No. 6389, for butter.....	8	290 12
1803		The Manhattan Sup- ply Company...	Red blocks .....	" 8	136 66	2918		Lloyd I. Seaman & Co. ....	On account of Contract No. 6389, for butter.....	8	649 78
1804		Hull, Grippen & Co.	Pitchers .....	" 8	6 30	2919		Abram L. Hirsch...	Sapallo .....	14	131 30
1805		Hull, Grippen & Co.	Iwine .....	" 8	4 70	2920		Abram L. Hirsch...	Soap .....	14	43 28
1806		Samuel E. Hunter...	Cranberries .....	" 8	21 00	2921		D. Lippman & Oser.	Fruit, etc. ....	14	238 35
1807		Charles H. Housley.	Brilliantine .....	" 8	84 10	2922		Frank W. Tompkins	Underwear, etc. ....	14	16 66
1808		Abram L. Hirsch...	Oil .....	" 8	323 95	3156	23	The New York and New Jersey Tele- phone Company.	Telephone services, etc., May 1 to October 31, 1902.....	Dec. 19	170 44
1809		Peter J. Constant...	Overcoats .....	" 8	540 60	3157		Lloyd I. Seaman & Co. ....	On account of Contract No. 6162, for groceries.....	1903. Jan. 8	250 80
1810		Department of Cor- rection .....	Shoes, etc. ....	" 8	132 90	3245	24	James C. Wynn....	On account of Contract No. 4753, for coal.....	21	155 82
1811		Fleischmann & Co.	Yeast, November, 1902.....	" 8	33 25	3406	26	Charles F. Matlage.	In full of Contract No. 6375, for provisions .....	21	283 04
1812		Robert F. Ferguson.	Chalk, etc. ....	" 8	3 87	3407		Armour & Co.....	On account of Contract No. 5014, for provisions.....	21	25 90
1813		Lewis De Groff & Son .....	Beans, etc. ....	" 8	260 39	3408		American Ice Com- pany .....	On account of Contract No. 4867, for ice .....	21	31 73
1814		William Bevin's Sons .....	Carpet .....	" 8	85 78	3409		Conroy & Gannon..	On account of Contract No. 6158, for groceries.....	21	356 31
1815		Ledyard, Avery & Co. ....	Oysters .....	" 8	26 94	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
1816		Charles F. Matlage.	Lard, etc. ....	" 8	68 15	3411		Howard D. Rey- nolds .....	On account of Contract No. 6362, for eggs.....	14	199 02
1817		Conron Bros. Co...	Bacon .....	" 8	37 70	3412		Frederick E. Bauer.	Disbursements, November and December, 1902 .....	21	72 42
2138	16	John H. Meyer....	Coal .....	" 14	150 00	3413		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Toweling, etc. ....	14	390 23
2139		Howard D. Rey- nolds .....	On account of Contract No. 6362, for eggs .....	" 8	327 42	3414		Abram L. Hirsch...	Oil .....	21	154 95
2140		Howard L. Sills....	On account of Contract No. 4752, for teas .....	" 8	204 60	3415		Hull, Grippen & Co.	Bell .....	21	1 75
2141		Hugo Fredericks..	On account of Contract No. 4816, for bread, etc.....	" 8	67 89	3416		Tugboat "Defender" and Owners .....	Towing .....	21	8 00
2142		Murtagh & Mc- Carthy .....	On account of Contract No. 5026, for building materials...	" 14	8 75	3417		Addison Johnson, Agent and Ward- en .....	Caps .....	21	70 00
2143		John Wanamaker...	Flag .....	" 14	15 00	3418		William Kells....	Milk .....	21	13 02
2144		Conron Bros.....	On account of Contract No. 4962, for poultry .....	" 10	1,159 49	3419		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Cloth .....	21	168 35
2145		John W. Terry....	On account of Contract No. 4882, for groceries .....	" 8	2,949 34	3420		Department of Cor- rection .....	Slippers, etc. ....	21	352 05
2146		George W. Cole....	Wagon .....	" 14	68 40	3421		Peerless Laundry, T. H. Losce, Proprietor .....	Laundry work .....	21	37 75
2147		American Ice Manu- facturing Com- pany .....	Ice .....	" 8	33 56	3422		A. T. Wilson .....	Rubber stamps .....	21	2 15
2148		Matilda Mosher....	Rent of No. 420 East Fifty-first street, Borough of Manhattan, December, 1902 .....	" 14	50 00	3423		John M. Bulwinkle	Ink .....	21	30
2149		William Reinhart...	Manure .....	" 8	411 25	3424		Police Department of The City of New York .....	Testing boiler, Certificate No. 9006 .....	21	2 00
2150		Joseph Hyams...	Apples .....	" 8	13 65	3425		Police Department of The City of New York .....	Testing boilers, Certificate No. 9085 .....	21	2 00
2151		Hunter & Trimm...	Fish .....	" 8	24 50	3426		James Molloy .....	Wreaths, etc. ....	21	29 30
2152		A. Gunnison & Co.	Tobacco .....	" 8	105 00	3427		A. Gunnison & Co.	Chocolate, etc. ....	21	36 33
2153		John W. Terry....	Groceries .....	" 8	45 89	3428		Joseph Vollkommer.	Hay .....	21	89 77
2154		John W. Terry....	Peas .....	" 8	14 33	3429		D. H. McIlvaine...	Saucepans .....	21	13 00
2155		Charles F. Matlage.	Lard .....	" 8	157 20	3430		American Pastry and Manufactur- ing Company .....	Pies .....	21	57 50
2156		Conron Bros. Co...	Bacon, etc. ....	" 8	53 26	3431		W. & J. Sloane...	Carpet .....	21	83 75
2157		Conroy & Gannon..	Rice, etc. ....	" 8	41 50	3432		John W. Terry....	Peas .....	21	12 80
2158		Holland & Webb...	Refrigerators .....	" 8	203 75	3433		Wm. H. Birkett...	Valves .....	21	12 00
2159		Armour & Co.....	Bologna .....	" 8	7 99	3434		P. W. Murphy....	Fish .....	21	29 75
2160		A. Gunnison .....	Oil, etc. ....	" 8	106 66	3435		Propeller "Carrie," J. M. Stevens, Owner .....	Towing .....	21	21 00
2161		Arthur L. De Groff.	Beans, etc. ....	" 8	260 39	3436		New York Tele- phone Company.	On account of Contract No. 5325, for telephone service, October and November, 1902.	21	532 64
2323	19	The Manhattan Sup- ply Company...	On account of Contract No. 5145, for dry goods, etc.....	" 14	97 35	3437		Wm. Horn .....	Meat, etc. ....	21	257 34
2324		William T. Gillott, Jr. ....	On account of Contract No. 4814, for groceries .....	" 8	4,102 56	3438		F. J. Dessoir.....	Lima beans .....	21	21 36
2325		William T. Gillott, Jr. ....	On account of Contract No. 4814, for groceries .....	" 8	80 60	3439		A. B. Dick Com- pany .....	Stencil paper .....	21	12 00
2326		Richard A. Iawless	On account of Contract No. 4769, for crackers.....	" 8	69 83	3576	27	A. M. Wittenberg..	On account of Contract No. 6434, for coal .....	21	1,559 25
2327		Eimer & Amend...	Drugs .....	" 14	2 21	3577		A. M. Wittenberg..	On account of Contract No. 6434, for coal .....	21	1,359 80
2328		Ronalds & Johnson Company .....	Bibb cocks .....	" 14	2 31	3578		Armour & Co.....	Soap, etc. ....	8	104 80
2329		Robert F. Ferguson.	Hair brushes, etc.....	" 14	4 40	3579	28	John Wanamaker...	Carpets, etc. ....	21	1,559 70
2330		Hull, Grippen & Co.	Vinegar jug, etc.....	" 14	5 40	3698		A. S. Beakes.....	In full of Contract No. 4859, for milk .....	21	10 85
2331		Hull, Grippen & Co.	Excelsior, etc. ....	" 14	6 93	3699		Sam. S. Strauss & Bro. ....	On account of Contract No. 5562, for meats .....	21	322 83
2332		J. L. Hopkins & Co.	Kara Kara .....	" 14	5 00	3700		McDermott-Bunger Dairy Company..	On account of Contract No. 6230, for milk, etc.....	21	301 32
2333		Peerless Laundry, I. H. Losce, pro- prietor .....	Laundry work .....	" 14	38 76	3701					
2334		Boericke & Runyon	Book .....	" 14	3 50						
2335		Manhattan Fire Alarm Company.	Rental and maintenance of fire alarm plant, January 1 to De- cember 31, 1902.....	" 8	47 25						
2336		American Ice Com- pany .....	Ice, December 1, 1902, to Janu- ary 1, 1903 .....	" 14	1 60						
2337		R. H. Macy & Co.	Crockery, etc. ....	" 14	13 49						
2338		Maverick & Wissin- ger .....	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 Com- pany .....	On account of Contract No. 4867, for ice.....	" 14	4 59						
2534		American Ice Com- pany .....	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						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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. ....	1903. 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. Com- pany .....	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 Manu- facturing Com- pany .....	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 Ward- en of Auburn Prison .....	Furniture, etc. ....	" 31	147 81
3710		Hunter & Trimm Company, Incor- porated .....	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 Oxy- gen Company ..	Yoke .....	Jan. 31	2 00
4018		Murtagh & McCart- hy .....	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, Oc- tober, November and Decem- ber, 1902 .....	" 24	63 00	5154	9	Edwin F. Merwin.	Disbursements, December, 1902.	" 27	122 36
4021		Mary Dunn.....	Board of dependent children, Oc- tober 1 to December 31, 1902.	" 24	21 01	5155		James C. Wynn....	Coal .....	" 29	162 00
4022		Mrs. John Crane ..	Board of dependent children, Oc- tober 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, De- cember 4 to 31, 1902.....	" 24	6 32	5157		Samuel E. Hunter.	In full of Contract No. 6126, for vegetables, etc. ....	" 29	479 50
4024		Henry Maass.....	Board of dependent children, Oc- tober 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 Morris- son .....	Board of dependent children, October 1 to December 31, 1902 .....	" 24	42 00	5159		The New York and New Jersey Tele- phone 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 McGuin- niss .....	Board of dependent child, Oc- tober 1 to December 31, 1902	" 24	21 00	5161		John W. Terry....	Groceries .....	" 31	219 25
4028		The Manhattan Sup- ply Company....	Sauce .....	" 21	58 74	5162		The Fairbanks Company .....	Scale .....	Feb. 3	31 50
4029		Chas. B. Coates....	Board and maintenance of bound- ed 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, No- vember 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, Oc- tober 1 to December 31, 1902	" 24	21 00	5166		Geo. Deyo, Agent and Warden ...	Collars, etc. ....	" 31	81 05
4033		James H. Horgan..	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 for groceries .....	" 21	376 20	5170		Frederick 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 Com- pany .....	Gas, December, 1902.....	" 27	30 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	64 37	5433		John Wanamaker ..	Ice box, etc. ....	Feb. 3	50 00
4403		Abraham & Straus.	Sideboard, etc. ....	" 14	90 66	5434		Maverick & Wissin- ger .....	Diplomas, etc. ....	Jan. 27	20 00
4404		The Walker Gordon Laboratory Com- pany .....	Cream .....	" 27	77 28	5435		Abraham & Straus.	Underwear, etc. ....	" 31	45 05
4405		Hull, Grippen & Co.	Shellac, etc. ....	" 27	63 50	5436		The Norwich Phar- maceutical 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. 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 Decem- ber, 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 McDerm- ott .....	Care and maintenance of depend- ent children, October 1 to De- cember 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 Hos- pital .....	" 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, Oc- tober 1 to December 31, 1902	" 24	21 00	5947		Sayles, Zahn Com- pany .....	On account of Contract No. 4877, for meats.....	" 23	7,190 14
4416		John H. Meyer ..	Groceries, etc. ....	" 27	36 75	5948		Sayles, Zahn Com- pany .....	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 Tele- phone Company.	Telephone service, Jan. 1 to June 30, 1902; September 1 to De- cember 31, 1902.....	Jan. 31	748 10
4419		Ann Housmann ..	Board of dependent child, Oc- tober 1 to December 31, 1902	" 24	21 00	5951		Mrs. John Garitty..	Care and maintenance of depend- ent 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' As- sociation .....	Regulators, etc. ....	Feb. 3	159 00
4425		Martin Sadler....	Horseshoeing .....	" 27	30 76	5957		The New York and New Jersey Tele- phone Company.	Telephone service, January 18 to December 13, 1902.....	Jan. 27	241 64
4426		Charles A. Mc- Cleary .....	Tea .....	" 27	7 50	6580	17	William Shapiro & Co. ....	Suits, etc. ....	1902. Nov. 25	77 00
4427		H. B. Claffin Com- pany .....	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 Manu- facturing Com- pany .....	Ice, December, 1902.....	" 9	2 02
4430		Conroy & Gannon..	Coffee, etc. ....	" 27	13 40	6584		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Blankets .....	" 9	1,650 00
4431		James A. Scrymser, as Treasurer....	Care and maintenance of found- lings, 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. Rey- nolds .....	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 Sup- ply 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	Linoleum, etc. ....	" 9	132 24
4827		The Kny-Scheerer Company .....	On account of Contract No. 4958, for surgical supplies....	" 31	2 25	7076	20	Siegel - Cooper Company .....	Thimbles, etc. ....	" 9	121 54
4828		McDermott-Bunger Dairy Company.	In full of Contract No. 6230, for milk, etc. ....	" 29	172 18	7342	24	F. J. Dessoir.....	On account of Contract No. 4875, for groceries.....	" 7	31 29
4829		Conroy & Gannon..	In full of Contract No. 6158, for groceries .....	" 29	1,802 41	7343		John Moonan.....	In full of Contract No. 4815, for forage .....	" 17	986 34
4830		Arthur L. De Groff.	In full of Contract No. 6127, for groceries .....	" 29	59 00	7344		The New York and New Jersey Tele- phone Company.	Telephone service, October 1 to December 31, 1902.....	" 9	26 20
4831		Sam. S. Strauss & Bro .....	In full of Contract No. 5562, for meats .....	" 29	132 50	7345		A. Gunnison & Co.	Oil .....	" 18	8 39
4832		The Kny-Scheerer Company .....	Trays, etc. ....	" 31	83 35	7346		Hull, Grippen & Co.	Window shades, etc.....	" 18	22 50
4833		John H. Meyer....	Groceries .....	" 31	85 60	7347		Hodgman Rubber Company .....	Blankets .....	" 18	51 00
4834		J. M. Thorburn & Co .....	Seed .....	" 31	3 25	7596	25	William Ludlum, Jr.	Stands .....	" 18	9 00
4835		St. Mary's Hospital.	Buckles, etc. ....	" 31	4 16	7597		Bacon & Co.....	In full of Contract No. 5194, for coal .....	" 18	4,487 23
4836		American Ice Man- ufacturing Com- pany .....	Ice .....	" 29	23 25	7598		Lloyd I. Seaman & Co .....	On account of Contract No. 6562, for butter.....	Jan. 31	182 21
4837		Parke, Davis & Co .....	Drugs .....	" 31	12 42			Lloyd I. Seaman & Co .....	In full of Contract No. 6562, for butter .....	Feb. 9	83 30
4838		Lincoln & Luchesi.	Supplies, etc. ....	" 31	75						
4839		King Oxygen Works .....	Oxygen .....	" 31	30 80						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
7599		Lloyd I. Seaman & Co.	On account of Contract No. 6562, for butter.	Jan. 21	373 46	9617		Hull, Grippen & Co.	Lines, etc.	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		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	13	Hull, Grippen & Co.	Hardware, etc.	3	160 82
7605		John Moohan	Meal, etc.	" 17	211 40	9975		Fleischmann & Co.	Yeast	3	186 00
7870	26	Sayles, Zahn Company	On account of Contract No. 4877, for meats.	" 3	1,937 49	10463	17	J. McKee Borden	Disbursements for year 1902.	7	139 69
7871		Armour & Co.	Sausages	" 18	7 99	11972	26	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	" 20	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	Alterations, Additions and Repairs to Buildings and Apparatus, 1902.					
8416		Addison Johnson, Agent and Warden	Mittens, etc.	" 21	90 90	376	Jan. 5	Howe & Bassett	Grates, etc.	Dec. 19 1902.	\$850 00
8417		Department of Correction	Slippers, etc.	" 21	466 81	1135	9	The George Ermold Company	Repairing battery	Jan. 6 1903.	2 25
8418		Department of Correction	Brushes, etc.	" 21	144 20	1356	12	Otis Elevator Company	Repairs to elevator	" 6	24 00
8419		The New York and New Jersey Telephone Company	Telephone service, etc., November, 1903	" 20	24 46	1357		The Kny-Scheerer Company	Repairs to syringes, etc.	" 6	11 95
8664	4	J. Warren Mead, Agent and Warden of Auburn Prison	Blankets, etc.	" 21	3,140 90	1358		Bramhall - Deane Company	Faucets	" 6	3 00
8665		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets, etc.	" 21	2,703 55	1621	13	Wappler Electric Controller Company	Renewal of battery	" 6	5 00
8686		Addison Johnson, Agent and Warden	Underwear, etc.	" 21	694 91	1622		William Crosbie	Harness repairs	" 8	23 50
8788	5	George Deyo, Agent and Warden	Milk cans	" 21	618 37	1623		Otis Elevator Company	Repairs to elevator	" 8	8 70
8789		V. Linn & Son	Truck	" 18	350 00	1820	14	Geo. E. Hatfield	Roofing repairs	" 6	78 00
8974	6	New York Telephone Company	Telephone service, etc., in full of Contract No. 5325, November and December, 1902.	Mar. 3	938 56	2161	16	Paul Schar	Repairs to roof	" 6	428 83
8975		Joseph Vollkommer	Food	Feb. 18	388 58	2162		Bramhall - Deane Company	Repairing range, etc.	" 5	61 47
9295	9	Joseph N. Early	On account of Contract No. 6196, for dry goods, etc.	Mar. 2	384 70	2798	21	A. Winternitz	Rebuilding chimneys, etc.	" 15	912 00
9296		The Kny-Scheerer Company	On account of Contract No. 6176, for equipment for Bradford Street Hospital.	" 2	221 35	3451	26	The Asphalt Roofing Company	Roofing	" 21	119 00
9297		Department of Correction	Brushes	" 2	12 60	4066	30	American Lumber Company	Lumber	" 23	411 88
9298		Thomas J. Dreher	Whips	" 3	3 00	4067		Jas. Tregarthen, Son & Co.	Repairing block, etc.	" 23	178 45
9299		George Deyo, Agent and Warden	Dish pans, etc.	" 2	31 06	4068		P. H. Kennedy	Alterations to Outdoor Poor Office	" 21	899 00
9300		The Kny-Scheerer Company	Repairs, etc.	" 2	8 15	4069		W. N. Thayer	Repairs, etc.	" 23	17 95
9301		The I. S. Remson Manufacturing Company	Surrey	" 2	220 00	4070		D. H. McIlvain	Hardware, etc.	" 23	201 27
9302		St. Mary's Hospital	Braces	" 2	10 00	4071		Geo. I. Roberts & Bros., Incorporated	Engineers' supplies, etc.	" 23	673 70
9303		McKeon & Smith	Uniforms, etc.	" 3	9 72	4072		The Manhattan Supply Company	Rattan, etc.	" 23	48 50
9304		Joseph N. Early	Meal	" 3	29 00	4073		American Lumber Company	Lumber	" 23	63 58
9305		The Manhattan Supply Company	Floor polish, etc.	" 3	28 60	4074		David M. Nichols Iron Works	Repairs to boiler	" 23	36 50
9306		Addison Johnson, Agent and Warden	Overcoats	" 2	1,100 00	4075		D. H. McIlvain	Files, etc.	" 23	2 11
9307		J. Warren Mead, Agent and Warden of Auburn Prison	Suiting	" 2	2,502 90	4076		D. H. McIlvain	Globes, etc.	" 23	5 83
9308		Western Union Telegraph Company	Telegrams, etc.	" 2	1 34	4077		Geo. I. Roberts & Bros., Incorporated	Wire, etc.	" 23	11 10
9443	10	Samuel E. Hunter	In full of Contract No. 5721, for fresh fruits	" 2	23 92	4078		American Laundry Machinery Co.	Repairs to washer, etc.	" 23	30 80
9444		Samuel E. Hunter	In full of Contract No. 5978, for for fruits and vegetables	" 2	123 89	4079		The Singer Manufacturing Company	Repairing machines	" 23	12 67
9445		Samuel E. Hunter	In full of Contract No. 4813, for vegetables, etc.	" 2	946 25	4080		Wheeler & Wilson Manufacturing Company	Repairing machines	" 23	21 80
9446		Howard D. Reynolds	In full of Contract No. 6362, for for eggs	" 2	89 88	4081		F. Wagner's Sons	Repairs to trucks, etc.	" 23	22 75
9447		Louis B. F. Hoffmann	In full of Contract No. 6156, for for dry goods	" 2	707 52	4082		Hull, Grippen & Co.	Lag screws, etc.	" 23	30 75
9448		Louis B. F. Hoffmann	In full of Contract No. 5720, for dry goods	" 3	195 73	4083		The Marine Manufacturing and Supply Company	Blocks, etc.	" 23	51 15
9449		William T. Gillott, Jr.	On account of Contract No. 4814, for groceries, etc.	" 2	3,129 61	4084		The Crandall Packing Company	Packing	" 23	20 13
9450		Wm. T. Gillott, Jr.	On account of Contract No. 6332, for soap, etc.	" 2	2,491 41	4085		Candee & Smith	Cement	" 23	8 00
9451		Wm. Shapiro & Co.	Suits	" 3	4 00	4086		William M. Crane	Radiators	" 23	37 00
9452		Geo. C. McKesson	In full of Contract No. 6309, for chemicals, etc.	" 2	12 00	4087		Wm. Ludlum, Jr.	Supplies	" 23	20 15
9453		McKeon & Smith	Caps	" 2	2 42	4432	Feb. 3	John H. Carl	Sash casings	" 23	34 40
9454		Wm. T. Gillott	Milk	" 3	12 50	4433		Andrew Philips	Repairing pipes, etc.	" 23	159 80
9455		Thos. P. Huffman & Co.	Meal	" 3	17 50	4434		The Avery Copper Manufacturing Company	Repairs to feed pipe	" 23	147 50
9456		Abram L. Hirsch	Naphthaline balls	" 3	3 50	4435		Bramhall - Deane Company	Repairing range, etc.	" 27	63 22
9457		Hull, Grippen & Co.	Agate sauce pots	" 3	4 00	4436		The Kny-Scheerer Company	Repairs to sterilizers, etc.	" 23	217 85
9458		The Manhattan Supply Company	Scissors, etc.	" 3	33 74	4437		Chas. W. Kattell	Needles	" 23	3 60
9459		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets	" 2	566 50	4438		Hirsch & Schwarzkopf	Office partition	" 23	94 00
9460		Addison Johnson, Agent and Warden	Mittens, etc.	" 2	37 50	4439		Hull, Grippen & Co.	Heater, etc.	" 23	311 50
9461		Gas Consumers' Association	Rental of gas regulators, etc., for five months, ending December 31, 1902	" 2	133 75	4440		George I. Roberts & Bros., Incorporated	Repairing ranges, etc.	" 23	261 71
9462		Curtis & Blaisdell	Coal	" 3	15 50	4441		George I. Roberts & Bros., Incorporated	Engineers' supplies	" 23	321 63
9463		Department of Correction	Brushes	" 2	25 92	4442		Henry Meiser	Supplies	" 28	59 87
9464		Hull, Grippen & Co.	Door springs, etc.	" 3	4 00	4443		William Meiser	Wagon repairs	" 28	3 65
9614	11	J. Warren Mead, Agent and Warden of Auburn Prison	Blankets	" 7	165 00	4444		A. S. Cameron	Harness repairs	" 28	6 95
9615		New York and New Jersey Telephone Company	Telephone service, etc., October 1 to December 30, 1902.	" 2	32 05	4445		Steam Pump Works	Pumps	" 23	480 00
9616		J. Warren Mead, Agent and Warden of Auburn Prison	Furniture, etc.	" 3	395 80	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



War-rant 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. McIlvaine	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 Pfueller	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	Eric 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
------	---------	---------------------------------	--------------------------------	---------------	----------

## 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

War-rant 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. Clafin 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 Fritchie 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 Island 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. 6, 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				Donation to Grand Army Veterans, 1902.		
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				Lodging House for Homeless Men, 1902.		
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
5903	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
5904		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
5905		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		Hull, Grippen & Co.	Wire	Mar. 21	40
5906		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				Burial of Veterans, and Headstones, 1902.		
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 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	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. 140, 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 Schleppy	" 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. Croust	" 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, otherwise 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, alias 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		Thos. J. O'Sullivan	Burial of Thomas F. Dowd	1902. Dec. 5	35 00
						8990	Mar. 6	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.		
									Burial of Veterans, and Headstones, 1902.		
						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 Koeingsmal	" 2	35 00
									Total		\$235 00
									BOROUGH OF BROOKLYN.		
									Burial of Veterans, and Headstones, 1902.		
						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.		
									Burial of Pauper Dead, 1902.		
						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.	Voucher Received.	Amount.	
Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.						
1903.						1903.					
3155	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	953		The Deane Steam Pump Company.	Valve wings, etc. ....	1903. Jan. 3	3 89
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	954		The United National Bank of New York City, assignee of Ledyard Avery & Co....	Butter .....	1902. Dec. 20	179 92
Total.....					\$500 00	955		Ledyard Avery & Co .....	" .....	" 20	14 48
New Ambulances, Horses, Harness and Repairs, 1902.						1097	9	John H. Meyer....	On account of Contract No. 5141, for coal.....	1903. Jan. 3	1,261 46
1353	Jan. 12	V. Linn & Son....	Repairs to wagons.....	1903. Jan. 6	\$42 20	1273	12	Geo. Deyo, Agent and Warden ...	Wrappers .....	" 3	205 18
1354		Wm. Leahy .....	Horseshoeing .....	" 6	60 75	1274		Lloyd I. Seaman & Co .....	On account of Contract No. 6457, for butter.....	1902. Dec. 30	534 96
1355		Dr. A. F. Bollinger	Veterinary service, November 25, 26 and 27, 1902.....	" 6	7 50	1990	15	Yawman & Erbe Manufacturing Company .....	Cabinet .....	" 20	25 00
1626	13	Valentine Goetz....	Harness repairs .....	" 6	8 25	1991		Geo. Deyo, Agent and Warden ....	Various supplies .....	" 23	279 95
3448	26	Valentine Goetz....	Harness repairs .....	" 21	18 95	2902	22	Geo. I. Roberts & Bros., Incorporated .....	Supplies .....	1903. Jan. 19	107 91
3449		V. Linn & Son....	Repairing coach .....	" 21	220 25	2903		John W. Terry....	Condensed milk .....	" 19	5 42
3450		Wm. Leahy .....	Horseshoeing, December, 1902.	" 21	75 12	2904		Elmer & Amend....	Beef juice .....	" 19	8 00
4088	30	Henry Newman's Sons .....	Horses .....	" 21	450 00	2905		Thos. C. Edmonds..	Window glass .....	" 19	44 00
4848	Feb. 5	Abraham & Straus..	Blankets .....	" 31	11 50	2906		Wyckoff, Seamans & Benedict ....	Ribbons, etc. ....	" 19	55 50
7350	24	Andrew T. Wilson.	Wagon, etc. ....	" 31	321 50	2907		The Fairbanks Company .....	Scales .....	" 19	38 50
Total.....					\$1,217 02	2908		Robert F. Ferguson	Hoods .....	" 12	19 75
BELLEVUE AND ALLIED HOSPITALS.						2909		Troy Laundry Machinery Company, Limited...	Machinery supplies .....	" 19	32 90
Salaries, 1902.						2910		Tengwall File and Ledger Company .....	Clip holders canvas.....	" 19	40 00
77	2	J. H. Timmerman, City Paymaster..	Payroll of Bellevue Hospital, December, 1902 .....	1902. Dec. 31	\$10,162 21	2911		The Woodhouse Manufacturing Company .....	Pipes, etc. ....	" 19	43 70
78		J. H. Timmerman, City Paymaster..	Payroll of Harlem Hospital, December, 1902 .....	" 31	725 14	2912		Wm. Wood & Co..	Medical books, etc. ....	" 19	51 50
79		J. H. Timmerman, City Paymaster..	Payroll of Fordham Hospital, December, 1902 .....	" 31	669 21	3136	23	Berg Bros.....	Needles .....	" 19	1 00
80		J. H. Timmerman, City Paymaster..	Payroll of Gouverneur Hospital, December, 1902 .....	" 31	1,335 11	3137		The Arlington Chemical Company .....	Peptonoids .....	" 19	35 00
532	6	J. H. Timmerman, City Paymaster..	Payroll of Bellevue Hospital, December, 1902 .....	1903. Jan. 5	1,592 50	3138		Austin, Nichols & Co .....	Groceries, etc. ....	" 19	18 94
4015	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bellevue Hospital, December, 1902 .....	" 30	92 77	3139		Candee & Smith....	Sand, etc. ....	" 19	23 50
4016		J. H. Timmerman, City Paymaster..	Supplementary payroll of Gouverneur Hospital, December 23 to 30, 1902 .....	" 30	3 63	3140		A. B. Clark .....	Crackers .....	" 19	15 25
4719	Feb. 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bellevue Hospital, December, 1902 .....	Feb. 4	72 04	3141		Department of Correction .....	Paint brushes, etc. ....	" 19	42 46
11810	Mar. 26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bellevue Hospital, November 7 to December 31, 1902.....	Mar. 24	67 50	3142		Hull, Grippen & Co.	Hardware .....	" 19	87 22
Total.....					\$14,720 11	3143		Manhattan Electric Supply Company .....	Electrical supplies, etc. ....	" 19	56 05
Supplies and Contingencies, 1902.						3144		J. L. Mott Iron Works .....	Handle for flush valves .....	" 19	10 50
53	Jan. 2	The P. R. Mitchell Company .....	On account of Contract No. 5214, for muslins .....	1902. Dec. 20	\$381 00	3145		Martin B. Brown Co .....	Book, etc. ....	" 19	4 60
54		The Peoples' Co-operative Ice Company .....	On account of Contract No. 5215, for ice .....	" 23	254 76	3146		Hodgman Rubber Company .....	Rubber blankets .....	" 19	197 00
55		Cahnmann & Co....	On account of Contract No. 6206, for whiskey .....	" 23	1,040 59	3147		Richard Hall .....	Clipping horses .....	" 19	60 00
56		Conron Bros .....	On account of Contract No. 5028, for poultry .....	" 23	452 78	3148		Thos. C. Eames .....	Dry goods, etc. ....	" 19	154 13
57		Hugo Fredericks...	On account of Contract No. 5144, for bread .....	" 23	661 87	3149		The Combination Rubber and Belting Co.....	Rubber gloves, etc. ....	" 19	49 93
58		Samuel E. Hunter..	On account of Contract No. 5473, for vegetables .....	" 23	915 77	3150		James Goldsmith ..	Antiseptic baskets .....	" 19	56 00
59		Sayles-Zahn Company .....	On account of Contract No. 6287, for meat .....	" 23	4,917 95	3151		Peter Duryea & Co.	Spoons, etc. ....	" 19	21 50
60		John Elsey .....	On account of Contract No. 5027, for fresh fish .....	" 23	225 11	3152		The New York Woven Wire Mattress Company .....	Spring beds, etc.....	" 19	44 00
61		Lloyd I. Seaman & Co .....	On account of Contract No. 6457, for butter .....	" 23	650 37	3339	26	Ernest Metz .....	Step ladders .....	" 19	33 60
62		The Kny-Scheerer Company .....	Surgical supplies, etc. ....	" 23	875 73	3340		James T. Dougherty	Hot air over.....	" 19	12 00
63		Samuel Bruckheimer	Manuscript .....	" 20	91 50	3341		Addison Johnson, Agent and Warden .....	Wardrobe, etc. ....	" 19	199 25
64		Thos. C. Edmonds & Co .....	White lead .....	" 23	809 84	3342		D. J. Barry & Co..	Crocks .....	" 19	2 75
65		The American Watchman's Time Detector Company .....	Dials .....	" 23	8 00	3343		Siegel-Cooper Company .....	Safety dryer .....	" 19	7 50
344	5	John H. Meyer....	On account of Contract No. 5154, for coal .....	" 30	70 65	3344		W. J. Sloane .....	Oilcloth .....	" 19	128 11
345		John H. Meyer....	On account of Contract No. 5154, for coal .....	" 30	628 27	3345		F. J. Dessoir .....	Lime .....	" 19	16 59
346		John H. Meyer....	On account of Contract No. 5141, for coal .....	" 30	172 32	3346		Geo. Deyo, Agent and Warden ...	Shirts, etc. ....	" 19	195 15
347		J. Ellwood Lee Company .....	On account of Contract No. 6129, for medical supplies...	" 30	610 00	3347		Bloomingdale Bros.	Rugs, etc. ....	" 19	251 63
348		G. C. McKesson....	Drugs .....	" 30	35 00	3348		Richardson - Boynton Company ..	Grate bars .....	" 19	5 00
349		Irving McKesson..	Drugs .....	" 30	123 50	3349		James Reilly Repair and Supply Company .....	Paint .....	" 19	8 50
350		J. Ellwood Lee Company .....	Plaster .....	" 30	260 00	3350		H. T. Jarrett .....	Cocaine .....	" 19	42 00
351		The Manhattan Supply Company .....	Kumyss .....	" 30	74 25	3351		Irving McKesson..	Ether, etc. ....	" 19	289 35
352		Dowd Lumber Company .....	Lumber .....	" 30	9 99	3352		Wm. H. Crookston & Bro. ....	White lead, etc.....	" 19	474 08
353		Dowd Lumber Company .....	" .....	" 30	21 49	3353		The Carbondale Chemical Company .....	Ammonia, etc. ....	" 19	142 20
354		Thos. C. Edwards & Co .....	Glass .....	" 30	8 58	3354		Lehman Bros. ....	Heaters .....	" 19	91 00
355		The Deane Steam Pump Company.	Valve rod .....	" 30	3 28	3355		R. H. Macy & Co..	Cap .....	" 19	2 86
356		Otis Elevator Company .....	Lever stand .....	" 30	3 00	3356		J. Warren Mead, Agent and Warden of Auburn Prison .....	Chairs, etc. ....	" 19	318 80
357		John Simmons Company .....	Valves .....	" 30	20 25	3926	29	The American Distributing Company, Jas. A. Webb & Son, branch .....	On account of Contract No. 6174, for alcohol .....	1902. Dec. 23	341 87
517	6	Geo. N. Reinhardt.	On account of Contract No. 5162, for forage.....	" 23	20 66	3927		Dowd Lumber Company .....	Lumber .....	1903. Jan. 19	532 73
518		Chas. F. Matlage..	On account of Contract No. 5216, for provisions, etc.....	" 23	34 00	3928		New York Training School for Nurses	Board of nurses, December, 1902 .....	" 19	1,495 00
519		Long Dock Mills and Elevator....	On account of Contract No. 5414, for oats .....	" 23	27 90	3929		The Kny-Scheerer Company .....	Surgical instruments .....	" 19	763 27
520		F. J. Dessoir.....	On account of Contract No. 5155, for groceries, etc.....	" 23	24 37	4350	Feb. 2	John Wanamaker..	Toweling, etc. ....	" 19	791 00
521		Merck & Co.....	Carbolic acid .....	" 30	75 00	4560	3	Bloomingdale Bros.	Radiators, etc. ....	1902. Dec. 8	57 27
522		Overbeck Bros. ....	Vegetables, etc. ....	" 30	50 00	4683	4	John H. Meyer ...	On account of Contract No. 5141, for coal.....	1903. Jan. 31	594 16
523		J. Ellwood Lee Company .....	Gauze .....	" 30	184 59	4684		John H. Meyer ...	On account of Contract No. 5141, for coal.....	" 31	195 13
524		Berg Bros .....	Tape .....	" 30	3 20	4685		D. J. Barry & Co..	On account of Contract No. 5444, for crockery.....	" 31	23 03
525		James Reilly Repair and Supply Company .....	Varnish, etc. ....	" 30	22 85	5147	9	Lloyd I. Seaman & Co .....	On account of Contract No. 5595, for eggs.....	" 31	380 64
526		The Kny-Scheerer Company .....	Syringes .....	" 30	74 30	5148		John W. Terry ....	On account of Contract No. 5242, for groceries, etc.....	" 31	144 30
527		Lloyd I. Seaman & Co .....	On account of Contract No. 5595, for eggs .....	" 30	524 16	5149		Long Dock Mills and Elevator ...	On account of Contract No. 5414, for oats.....	" 31	210 00
528		Lloyd I. Seaman & Co .....	On account of Contract No. 5595, for eggs .....	" 30	187 20	5150		Chas. A. McCleary.	On account of Contract No. 5398, for teas .....	" 31	160 24
529		James Reilly Repair and Supply Company .....	On account of Contract No. 5552, for hardware, etc.....	" 30	54 55	5151		The P. R. Mitchell Company .....	On account of Contract No. 5214, for muslins.....	" 31	381 00
530		Miss M. A. Broadhurst .....	Typewriting, etc., November 11 to 26, 1902 .....	" 20	36 00	5152		Benj. F. Cromwell.	On account of Contract No. 5500, for dry goods, etc.....	" 31	173 19
531		Addison Johnson, Agent and Warden .....	Bed-spreads, etc. ....	" 30	156 60	5153		Rob't C. Ogden..	Soap .....	Feb. 5	36 80
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	5154	10	Thomas J. Dreher..	On account of Contract No. 5368, for harness, etc.....	Jan. 31	137 80
819		James T. Dougherty	Bottles, etc. ....	" 3	16 20	5417		Joseph N. Early...	On account of Contract No. 5249, for laundry supplies...	" 31	309 74
951	8	D. J. Barry & Co..	On account of Contract No. 5444, for crockery .....	1902. Dec. 30	76 84	5418		F. J. Dessoir .....	On account of Contract No. 5155, for groceries, etc.....	" 31	1,104 50
952		Bloomingdale Bros.	Rugs, etc. ....	" 20	140 76	5419		James Reilly Repair and Supply Company .....	On account of Contract No. 5552, for hardware, etc.....	" 31	376 95
						5421		Theo. P. Huffman.	On account of Contract No. 5164, for hay.....	" 31	134 31
						5422		D. J. Barry & Co..	On account of Contract No. 5444, for crockery.....	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.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
5426		Candee & Smith ..	Cement, etc. ....	" 5	10 00	8026	27	Lincoln & Luchesi..	Cat-gut .....	" 19	8 80
5919	13	John H. Meyer....	On account of Contract No. 5141, for coal .....	" 5	1,156 27	8027		A. Plant .....	Drugs .....	" 19	450 00
5920		John H. Meyer....	On account of Contract No. 5154, for coal .....	" 5	594 70	8028		The Kny-Scheerer Company .....	Brass elbows, etc. ....	" 19	57 00
5921		Geo. N. Reinhardt.	On account of Contract No. 5162, for forage .....	Jan. 31	24 85	8029		Lehn & Fink .....	Drugs .....	" 19	6 00
5922		Chas. F. Matilage..	On account of Contract No. 5216, for provisions, etc. ....	" 31	201 42	8030		Addison Johnson.	Matting, etc. ....	" 19	826 33
5923		Lloyd I. Seaman & Co ..	On account of Contract No. 6457, for butter .....	" 31	455 75	8031		Agent and Ward- en .....			
5924		Hugo Fredericks..	In full of Contract No. 5144, for bread .....	Feb. 5	723 44	8032		Lea Bros. & Co. ....	Medical books .....	" 19	33 50
5925		Samuel E. Hunter..	On account of Contract No. 5473, for vegetables .....	" 5	995 04	8033		Murray's Oxygen Company .....	Oxygen gas .....	" 19	107 50
5926		Dowd Lumber Com- pany .....	Lumber .....	" 5	52 03	8034		Meinecke & Co. ....	Rubber goods .....	" 19	233 50
5927		James K. Shaw ..	Glassware, etc. ....	" 5	14 76	8035		William H. Hanna.	Saucepans .....	" 19	7 65
5928		Berg Bros. ....	Combs, etc. ....	" 5	68 97	8036		Evans & Thomas..	Telephone booth .....	" 19	50 00
5929		H. T. Jarrett .....	Iodide potass .....	" 5	410 00	8037		Stohlmann, Pfarre & Co. ....	Instruments .....	" 19	42 11
5930		Merck & Co. ....	Acid .....	" 5	150 00	8038		Schiffelin & Co....	In full of Contract No. 5273, for medical supplies .....	" 19	790 54
5949	17	John Elsey .....	On account of Contract No. 5027, for fresh fish .....	" 5	229 59	8422	Mar. 2	The Kny-Scheerer Company .....	On account of Contract No. 6134, for medical supplies .....	" 19	166 85
6550		H. M. Dadirriam..	On account of Contract No. 5142, for zoolak .....	" 5	78 77	9496	10	Thomas J. Dreher..	Surgical supplies, etc. ....	" 11	121 35
6551		Long Dock Mills and Elevator .....	On account of Contract No. 5414, for oats .....	" 5	267 37	9685	11	Seabury & Johnson.	In full of Contract No. 5243, for gauze .....	" 19	1,774 50
6552		The Peoples' Co-op- erative Ice Com- pany .....	On account of Contract No. 5215, for ice .....	" 5	168 06	10193	16	John H. Meyer....	In full of Contract No. 5141, for coal .....	Mar. 12	288 20
6553		Conron Bros.....	In full of Contract No. 5028, for poultry .....	" 5	538 78	10616	18	Dowd Lumber Com- pany .....	Lumber .....	" 12	56 44
6554		Brown's Insecticide Company .....	Extermination of vermin, Decem- ber, 1902 .....	" 11	27 00	10617		D. J. Barry & Co. ....	Charcoal, etc. ....	" 12	58 44
6555		Geo. Deyo, Agent and Warden .....	Wash basins, etc. ....	" 11	378 00	10618		Manhattan Electric al Supply Com- pany .....	Carbon transmitter .....	" 12	1 75
6556		Dowd Lumber Com- pany .....	Pine .....	" 11	26 25	10619		D. J. Barry & Co. ....	In full of Contract No. 5444, for crockery, etc. ....	" 12	40 56
6557		The J. L. Mott Iron Works .....	Iron pipe, etc. ....	" 11	42 17	10738	19	J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Chairs, etc. ....	" 12	12 25
6558		Habeck & Fajans..	Plumbing work .....	" 11	13 66	10911	20	The Kny-Scheerer Company .....	Operating table, etc. ....	" 12	135 00
6559		J. M. Horton Ice Cream Company .....	Ice cream .....	" 11	75 30	10912		George Deyo, Agent and Warden....	Men's shirts .....	" 12	626 91
6560		Gladstone Pure Oxygen Com- pany .....	Gas .....	" 5	51 00	11121	23	S. F. Hayward & Co. ....	Harness .....	" 12	144 00
6561		Closter .....	Window shades .....	" 11	28 75	11122		Tengwall File and Ledger Company.	Files, etc. ....	" 12	198 10
6562		James K. Shaw ..	Decorating, etc. ....	" 11	1 00	11123		F. J. Dessoir.....	In full of Contract No. 5155, for groceries, etc. ....	" 12	138 00
6563		S. B. Clark .....	Cake .....	" 11	18 27	11392	24	Long Dock Mills and Elevator .....	In full of Contract No. 5414, for oats .....	" 12	93 00
6564		Merchants' Stencil Works .....	Rubber stamps .....	" 11	5 75	11579	25	New York Tele- phone Company.	In full of Contract No. 5922, for telephone service, etc. ....	" 12	201 92
6565		Department of Cor- rection .....	Shoes .....	" 11	58 10	12578	30	D. J. Barry & Co. ....	Crockery, etc. ....	" 18	61 62
6683	18	The H. B. Clathin Company .....	Scarlet twill .....	" 11	111 76	12579		The P. R. Mitchell Company .....	In full of Contract No. 5214, for muslin .....	" 18	330 34
6684		Hull, Grippen & Co.	Hardware, etc. ....	" 11	17 25				Total .....		\$58,258 42
6685		Wm. H. Hanna ..	Coffee pots, etc. ....	" 11	12 32	Alterations, Additions and Repairs to Buildings and Apparatus, 1902.					
6686		Siegel-Cooper Com- pany .....	Shades .....	" 11	40 00	66	Jan. 2	C. W. Klapperts..	Extending bulletin board.....	Dec. 26	\$16 50
6687		J. & J. W. Stolls ..	Ambulance baskets .....	" 11	66 00	67		Sons .....			
6688		The Manhattan Sup- ply Company .....	Kumiss .....	" 11	80 85	68		Hitchings & Co....	Repairs to heater, etc.....	" 26	29 58
6689		O. G. Mason .....	Making X-Ray photographs.....	" 11	65 00	69		Charles Langbein..	Repairing instrument .....	" 26	52 30
6690		New Netherlands Publishing Com- pany .....	Books .....	" 11	54 28	70		Pfeifer Bros. ....	Iron skylight .....	" 26	31 00
6691		Overback Bros. ....	Vegetables, etc. ....	" 11	50 00			John Mulholland.	Carpenter work .....	" 26	70 00
6692		D. J. Barry & Co. ....	Spit cup covers .....	" 11	5 10	71		Assignee of J. C. Corbin .....			
6693		Dowd Lumber Com- pany .....	Lumber .....	" 11	355 82	72		George H. Breen...	Painting, etc. ....	" 26	52 50
6694		Lola Walston .....	Typewriting .....	" 11	9 00	73		The Kny-Scheerer Company .....	Repairing sterilizers .....	" 26	78 00
6695		Church E. Gates & Co. ....	Lumber .....	" 11	61 01	358	5	The Deane Steam Pump Company.	Repairing ammonia pump.....	" 26	9 76
6696		Slawson Bros. ....	Cream, etc. ....	" 11	45 29	359		Neil W. McIntosh & Co. ....	Repairs to furnaces, etc.....	" 30	31 70
6697		James Reilly Repair and Supply Com- pany .....	Nails, etc. ....	" 11	11 05	360		Central Iron Works.	Iron railing .....	" 26	115 00
6698		Samuel E. Hunter..	Lemons, etc. ....	" 11	12 75	361		Williams & Gerstle.	Resetting tiling, etc.....	" 26	130 00
6699		Richard Webber...	Vegetables, etc. ....	" 11	30 00			John Mulholland.	Carpenter work .....	" 30	35 00
6700		Carl Smith's Son..	Removing manure .....	" 11	15 00	362		Assignee of J. C. Corbin .....			
6701		R. H. Macy & Co. ....	Cap .....	" 11	2 86	533	6	The Kny-Scheerer Company .....	Repairing screens .....	" 30	4 50
6702		P. Blackiston's Son & Co. ....	Medical books .....	" 11	33 30	534		George I. Roberts & Bros., Incorpor- ated .....	Repairing steam gauge.....	" 30	5 00
6703		Cornelius Daly ..	Kindling wood .....	" 11	14 90	535		Joseph Miller .....	Repairs to baths, etc.....	" 30	665 00
6704		Bloomington Bros.	On account of Contract No. 5595, for eggs .....	" 5	62 40	536		Joseph Miller .....	Plumbing work, etc.....	" 30	908 50
6705		Lloyd I. Seaman & Co. ....	In full of Contract No. 6287, for meats .....	" 5	5,052 36	956	8	Baker, Smith & Co.	Grates, etc. ....	" 30	145 00
6706		Sales, Zahn Com- pany .....	In full of Contract No. 5185, for milk .....	" 5	2,316 75	957		Story & Flickinger.	Repairs to laundry, etc.....	Jan. 3	425 00
6707		Slawson Bros., In- corporated .....	On account of Contract No. 5164, for hay .....	" 5	15 07	1275	12	Hull, Grippen & Co.	Repairing heater .....	" 3	52 95
6708		Theo. P. Huffman..	On account of Contract No. 5214, for muslins .....	" 5	98 75	1276		Story & Flickinger.	Stone doors .....	" 3	108 00
6961	19	The P. R. Mitchell Company .....	On account of Contract No. 5552, for hardware, etc.....	" 5	40 77	1277		Sanderson Bros....	Covering steam pipes, etc.....	" 3	95 00
6962		James Reilly Repair and Supply Com- pany .....				1278		The Wells & New- ton Company ..	Repairs to steam apparatus...	" 3	495 00
6963		James K. Shaw....	Dinner set .....	" 11	19 52	2013	22	Thomson & Potter..	Window sashes, etc.....	" 19	38 50
6964		W. & L. Sloane ..	Rugs .....	" 11	120 82	3153	23	Baerlocher & Oh- man .....	Metal ceiling, etc.....	" 19	40 00
6965		Addison Johnson.	Bedspreads, etc. ....	" 11	578 00	3360	26	Duparquet, Huot & Moneuse Com- pany .....	Repairing range .....	" 19	16 25
6966		The Woodhouse Manufacturing Company .....	Fire hooks, etc. ....	" 11	25 32	3361		Bolton Bros. ....	Painting, etc. ....	" 19	380 00
6967		Wyckoff, Seamans & Benedict .....	Typewriters .....	" 11	175 50	3362		Carpenter work, etc.....		" 19	486 00
6968		John Wanamaker..	Shades .....	" 11	64 26	3363		Saunderson Bros..	Repairing telephone system, etc.	" 19	98 00
7112	20	Lloyd I. Seaman & Co. ....	On account of Contract No. 6457, for butter .....	" 5	75 80	3364		Herman Robinson..	Survey of One Hundred and Thirty-sixth and One Hun- dred and Thirty-seventh streets and Lenox avenue.....	" 19	100 00
7113		John H. Meyer....	On account of Contract No. 5141, for coal .....	" 11	590 37	3365		Joseph Hoffman...	Reflectors, etc. ....	" 19	160 00
7114		Thomas J. Dreher..	On account of Contract No. 5368, for harness, etc.....	" 5	169 13	3366		William Sander...	Repairing roofs, etc.....	" 19	124 50
7115		Berg Bros. ....	Toilet paper .....	" 11	76 86	3367	Feb. 2	Williams & Gerstle.	Elevator repairs .....	" 19	45 00
7116		Thomas F. Meagher.	Iron cribs .....	" 11	81 00	3368		Charles Langbein..	Repairs to instruments.....	" 19	5 75
7117		William H. Hanna..	Agateware .....	" 11	260 53	4352		Edward J. Scully...	Plumbing, etc. ....	" 19	71 00
7118		H. C. Mumbrauer..	Groceries .....	" 11	30 00	6568	17	King & Purcell....	Painting, etc. ....	" 19	409 00
7119		Peter Durvey & Co.	Hardware, etc. ....	" 11	130 00	6569		Joseph Miller .....	Plumbing work .....	Feb. 11	10 02
7120		Thomas C. Edmonds & Co. ....	White lead .....	" 11	287 50	6710		The Kny-Scheerer Company .....	Repairing sterilizers, etc.....	" 11	38 24
7121		Henry Meyer .....	Groceries, etc. ....	" 11	226 93	6711	18	John Finch.....	Tinning elevator door.....	" 11	25 00
7339	24	Sav Nappi .....	Broken stone .....	" 11	18 00	6712		Arthur Bassett & Co	Wire work .....	" 11	15 00
7830	26	Samuel E. Hunter..	On account of Contract No. 5473, for vegetables .....	" 19	69 33	6713		The United Engin- eering and Con- tracting Com- pany .....	Electrical work .....	" 11	698 00
7831		D. J. Barry & Co. ....	On account of Contract No. 5444, crockery, etc. ....	" 19	261 28	6714		J. Field .....	Repairing heater, etc.....	" 11	53 50
7832		F. J. Dessoir.....	On account of Contract No. 5155, groceries, etc. ....	" 19	1,179 42	6715		Hull, Grippen & Co.	Repairing locks, etc.....	" 11	29 75
7833		R. H. Macy & Co. ....	Linoleum, etc. ....	" 19	28 49	6716		Edward J. Scully...	Plumbing work .....	" 11	197 50
7834		Bloomington Bros.	Baskets .....	" 19	7 56	6717		The Wells & New- ton Company....	Repairing leak, etc.....	" 11	12 00
7835		The Carbondale Ma- chine Co. ....	Unions, etc. ....	" 11	9 82	6718		W. & A. Blake ..	Carpenter work, etc.....	" 11	50 00
7836		Gas Consumers' As- sociation .....	Rent of gas regulators, from Au- gust to December, 1902.....	" 19	90 00	6719	10	Charles Langbein..	Repairs .....	" 11	14 75
7837		Samuel E. Hunter..	Vegetables, etc. ....	" 19	158 49	6720	20	Williams & Gerstle.	Change in partition, etc.....	" 11	48 00
7838		Berg Bros. ....	Notions .....	" 19	33 81	7122		Bloomington Bros.	Repairing cribs .....	" 11	25 00
7839		Parke, Davis & Co..	Drugs .....	" 19	60 00	7123		Baerlocher & Oh- man .....	Metal ceilings .....	" 11	182 00
7840		John W. Terry....	Groceries, etc. ....	" 19	36 82	7124		Charles H. Van Aken .....	Building foundation .....	" 11	30 00
7841		Manhattan Electric al Supply Com- pany .....	Interior telephone .....	" 11	7 50	7340	24	Worms & Kemp...	Plumbing work .....	" 11	234 00
7842		W. S. Boyden .....	Iodoform .....	" 19	301 00	7849	26	George German.	Storm doors, etc.....	" 11	225 00
7843		J. Plant .....	Drugs .....	" 19	63 00	7850		Assignee of J. C. Corbin .....			
7844		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Chairs .....	" 19	20 00	8039	27	Toffler & Finck...	Repairing roofs, etc.....	" 19	45 00
7845		Hull, Grippen & Co.	Press bath .....	" 19	4 00	8040		Joseph D. Duffy...	Plumbing work .....	" 19	180 00
7846		Seabury & Johnson.	Oakum .....	" 19	31 20	8041		George I. Roberts & Bros., Incorpor- ated .....	Iron stairway, etc.....	" 19	380 00
7847		George Deyo, Agent and Warden....	Nightgowns, etc. ....	" 19	295 06	8042		Rathbun & Klpp...	Repairs to cart, etc.....	" 19	83 00
7848		Theo. W. Morris & Co. ....	Glass .....	" 19	51 00	8423	Mar. 2	William Sander...	Repairing roofs, etc.....	" 19	195 00
						8424		C. C. Schildwacher.	Repairs to ambulance, etc.....	" 19	150 70
								The J. L. Mott Iron Works .....	Repairing laundry stove .....	" 19	79 85
						8538	3	Ernest Leitz.....	Repairs to microscopes.....	" 11	6 50
						9497	10	Story & Flickinger.	Alterations, male prison ward, etc.	" 19	486 00
						9879	13	Frederick Jackson..	On account of Contract No. 6715, for additions and alter- ations to electric light wiring in Bellevue Hospital.....	" 24	1,498 50



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
10739	19	Edward J. Scully...	Plumbing work .....	Mar. 12	170 00	2573		Eimer & Amend...	Viccozemeter, etc. ....	" 14	45 93
10740		Joseph Miller.....	Repairs to furnace .....	" 12	423 00	2574		D. H. Mellvain...	Hardware, etc. ....	" 14	31 64
10913	20	Worms & Kemp.....	Plumbing, etc. ....	" 12	110 00	2575		D. H. Mellvain...	Lamps, etc. ....	" 14	33 36
11132	23	Charles Barry.....	Repairs to ambulance .....	" 12	298 50	2576		D. H. Mellvain...	Hardware, etc. ....	" 14	29 97
11523	24	Williams & Gerstle.	Building extension to elevator shaft .....	Feb. 24	836 00	2577		F. N. Dubois & Co.	Screw driver .....	" 14	25
11589	25	T. Frederick Jackson .....	On account of Contract No. 6715, for certain additions and alterations to electric light wiring in Bellevue Hospital .....	Mar. 12	2,151 41	2578		George N. Reinhardt & Co.....	Straw .....	" 14	51
11878	26	Albert Ascher .....	Repairs to fire alarm.....	" 18	60 00	2579		Arthur C. De Groff.	Oatmeal .....	" 14	57
11879		Charles H. Van Aken .....	Repairs to flagging, etc.....	" 18	148 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
Rents, 1902.						2584		Charles M. Childs & Co. ....	White enamel, etc.....	" 19	6 85
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.....	Jan. 3	\$1,275 00	2585		Oscar Schlegel....	Vermilion in oil.....	" 14	123 93
5416	Feb. 10	Jackson Bros. ....	Rent of premises No. 622 Water street, Borough of Manhattan, July to December, 1902.....	Feb. 5	600 00	2740	21	A. S. Beakes.....	On account of Contract No. 4902, for milk .....	" 14	168 64
Total.....					\$1,875 00	2741		A. S. Beakes.....	In full of Contract No. 4902, for milk .....	" 14	1 24
Clothing for Insane Patients, 1902.						2742		Theo. W. Morris & Co. ....	Glass .....	" 14	87 15
3359	Jan. 26	Geo. Deyo, Agent and Warden ....	Wrappers, etc. ....	Jan. 19	\$130 08	2743		Marston & son....	Coal .....	" 14	24 00
New Ambulances, Horses, Harness and Repairs, 1902.						2744		John H. Meyer....	Cranberries .....	" 14	6 00
74	Jan. 2	Paul Muller .....	Repairs to ambulance.....	Dec. 26	\$9 75	2745		Horace Ingersoll...	Forage .....	" 14	142 96
75		Charles Barry .....	Repairs to ambulance.....	" 26	15 25	2746		R. S. Luquer & Co. ....	Grizzly bear robe.....	" 14	12 75
76		Thos. J. Dreher...	Sponges, etc. ....	" 26	19 00	2747		Lincoln & Luchesi.	Rubber gloves, etc.....	" 14	109 05
2914	22	C. C. Schildwachter	Repairs to ambulance .....	Jan. 19	7 50	2748		Merck & Co.....	Formaldehyde .....	" 14	36 00
3154	23	D. H. Mellvain...	Repairs to ambulance lamps....	" 19	34 00	2749		Charles F. Matlage.	Salt, etc. ....	" 14	33 00
3357	26	The Consumers' New York Rubber Tire Company .....	Rubber tires, etc. ....	" 19	79 63	2750		Charles F. Matlage.	Perk .....	" 14	135 84
3358		Charles Barry .....	Ambulance repairs, etc. ....	" 19	288 25	2751		R. H. Macy & Co..	Miscellaneous supplies .....	" 14	110 75
5931	Feb. 13	Charles Barry .....	Ambulance repairs .....	Feb. 5	5 00	2752		Robert S. Alexander	Eggs .....	" 14	233 38
5932		C. C. Schildwachter	Ambulance repairs, etc. ....	" 5	22 75	2753		Armour & Co.....	Bologna, etc. ....	" 14	54 23
6566	17	Joseph P. Carr .....	Horseshoeing .....	" 11	40 00	2754		Fox Bros. & Co..	Miscellaneous supplies .....	" 14	83 59
6567		William Crobie .....	Harness repairs .....	" 11	18 35	2755		Ogden & Wallace...	Iron .....	" 14	105 57
6570		John H. Cooper .....	Horseshoeing, December, 1902..	" 11	30 00	2756		Bloomington Bros.	Damask, etc. ....	" 14	29 97
6718	18	Rathbun Kipp .....	Repairing ambulance .....	" 11	25 00	2757		John Greig.....	Jelly, etc. ....	" 14	30 21
6719		Martin Sadler .....	Horseshoeing, etc. ....	" 11	79 63	2758		The P. M. Frank Disinfecting Company .....	Banishment of water bugs, etc.	" 16	132 00
6969	19	John Lally .....	" .....	" 11	22 50	2759		Moran Photo Supply Company...	Supplies .....	" 14	15 43
6970		Hall & McCully .....	Veterinary services .....	" 11	8 00	2760		Theo. W. Morris & Co. ....	Glass .....	" 14	13 11
7851	26	Charles Barry.....	Repairing ambulance, etc.....	" 19	301 50	2761		Holland & Webb...	Cotton mops, etc.....	" 14	38 86
Total.....					\$1,007 01	2762		Henry Gade.....	Paper .....	" 14	9 40
DEPARTMENT OF CORRECTION.						2763		A. Leiser.....	Shellac, etc. ....	" 14	60 46
BOROUGH OF MANHATTAN.						2764		Department of Correction .....	Capes, etc. ....	" 14	812 09
Salaries, 1902.						2765		George Deyo, Agent and Warden ....	Toweling .....	" 14	302 33
584	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Mechanics, Workhouse, Blackwell's Island, December, 1902 .....	Jan. 5	\$37 50	2766		Thomas C. Dunham, Incorporated ...	Benzine, etc. ....	" 14	37 26
4923	Feb. 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of City Prison, June 1 to November 30, 1902 .....	" 14	1,249 98	2767		John Greig .....	Oil, etc. ....	" 14	77 04
4924		J. H. Timmerman, City Paymaster..	Supplementary payroll of City Prison, December, 1902.....	" 14	208 37	2768		James Reilly Repair and Supply Company .....	Miscellaneous supplies .....	" 14	134 84
Total.....					\$1,495 85	2845		Joseph E. Ennis...	On account of Contract No. 4785, for coal.....	" 16	1,474 07
Supplies and Contingencies, 1902						2846		Joseph E. Ennis...	On account of Contract No. 4785, for coal.....	" 16	1,175 93
958	Jan. 8	Joseph E. Ennis...	On account of Contract No. 4785, for coal .....	Jan. 2	\$1,243 71	2847		John H. Meyer....	Coal .....	" 19	950 00
1096	9	Charles Benn.....	Disbursements, December, 1902.	" 8	66 41	2848		H. M. Davis.....	On account of Contract No. 4820, for groceries.....	" 14	149 28
1469	12	Joseph E. Ennis...	On account of Contract No. 4785, for coal .....	" 8	1,462 34	2849		A. Hamburger....	Carrots .....	" 14	105 75
2344	19	Edwin W. Hiscox..	On account of Contract No. 4784, groceries .....	Dec. 2	145 66	2850		A. Gunnison & Co.	Extract lemon and vanilla.....	" 14	47 60
2345		Edwin W. Hiscox..	On account of Contract No. 4784, for groceries .....	" 17	313 19	2923	22	Clark & Wilkins...	Wood .....	" 19	10 00
2346		The Manhattan Supply Company ...	In full of Contract No. 4861, for dry goods, etc. ....	Jan. 12	128 00	2924		John W. Terry...	Groceries .....	" 14	226 45
2347		John Simmons Company .....	Oil .....	" 14	3 40	2925		Thomas F. Fitzgerald .....	Yeast .....	" 14	84 80
2348		Lawrence McGee...	Horseshoeing .....	" 14	2 50	2926		Frank M. Reilly...	Fruit, etc. ....	" 14	142 79
2349		P. J. Loughran...	" .....	" 14	15 00	2927		H. Swartz.....	Kerosene oil .....	" 14	74 56
2350		Wm. Kelly .....	" .....	" 14	6 00	2928		Charles Stern & Sons	Wine, etc. ....	" 14	220 72
2351		Police Department of The City of New York .....	Testing boilers, Certificates Nos. 8714, 8713, 8944, 9319.....	" 14	12 00	2929		DeSota Stables, W. W. Dickey, Proprietor .....	Keep of horses, etc.....	" 14	50 00
2352		Hoffman & Scofield	Tinned copper .....	" 14	2 35	2930		Roth Bros. ....	Cranberries .....	" 14	6 00
2353		Ogden & Wallace...	Iron, etc. ....	" 14	20 54	2931		A. Gunnison & Co.	Alcohol, etc. ....	" 14	72 38
2354		New York Telephone Company.	On account of Contract No. 4818, for telephone service...	" 12	581 09	3158	23	Samuel E. Hunter.	In full of Contract No. 4744, for potatoes, etc. ....	" 16	869 03
2355		McKesson & Robbins .....	Hospital supplies .....	" 14	9 32	3159		Edward G. Shepard.	Lock, etc. ....	" 19	1 60
2356		Seth Thomas Clock Company .....	Clocks .....	" 14	13 50	3160		Edward G. Shepard.	Cables .....	" 19	3 75
2357		Henry Romeike ...	Newspaper clippings, November and December, 1902.....	" 14	4 40	3161		Whitall-Tatum Company .....	Glassware .....	" 19	81
2358		D. J. Barry & Co..	Pails .....	" 14	40 14	3162		William Shapiro...	Letters, etc. ....	" 19	15 36
2359		Edwin W. Hiscox..	Coffee .....	" 14	1 94	3163		J. & J. W. Stolz...	Use of camp stools.....	" 19	6 00
2360		Hull, Grippen & Co.	Hardware, etc. ....	" 14	18 81	3164		McKesson & Robbins .....	Cod liver oil, etc.....	" 19	156 24
2361		James Y. Watkins & Son .....	Wash basins, etc. ....	" 14	6 98	3165		Carl Smith's Sons.	Removing manure .....	" 19	25 00
2362		Edward G. Shepard.	Hardware, etc. ....	" 14	74 55	3166		Henry Kelly & Son.	Fruits, etc. ....	" 19	60 58
2363		Wm. T. Gillott, Jr.	Syrup, etc. ....	" 14	7 92	3167		William Kelly.....	Horseshoeing .....	" 19	6 00
2364		Hull, Grippen & Co.	Hooks .....	" 14	95	3168		The Kny-Scheerer Company .....	Surgical instruments, etc.....	" 19	24 55
2365		Hull, Grippen & Co.	Belt punch, etc. ....	" 14	5 42	3169		Bausch & Lomb Optical Company...	Photographic hospital supplies..	" 14	127 39
2366		Hull, Grippen & Co.	Grindstone, etc. ....	" 14	54 31	3170		Julius J. Bremel...	Disbursements, December, 1902.	" 19	1 00
2367		Hull, Grippen & Co.	Hardware, etc. ....	" 14	14 10	3171		R. H. Macy.....	Clothing, etc. ....	Dec. 12	62 31
2368		Horace Ingersoll...	Straw .....	" 14	3 73	3172		De Sota Stables...	Boarding horses, December 1, 1902, to January 1, 1903....	Jan. 16	50 00
2369		Addison Johnson, Agent and Warden .....	Coir mats .....	" 14	32 80	3173		John Simmons Company .....	Hoes .....	" 19	12 00
2370		Henry Kelly & Son.	Fruits, etc. ....	" 14	66 94	3174		Hull, Grippen & Co.	Ice chopper .....	" 19	75
2371		Candee & Smith...	Lime, etc. ....	" 14	3 75	3371	26	Hull, Grippen & Co.	Wire nails, etc. ....	" 14	42 04
2376		Francis T. Witte Hardware Company .....	Hardware, etc. ....	" 14	61 19	3372		Hull, Grippen & Co.	Gas fixtures, etc.....	" 19	102 41
2377		Wyckoff, Seamans & Benedict ....	Typewriter supplies .....	" 14	1 65	3373		Hull, Grippen & Co.	Hinges, etc. ....	" 19	3 45
2389		Hull, Grippen & Co.	Perfect Heater, etc.....	" 14	89 75	3374		Hull, Grippen & Co.	Bolts, etc. ....	" 19	1 21
2567	20	Edward West.....	On account of Contract No. 4749, for fresh fish .....	" 12	409 13	3375		Hull, Grippen & Co.	Lemon squeezers .....	" 19	50
2568		Edward West .....	In full of Contract No. 4749, for fresh fish .....	" 12	3 48	3376		Hull, Grippen & Co.	Stencil .....	" 19	50
2569		F. J. Dessoir ....	On account of Contract No. 4897, for groceries.....	" 12	47 50	3377		The New York Pharmaceutical Association .....	Drugs .....	" 19	12 80
2570		F. J. Dessoir .....	On account of Contract No. 4897, for groceries.....	" 12	234 21	3378		Holland & Webb...	Cotton duck .....	" 19	103 50
2571		Charles F. Matlage.	On account of Contract No. 4894, for groceries, etc.....	" 12	623 76	3379		John Wanamaker...	Carpet, etc		



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3894	1903.	Wm. M. Montgomery	In full of Contract No. 4760, for ice	1903. " 19	1 01	2595	1903.	Geo. I. Roberts & Bros., Inc.	Water gauge glasses	1903. " 14	1 09
3895		Wm. M. Montgomery	On account of Contract No. 4760, for ice	" 19	11 11	2770	21	James Reilly Repair and Supply Company	Miscellaneous supplies	" 14	114 63
3896		Thomas F. Kane	Disbursements, October, November and December, 1902	" 14	11 85	2771		Lincoln & Luchesi	Repairing surgical instruments	" 14	4 35
3897		Samuel E. Hunter	Apples, etc.	" 19	39 39	2772		John M. Mayer & Sons	Repairs to wagon	" 14	10 64
3898		E. A. Munson Pie Baking Company	Pies	" 19	210 00	2773		Gas Engine and Power Company, Chas. L. Seabury & Co., Consolidated	Supplies	" 14	8 33
2165	16	Meyer Meyer	In full of Contract No. 4901, for meats	" 8	5,967 71	2774		M. J. Farrell	Repairs to roof, etc.	" 16	6 05
2166		James C. Wynn	On account of Contract No. 4802, for coal	" 12	737 21	2775		Candee & Smith	Cement, etc.	" 14	5 00
2167		Wm. M. Montgomery	On account of Contract No. 4760, for ice	Dec. 17 1902. " 19	23 72	2935	22	Crane Company	Steamfitting	" 14	102 10
4462	Feb. 3	McDermott - Bunker Dairy Company	On account of Contract No. 4787, for condensed milk	1903. Jan. 24	557 52	2936		Cooke Heating and Power Company	Repairing stack	" 14	142 00
4463		McDermott - Bunker Dairy Company	In full of Contract No. 4787, for condensed milk	" 24	5 27	2937		The J. L. Mott Iron Works	Grates, etc.	" 14	14 67
4464		Peter J. Constant	Rugs, etc.	" 14	182 85	2938		Kny-Scheerer Company	Repairing sterilizer	1902. Dec. 2	53 45
5186	9	Edward G. Shepard	Hardware, etc.	" 30	750 52	2939		John Simmons Company	Steamfitting	1903. Jan. 14	87 06
5187		John Wanamaker	Clothing	" 19	85 50	3175	23	Hull, Grippen & Co.	Repairing range, etc.	" 19	7 95
6384	16	James C. Wynn	In full of Contract No. 4802, for coal	Feb. 6	5 04	3176		Hull, Grippen & Co.	Repairing heater	" 19	7 00
6385		James C. Wynn	On account of Contract No. 4802, for coal	" 6	76 30	3177		D. McElraey	Plumbing, etc.	" 19	9 75
6386		John Carle & Sons	Glycerine, etc.	" 6	173 00	3178		Jacob Efron	Plumbing work, etc.	" 19	14 50
6387		Chas. H. Heinsohn	Lumber	" 6	564 82	3179		James Reilly Repair and Supply Company	Repairing steam gauge	" 19	2 75
6388		Wm. P. Youngs & Bros.		" 6	176 48	3396	26	The J. L. Mott Iron Works	Stove fittings	" 19	2 28
6742	18	New York Telephone Company	On account of Contract No. 4818, for telephone service, etc., December, 1902	" 9	519 25	3397		John Simmons Company	Steamfittings	" 19	78 94
6743		New York Telephone Company	In full of Contract No. 4818, for telephone service, etc., November and December, 1902	" 9	249 56	3398		Letcher & Norton, assignees of M. J. Farrell	New roof, etc.	" 16	450 00
6744		Edwin W. Hiscok	In full of Contract No. 4784, for groceries	" 6	975 00	3399		Joseph Zertas	Gas fitting	" 19	3 50
6745		Sam'l E. Hunter	Produce	" 9	940 00	3400		John M. Mayer & Sons	Wagon repairs, etc.	" 19	18 45
6746		Edward G. Shepard	Door checks, etc.	" 11	19 00	3401		Joseph D. Duffy	Plumbing	" 19	2 00
6951		George N. Reinhardt	In full of Contract No. 4800, for forage	" 11	162 61	3402		Abendroth Bros.	Range fittings	" 19	60
7852	26	Chas. H. Heinsohn	Lumber	" 18	161 65	3899	29	Jorgensen & Nordgard	Repairing roof, etc.	" 19	969 00
8993	Mar. 6	John N. Brookman	Additional rents, water meter bill, from August 28 to November 11, 1902	" 26	2 60	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
9331	9	Bloomington Bros.	Towels, etc.	Mar. 5	8 44	6393		F. N. Du Bois & Co.	Steamfittings	" 6	81 44
9332		Seth Thomas Clock Company	Winding clocks, etc., year 1902	" 5	20 00	6394		Bramhal-Deane Co.	Range fittings	" 6	10 25
9333		Tefft-Weller Company	Yarn	" 5	67 76	6395		Duparquet, Huot & Moneuse Company	Range fittings	" 6	2 00
9334		The Francis I. Witte Hardware Company	Wheelbarrows, etc.	" 5	42 70	6396		D. J. Dady	Plumbing work	" 6	12 45
9335		The Yale & Towne Manufacturing Company	Keys	" 5	13 44	7862	26	Geo. I. Roberts & Bros., Inc.	Repairs to electric plant, etc.	Jan. 19	195 00
9486		The Singer Manufacturing Company	Needles, etc.	" 5	5 08	9336	Mar. 9	Chas. H. Heinsohn	In full of Contract No. 6316, for lumber	Feb. 8	2,233 45
9487		James Reilly Repair and Supply Company	Concave glass panels	" 5	21 21	9488	10	Abendroth Bros.	Range fittings	Mar. 5	3 25
9621	11	Newtown Creek Towing Company, tugboat "Dictator" and owners	Towing	" 5	5 00	9489		Bruce & Cook	Iron	" 5	5 27
9622		The New York Law Journal	Subscription from December 1, 1902, to December 1, 1903	" 5	10 00	9490		The J. L. Mott Iron Works	Stove fittings, etc.	" 5	1 53
9623		J. H. Harris, Treasurer New York State Reformatory	Ledger	" 5	10 00	9491		Duparquet, Huot & Moneuse Company	Range fittings	" 5	12 00
9624		Lincoln Luchesi	Surgical instruments	" 5	15 00	9627	11	Joseph D. Duffy	Plumbing, etc.	" 5	39 65
9625		Murtagh & McCarthy	Lime, etc.	" 5	113 30	9782	12	H. A. Ockershausen	Electrical repairs	" 5	5 11
9626		R. H. Macy & Co.	Thimbles	" 5	1 44	10755	19	James Reilly Repair and Supply Company	Boiler repairs, etc.	" 5	190 75
9775	12	The White Tar Company	Carbolic acid	" 5	70 00	10756		Cooke, Hastings & Power Company	Steamfittings, etc.	" 4	275 56
9776		The Francis I. Witte Hardware Company	Hardware	" 5	153 40	10757		Jas. Tregarthen, Son & Co.	Repairs to steamer	" 13	25 00
9777		Frank M. Reilly	Fruits, etc.	" 5	69 35	10758		Charles M. Childs & Co.	Paint	" 13	1 50
9778		Hull, Grippen & Co.	Window shades, etc.	" 5	16 30	10924	20	Daniels & Co.	Mason work	" 13	10 84
9779		Hull, Grippen & Co.	Hand saw, etc.	" 5	4 00	10925		Fred. Buse	Stove bricks	" 13	3 75
9780		Hull, Grippen & Co.	Electrical supplies	" 5	50 60	10926	23	Theo. W. Morris & Co.	Glass	" 13	2 50
9781		John Wanamaker	Shades, etc.	" 5	54 24	11198		Paul J. Hall	Papering, etc.	" 13	19 00
10197	16	Department of Correction	Socks, etc.	" 5	247 75			James Reilly Repair and Supply Company	Steamfitting, etc.	" 13	149 07
10750	19	D. H. McIlvain	Torch	" 13	1 95			Total			\$18,901 60
10751		John Simmons Company	Bolts, etc.	" 13	25 25			Transportation, Maintenance and Expenses of Insane Criminals, 1902.			
10752		Bloomington Bros.	Muslin, etc.	" 13	16 90	9492	Mar. 10	H. E. Allison, Medical Superintendent Matteawan State Hospital	Maintenance of insane criminals	1903. Mar. 5	\$88 39
10753		Peter J. Constant	Linoleum, etc.	" 13	33 85			Improvement of Riker's Island, 1902.			
10754		Curtis & Blaisdell	Coal	" 13	15 00	2372	Jan. 18	Candee & Smith	Flaster paris	Jan. 14	\$4 35
10923	20	The Francis I. Witte Hardware Company	Taps, etc.	" 13	23 00	2373		The Francis T. Witte Hardware Company	Glue, etc.	" 14	10 89
11194	23	Weeber & Don	Seythe stones	" 13	3 00	2374		Hoffman Scofield	Roofing tin, etc.	" 14	11 50
11195		McKesson & Robbins	Ammonia	" 13	1 00	2375		The Francis T. Witte Hardware Company	Hardware, etc.	" 14	10 70
11196		Tugboat "Dart" and owners	Towing	" 13	25 00	2388		Bruce & Cook	Wire, etc.	" 14	27 64
11197		Lawrence McGee	Horseshoeing	" 13	6 50	2586	20	Thomas C. Dunham, Incorporated	Oil	" 14	380 16
11508	24	H. Swartz	Kerosene oil	" 13	274 95	2587		James Reilly Repair and Supply Company	English vermilion	" 14	20 25
11509		H. Gunnison & Co.	Black japan	" 13	83 93	2588		Charles M. Childs	Turpentine, etc.	" 14	36 46
11510		Meurer Bros. Company	Tin and zinc	" 13	238 30	2589		F. N. Du Bois & Co.	Bibb cocks	" 14	4 80
11511		Department of Correction	Brushes, etc.	" 13	407 85	2769	21	James Reilly Repair and Supply Company	Miscellaneous supplies	" 14	12 35
Total					\$37,473 29	2776		Candee & Smith	Lime, etc.	" 14	95 50
Alterations, Repairs and Improvements of Buildings, Apparatus and Steamboats, 1902.						2932		A. Gunnison & Co.	Oil, etc.	" 14	272 17
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 1903. " 14	\$2,412 00	2933		John B. Dauchey	White lead	" 16	792 00
2378	19	Wyckoff, Seaman & Benedict	Typewriter supplies	Jan. 14	7 50	2934		Crane Company	Steamfittings, etc.	" 14	22 97
2379		Hull, Grippen & Co.	Valves, etc.	" 14	4 00	2935		Peter J. Constant	Linoleum, etc.	" 14	106 80
2380		Crane Company	Steamfittings	" 14	61	3394	26	O'Brien Bros.	Dock stone	" 19	118 50
2381		William Crosbie	Harness repairs	" 14	14 30	6389	Feb. 16	Pratt & Lambert	Paints	Feb. 6	434 00
2382		Hugh McGowan	Plumbing, etc.	" 14	10 19	6390		Thomas C. Dunham, Incorporated	Paints	" 6	71 90
2383		P. H. Lohse	Plumbing work	" 14	5 00	6391		Charles M. Childs	Paints	" 6	426 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	6760	18	John A. Casey Company	Turpentine	" 9	415 07
2385		Jas. H. Tregarthen	In full of Contract No. 6280, for alterations, etc., to steamer "Minnahanonck"	" 30	5,189 00	6761		A. Gunnison & Co.	In full of Contract No. 6658, for white lead	Jan. 31	1,572 00
2386		John W. Buckley	Rubber hose, etc.	1903. Jan. 14	12 25			Total			\$4,846 01
2387		Bruce & Cook	Galvanized iron, etc.	" 14	114 04			BOROUGH OF BROOKLYN.			
2390		Hull, Grippen & Co.	Hammers and handles, etc.	" 14	20 80			Salaries, 1902.			
2590	20	F. N. Du Bois & Co.	Packing	" 14	3 25	258	Jan. 5	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., Kings County Penitentiary, December, 1902	1903. Jan. 5	\$217 00
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						



## 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. & P. 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		Oscar Seuegel	Sulphur roll	" 9	14 44
723		J. McNamara	Pies	" 9	70 00
724		The Manhattan Supply Company	Locks	" 9	42 74
725		Heise, Mann & 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	303 63
874		John J. O'Rourke	On account of Contract No. 4199, for groceries	" 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	Chloride of lime	" 9	20 87
887		A. Hamounger	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	Feb. 17	Samuel E. Hunter	Apples	" 19	6 98
2269		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 and Hudson River Railroad Co.	Transportation	Mar. 5	17 05
3475		H. E. Allison, as Medical Superintendent Matewan 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 25
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.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
6533		Thomas F. White..	Horse hire, etc., November 3 to 26, 1902	Feb. 9	33 00	6170		Hammacher, Schlemmer & Co.....	Brackets, etc.	9	7 49
6534		The Vienna Window Cleaning Company; Kadisch & Fraad, proprietors	Cleaning windows, December, 1902	" 9	60 00	6171		M. J. Garry.....	Horseshoeing	" 9	13 00
6535		Hayck & Co.....	Bench, etc.	" 9	8 00	6172		Thomas Buckley...	Horseshoeing, November and December, 1902	" 9	31 75
6536		The B. F. Goodrich Company	Stomach tube, etc.	" 9	14 29	6173		American Storage Company	Storage	" 9	20 00
6537		Gane Bros. & Co.	Glue, etc.	" 9	11 50	6174		Edward Riley	Board of horses, November and December, 1902	" 9	50 00
6538		Dr. Edmund Prince Fowler	Directories	" 9	10 00	6175		Schiffelin & Co...	Camphor, etc.	" 9	4 23
6539		Howard Gas Leak Detector	Gas leak detectors	" 9	10 00	6176		Dr. C. Clark & Son.	Horseshoeing	" 9	158 30
6540		Whitall - Tatum Company	Bottles	" 9	19 20	6518	17	Joseph T. Gombert.	Lamp, etc.	" 9	6 35
6541		The New York Edison Company...	Electric current, November 29 to December 31, 1902	" 9	51 31	6519		A. Gross.....	Harness repairs, etc.	" 9	102 95
6542		Richards & Co...	Thermometers, etc.	" 9	83 55	6520		The B. F. Goodrich Company	Syringes, etc.	" 9	9 09
6543		Sanborn Map Company	Correcting maps	" 9	160 00	6521		Hackett, Carhart & Co.	Rubber boots, etc.	" 9	70 20
6544		C. Golderman, as Secretary	Disbursements, November and December, 1902	" 9	77 09	6522		Harrison Bros. & Co., Incorporated	Varnish	" 9	3 50
6545		Eimer & Amend...	Laboratory supplies	" 9	233 86	6523		William Rabe.....	Plumbing, etc.	" 9	5 25
6861	19	Henry R. Worthington	Engineers' supplies	" 9	50 09	6524		Charles W. Dickel..	Board of horse, November and December, 1902	" 9	60 00
6862		Kinsey, Rainier & Thomson, Inc.	Safe	" 9	73 00	6525		White, Van Glahn & Co.....	Hardware	" 9	46
6863		W. N. Thayer.....	Electrical work, etc.	" 9	25 20	6865	19	R. H. Macy & Co.	Blankets	" 9	85 50
6864		W. & J. Sloane.....	Taking up carpet, etc.	" 9	21 63	6866		George N. Reinhardt & Co.	Corn, etc.	" 9	8 96
6957		James Beggs & Co.	Repairing, etc.	" 9	343 33	6867		George N. Reinhardt & Co.	Hay	" 9	3 56
6958		Geo. W. Cobb, Jr.,	Oak wall case	" 9	132 50	6956	24	Arthur McGerald...	Carriage repairs	" 9	170 50
6959		The Smith Premier Typewriter Company	Typewriter, etc.	" 9	52 00	7207		Arthur McGerald...	Repairing ambulance, etc.	" 16	350 00
6960		Wyckoff, Seamans & Benedict...	"	" 9	88 75	7488		Majestic Stables, Gaffney & Sons, Proprietors	Board of horse, November, 1902	" 9	25 00
7208	24	Burrelle's Press Clipping Bureau.	Clippings, November, 1902	" 16	7 50	8136	27	Eugene W. Scheffer, as Secretary Pro Tem	Disbursements, 1902	" 24	10 45
8132	27	McKesson & Robbins	Irrigation cup	" 24	63	8336	Mar. 2	Bloomington Bros.	Horse collar, etc.	" 24	8 00
8133		George Schilpp....	Fitting locks	" 24	2 75	8337		William P. Baker Company	Soap	" 24	3 85
8134		Richards & Co...	Microscopic slides, etc.	" 24	10 45	8338		Acker, Merrill & Condit	Oil	" 24	1 60
8135		James S. Barron....	Dusters	" 24	2 00	8546	3	George Devo, Agent and Warden	Stable cans	" 24	23 48
8339	Mar. 2	The Harral Soap Company	Soap	" 24	24 12	8898	5	X. Stoutenburgh...	Disinfectant	" 26	21 00
8340		Baker, Voorhis & Co.	Law books	" 24	14 00	10221	17	R. H. Macy.....	Whip	Mar. 10	4 17
8341		Wm. P. Baker Company	Soap, etc.	" 24	16 60	10274	17	Martin B. Brown Company	Spool paper	" 10	76 00
8342		Whitall - Tatum Company	Bottles	" 24	8 10	10502		Arthur McGerald...	Carriage repairs	" 10	77 00
8343		Brentano's	Book	" 24	1 80	Total..... \$1,840 66					
8344		Geo. Devo, Agent and Warden	Towels	" 24	2 80	Hospital Fund, Excluding Payments to Private Hospitals, 1902.					
8345		Bloomington Bros.	Gloves, flannel, etc.	" 24	5 89	172	Jan. 3	Howard L. Sills...	On account of Contract No. 5396, for grocery supplies	1902. Dec. 17	\$25 00
8346		Albany Perforated Wrapping Paper Company	Paper	" 24	6 00	330	5	Bloomington Bros.	Jars, etc.	" 27	87 34
8539	Mar. 3	A. O. Allen.....	Matches	" 24	1 20	595	6	John Leifler & Co..	On account of Contract No. 6175, for brandy, etc.	" 27	89 30
8540		Schiffelin & Co...	Oil of peppermint	" 24	440 00	596		Hodgman Rubber Company	Rubber bands	" 27	31 25
8541		Mail and Express Company	Copies of roster, etc.	" 24	532 00	597		Nason Manufacturing Company	Pipe	" 27	16 27
8542		J. Warren Mead, Agent and Warden of Auburn Prison	Chair, etc.	" 24	4 70	598	8	Jenkins Bros.....		" 27	27
8543		Lehn & Fink.....	Chloride of lime, etc.	" 24	34 75	986		Curtis & Blaisdell...	Glands	" 27	27
8544		Oscar Mayer.....	Milk dippers	" 24	37 00	1114	9	The B. F. Goodrich Company	Coal	1903. Jan. 5	724 18
8545		Davol Rubber Company	Syringes	" 24	1 79	1115		Church E. Gates & Co.	Rubber bands	" 5	15 60
8643	4	Eugene W. Scheffer as Secretary pro tem	Disbursements, January 4 to August 5, 1902	" 24	29 95	1116		C. Golderman, as Secretary	Lumber	" 5	7 87
8644		R. H. Macy & Co.	Cheese cloth, etc.	" 24	13 55	1270	12	Lloyd I. Seaman & Co.	Disbursements	" 5	1 00
8645		Department of Correction	Brooms	" 24	3 00	1271		Thomas B. Ward...	On account of Contract No. 5418, for grocery supplies	" 5	204 52
8646		New York Telephone Company	Telephone service, September and October, 1902	" 24	292 90	1272		Seabury & Johnson	Repairing tools	" 5	20 00
8897	5	The Kny-Scheerer Company	Tray	" 24	1 72	1656	13	Albany Perforated Wrapping Paper Company	Lint, etc.	" 5	15 92
8940	6	Library Bureau...	Letter file	" 26	49 50	1657		Arthur L. De Groot.	Paper	" 9	6 00
9031		Chas. F. Dillon...	Frame	Mar. 10	8 00	1772	14	F. W. Devoe & C. T. Reynolds	On account of Contract No. 5395, for grocery supplies	" 5	12 73
10222	16	Department of Correction	Brooms, etc.	" 10	31 15	1773		James S. Barron & Company	Paint, etc.	" 9	29 30
10223		John J. Dinneen...	Closet	" 10	15 00	1774		Clover Farms Company	Oil	" 9	3 25
10224		J. Warren Mead, Agent and Warden of Auburn Prison	Stools	" 10	8 35	1774		Clover Farms Company	On account of Contract No. 5419, for milk	" 5	167 46
10225		George Schilpp....	Repairing chairs, etc.	" 10	6 80	2173	16	E. B. Estes & Sons	Toothpicks, etc.	" 9	40 00
10226		The Hawley Box Company	Boxes	" 10	11 52	2659	21	Nason Manufacturing Company	Engineers' supplies	" 16	33 23
10227		James F. Dougherty	Incubators	" 10	156 50	2790		John Wanamaker...	Muslins, etc.	" 16	59 20
10273	17	New York Telephone Company	Telephone service, etc., October, November, 1902	" 10	329 26	2791		Otis Elevator Company	Valve racks, etc.	" 16	48 35
10862	20	The Oliver Typewriter Company.	Typewriters	" 10	119 93	2792		Samuel E. Hunter..	Fruit, etc.	" 16	12 96
					Total.....	2793		Charles Renzland...	Flumbing, etc.	" 16	35 20
					\$5,548 29	2794		Wm. Rabe	Plumbing, etc.	" 16	14 57
						2795		Walton Oxygen Works	Oxygen	" 16	8 00
						2953	22	B. A. Cushman & Co.	Pies	" 16	6 50
						2954		Lehn & Fink	Plasters, etc.	" 16	11 50
						2955		Richard Webber...	Turkeys	" 16	48 40
						3185	23	Department of Correction	Brooms, etc.	" 9	6 77
						3186		Hornthal & Co...	Pine cases	" 16	36 00
						3187		Hodgman Rubber Company	Election rings, etc.	" 16	35 45
						3188		Goodyear Rubber Company	Coats	" 16	64 00
						3189		The Kny-Scheerer Company	Hospital supplies	" 16	24 84
						4321	Feb. 2	Clover Farms Company	In full of Contract No. 5419, for milk	" 26	186 72
						4322		Wm. P. Baker Company	On account of Contract No. 5420, for grocery supplies	" 26	17 97
						4323		Arthur L. De Groot	On account of Contract No. 5395, for grocery supplies	" 26	4 78
						4324		Sam'l E. Hunter..	Vegetables, etc.	" 26	25 59
						4325		Clark & Wilkins...	Wood	" 26	12 00
						4326		J. Wertheimer	Soap	" 26	22 35
						4327		Fussell Ice Cream Company	Ice cream, etc.	" 26	31 59
						4328		Richard Webber...	Meat, etc.	" 26	5 12
						4329		Van Der Emdee Pharmacy	Syringes	" 26	7 20
						4330		S. Roebuck Company	Weather strips	" 26	4 50
						4331		Western Union Telegraph Company	Telegrams, December, 1902	" 26	7 33
						4332		E. B. Estes & Sons	Toothpicks	" 26	35 00
						4333		The George Ermold Company	Repairing introducers, etc.	" 26	9 35
						4334		Inland Stamp Works	Rubber type, etc.	" 26	50
						3335		James S. Barron ..	Window brush	" 26	63
						5290	9	Armstrong Cork Company	Corks	Feb. 3	6 00
						5291		John Adler	Calves	" 3	91 00
						5292		Eugene W. Scheffer, as Secretary pro tem.	Disbursements	" 3	1 00
						5293		James T. Dougherty	Repairing microscope, etc.	" 3	9 00
						5294		Eimer & Amend ..	Bottles, etc.	" 3	46 12
						5295		F. Grote & Co.....	Glass rollers	" 3	28 00
						5296		Emil Greiner.	Vials	" 3	55 00
						5297		Whitall-Tatum Company	Thermometers, etc.	" 3	30 27
						5404	10	Schiffelin & Co...	On account of Contract No. 6198, for drugs and chemicals	Jan. 26	134 60



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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.	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		Meinecke & 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	502	17	J. Warren Mead, Agent and Warden of Auburn Prison	Baskets .....	" 9	11 00

## 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
----	--------	-----------------	--	-----------------	----------

## 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		Meinecke & 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		Nason Manufacturing Company	Bolts .....	" 9		34 06
514		Eimer & Amend	Bottles .....	" 9		23 32
515		Lehn & Fink	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 & Martsers	Stamps .....	1902. Dec. 27	\$2 90
35		Mrs. Henry Oaborn	Board of Inspector .....	" 25	58 05
36		Mrs. Annie Conway	Meals for Inspector .....	" 3	6 50
37		Bacon & Co.	Coal .....	" 27	8 00
282	6	Captain Arthur McEvoy	Use of launch, July 16 to August 7, 1902	Nov. 25	100 00
283		W. J. Warner	Use of launch, August 8 to September 13, 1902.	" 25	185 00
565	12	American Ice Company	On account of Contract No. 5710, for ice .....	Dec. 27	3 20
711	15	Ernst E. Lomborg	Electrical work .....	1903. Jan. 9	16 50
712		Ambrose E. Barnes & Bro.	Desk .....	" 9	54 90
905	16	Wyckoff, Seamans & Benedict	Cabinet .....	" 9	42 75



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
906	1903.	F. Diesterwald....	Repairing clock .....	1903-9	2 50	1925	1903.	C. W. Keenan....	Glass .....	1903-3	74 68
1025	20	Ernst E. Lomborg.	Electrical .....	1902-27	132 00	2016	2016	Lloyd I. Seaman & Co. ....	In full of Contract No. 5418, for grocery supplies .....	" 3	181 51
1150	22	Abraham & Straus..	Blankets .....	Jan. 16	23 01	2062	11	Albert O. Allen....	In full of Contract No. 5417, for grocery supplies .....	" 3	32 70
1151		Library Bureau....	Guides .....	" 16	15 25	2061		Howard L. Sills...	In full of Contract No. 5396, for grocery supplies .....	" 3	32 60
1202		The Banks Law Publishing Com- pany .....	Books .....	" 16	4 00	2063		Nason Manufactur- ing Company....	Nipples .....	" 3	254 45
1203		John A. Jennings..	Disbursements, November, 1902.	" 16	10 50	2064		Burrell Bros. ....	Meat .....	" 3	343 98
1204		C. Goldman, as Sec- retary .....	Disbursements, September, Oc- tober and November, 1902..	" 16	221 60	2065		J. T. E. Litchfield..	Carting lumber, etc.....	" 3	10 00
1596	30	John A. Jennings..	Postage .....	" 26	8 25	2066		A. F. Brombacher & Co. ....	Lights of glass.....	" 3	191 61
1688	Feb. 4	American Ice Com- pany .....	On account of Contract No. 5710, for ice .....	" 26	2 52	2067		Moquin - Offerman- Heissenbuttel Coal Company..	Coal .....	" 9	24 64
2068	11	Eugene W. Scheffer, as Secretary pro tem. ....	Disbursements, November and December, 1902 .....	Feb. 3	132 60	2222	16	Hodgman Rubber Company .....	Ice bags .....	" 9	8 70
2449	19	Moquin - Offerman- HeissenbuttelCoal Company .....	Coal .....	" 16	51 25	2223		S. F. Hayward....	Repairing fire extinguisher, etc.	" 9	15 00
2564	24	J. Warren Mead, Agent and Ward- en .....	Chairs, etc. ....	" 16	68 82	2224		Isaac Harris....	Coal .....	" 9	28 00
2565		Sheppard & Kellett.	Repairs to furnace, etc.....	" 16	45 00	2225		Arthur C. Jacobson & Sons.....	Lumber .....	" 9	29 52
2566		Thomas F. Taylor..	Coal .....	" 16	69 50	2226		Sheppard & Kellett	Plumbing work .....	" 9	39 95
2567		C. W. Keenan....	Glass .....	" 16	1 95	2227		Seabury & Johnson	Cotton, etc. ....	" 9	24 00
2568		Ernst E. Lomborg.	Electrical supplies .....	" 16	44 00	2228		Samuel E. Hunter.	Vegetables .....	" 9	50 40
2569		Conroy & Gannon..	Pearline, etc. ....	" 16	13 40	2260	17	National Casket Company .....	Zinc lined boxes.....	" 9	192 00
2570		Clynta Water Com- pany .....	Water .....	" 16	4 50	2277	18	Shellas & Chemult. A. D. Matthews'	Blankets .....	" 9	781 00
2684	26	Library Bureau....	Oak cases, etc. ....	" 16	230 50	2278		Sons .....	Cups .....	" 9	101 52
2685		S. O. Burnett....	Axe .....	" 16	90	2547	24	J. Warren Mead, Agent and Ward- en .....	Baskets .....	" 16	47 76
2686		Troy Steam Laundry	Laundering towels, November and December, 1902.....	" 16	8 65	2548		Department of Cor- rection .....	Sash tools .....	" 16	23 88
3353	Mar. 9	The Oliver Type- writer Company.	Typewriter and stand.....	Feb. 26	99 68	2549		The B. F. Goodrich Company .....	Cots .....	" 16	14 23
3354		Stevenson & Mars- ters .....	Rubber stamps .....	" 16	1 95	2550		John Elsey....	Fish .....	" 16	16 67
3762	16	The New York and New Jersey Tele- phone Company.	Telephone service, October, No- vember and December, 1902	Mar. 10	153 92	2551		Conroy & Gannon..	Oil .....	" 16	13 42
3854	18	The New York and New Jersey Tele- phone Company.	Telephone service, January 1 to October 31, 1902.....	Feb. 26	347 34	2552	24	Western Union Telegraph Com- pany .....	Telegrams, December, 1902....	" 16	92
Total.....					\$2,171 39	2553		Whitall - Tatum Company .....	Thermometers .....	" 16	37 39
Disinfection, 1902.						2554		The Deane Steam Pump Company.	Lever .....	" 16	3 45
38	Jan. 2	Union League Sta- bles, Pearce & Smith, Proprie- tor .....	Board of horse, November, 1902.	Dec. 24	\$50 00	2555		A. T. Brombacher & Co. ....	Hardware .....	" 16	53 75
507	12	George C. McKes- son .....	On account of Contract No. 6300, for chemicals.....	" 27	138 60	2556		A. O. Allen....	Extract of lemon .....	" 16	3 25
1242	26	George C. McKes- son .....	On account of Contract No. 6300, for chemicals.....	Jan. 9	30 24	2683	26	McKesson & Rob- bins .....	Pyrozone, etc. ....	" 16	20 00
1661	Feb. 3	Theo. P. Huffman..	In full of Contract No. 6128, for forage .....	" 26	292 60	2857	27	M. M. Miller....	Coal .....	" 16	57 83
2218	16	P. Davis .....	Horseshoeing .....	Feb. 9	27 50	2858		S. O. Burnett....	Locks .....	" 16	4 98
2219		T. J. Donnelly....	Boarding horse, November, 1902	" 9	25 00	3037	Mar. 2	John W. Terry....	Groceries .....	" 24	3 05
2220		Isaac S. Douglass..	Boarding horse, November, 1902	" 9	25 00	3238	6	Bramhall - Deane Company .....	Range supplies .....	" 24	3 00
2221		West Disinfecting Company, Incor- porated .....	Repairing regenerators .....	" 9	40 00	3715	16	Wm. P. Baker Com- pany .....	In full of Contract No. 5420, for grocery supplies .....	" 26	277 71
2557	24	Abraham & Straus.	Horse blanket .....	" 16	6 75	3763	17	Arthur L. De Groff	In full of Contract No. 5395, for grocery supplies .....	Mar. 10	48 85
2558		Cyrus Rheims....	Horses .....	" 9	485 00	3887	19	Schieffelin & Co...	In full of Contract No. 6198, for drugs and chemicals.....	Feb. 16	261 85
2559		Isaac S. Douglass..	Boarding horse, December, 1902.	" 16	25 00	Total.....					\$5,776 00
2560		P. McCanna's Sons.	Use of buggy .....	" 16	71 00	Support of Ambulance Service, VT02.					
2561		Frank Mullins....	Harness repairs .....	" 16	8 70	28	Jan. 2	M. Gallagher....	Ambulance service, October and November, 1902 .....	1902-27	\$166 00
2562		John W. Flood....	Horseshoeing, etc. ....	" 16	78 00	29		St. Catharine's Hos- pital .....	Ambulance service, November, 1902 .....	" 27	100 00
2563		T. J. Donnelly....	Boarding horses, etc., December, 1902 .....	" 16	25 35	30		Williamsburgh Hos- pital .....	Ambulance service, November, 1902 .....	" 27	100 00
2677	26	Union League Stables, Pierce & Smith, Proprie- tors .....	Boarding horses .....	" 16	50 00	31		St. Mary's Hospital	Ambulance service, November, 1902 .....	" 24	100 00
2678		John Lockett....	Boarding horses .....	" 16	207 75	32		The Methodist Epis- copal Hospital..	Ambulance service, November, 1902 .....	" 27	100 00
2679		John Gallagher..	Chloride .....	" 16	4 00	33		Norwegian Deacon- esses' Home and Hospital .....	Ambulance service, November, 1902 .....	" 24	100 00
2680		Louis Bassett & Son .....	Lumber .....	" 16	111 00	226	5	German Hospital, Brooklyn .....	Ambulance service, November, 1902 .....	" 27	100 00
2681		S. O. Burnett....	Carbons .....	" 16	7 50	713	15	The I. S. Remson Manufacturing Company .....	Axles .....	1903-9	62 50
2682		C. Kramer .....	Blankets .....	" 16	32 50	978	19	The Brooklyn East- ern District Dis- pensary and Hos- pital .....	Ambulance service, November, 1902 .....	" 9	100 00
2857	27	Frank Sanford....	Repairs to carriage .....	" 16	62 00	1566	30	The Brooklyn Hos- pital .....	Ambulance service, December, 1902 .....	" 26	200 00
2858		P. Davis .....	Horseshoeing, December, 1902..	" 16	70 50	1567		St. Mary's Hospital	Ambulance service, December, 1902 .....	" 26	100 00
1996	10	Frank Mullins....	Harness repairs .....	Jan. 26	5 95	1568		The Brooklyn East- ern District Dis- pensary and Hos- pital .....	Ambulance service, December, 1902 .....	" 26	100 00
3161	Mar. 4	The I. S. Remson Manufacturing Company .....	Repairing wagons .....	Feb. 16	325 02	1592		German Hospital of Brooklyn .....	Ambulance service, December, 1902 .....	" 26	100 00
3687	16	John Lockett....	Clipping horses .....	Mar. 10	50 00	1593		Williamsburgh Hos- pital .....	Ambulance service, December, 1902 .....	" 26	100 00
Total.....					\$2,254 96	1594		The Methodist Epis- copal Hospital..	Ambulance service, December, 1902 .....	" 26	100 00
Removal of Night Soil, Offal and Dead Animals, 1902.						1595		M. Gallagher....	Ambulance service, December, 1902 .....	" 26	83 00
227	Jan. 5	Richard F. Stack, assignee of E. J. & S. W. McKee- ver .....	On account of Contract No. 4874, for removal of night soil, etc., December, 1902....	1903-2	\$1,125 00	2229	Feb. 16	Norwegian Deacon- esses' Home and Hospital .....	Ambulance service, December, 1902 .....	Feb. 9	100 00
228		The Nassau Nation- al Bank of Brooklyn, as- signee 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.....					\$1,811 50
Total.....					\$2,468 75	Sanitary Police, 1902.					
Hospital Fund, 1902.						370	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Tenement House Squad, December, 1902.....	1903-7	\$233 04
23	Jan. 2	Henry Worthington	Bolts .....	1902-24	22	371		J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, De- cember, 1902 .....	" 7	1,333 28
24		Schieffelin & Co..	Drugs .....	" 24	86 72	1597	30	Francis V. Greene, Police Commis- sioner, as Treas- urer of the Pol- ice Pension Fund .....	Amount of deduction from pay- roll of the Police Department of New York for the month of December, 1902, to be cred- ited to the Police Pension Fund .....	" 7	129 76
25		Burrell Bros....	Meat, September and October, 1902 .....	" 24	151 99	Total .....					\$1,696 08
26		Arthur C. Jacobson & Sons.....	Lumber .....	" 24	18 13	BOROUGH OF QUEENS.					
27		Martin B. Brown Company .....	Postal cards .....	" 27	15 00	Supplies and Contingencies, 1902.					
133	3	Howard L. Sills...	On account of Contract No. 5396, for grocery supplies....	" 17	28 20	9	Jan. 2	American Ice Com- pany .....	On account of Contract No. 5710, for ice .....	1902-24	\$7 47
279	6	McDermott - Bunger Dairy Company.	On account of Contract No. 5348, for milk.....	" 27	234 25	284	15	Wyckoff, Seamans & Benedict....	Oil .....	1903-9	2 00
280		Abraham & Straus.	Groceries .....	" 24	462 94	285		E. Belcher Hyde...	Maps .....	" 9	1 00
281		The New York and New Jersey Tele- phone Company.	Telephone service, 1902.....	" 24	12 00	442	22	Dr. Edmund Prince Fowler .....	Medical directory .....	" 16	1 00
449	9	John W. Terry....	On account of Contract No. 5554, for grocery supplies....	" 6	78 28	443		The Banks Law Publishing Com- pany .....	Books .....	" 16	2 00
904	16	Schieffelin & Co..	On account of Contract No. 6190, for drugs and chemicals	" 9	166 97	673	Feb. 4	American Ice Com- pany .....	In full of Contract No. 5710, for ice, December, 1902.....	" 26	3 35
1031	20	Lloyd I. Seaman & Co. ....	On account of Contract No. 5418, for grocery supplies....	" 9	64 38	735	9	Eugene W. Scheffer, Secretary pro tem. ....	Disbursements, December, 1902.	Feb. 3	54 43
1338	26	Wm. P. Baker Com- pany .....	On account of Contract No. 5420, for grocery supplies....	" 9	60 81	871	16	New York and Queens Electric Light and Power Company .....	Electric lighting, August 1 to December 31, 1902.....	" 9	6 30
1615	Feb. 2	John W. Terry....	On account of Contract No. 5554, for grocery supplies....	1903-9	187 77						
1662	3	McDermott - Bunger Dairy Company.	On account of Contract No. 5348, for milk.....	" 26	297 00						
1724	5	A. D. Matthews'	Sheeting .....	Dec. 24	409 51						
1725		A. D. Matthews'	Dry goods .....	" 24	160 75						
1923	9	Western Union Telegraph Com- pany, Incorpo- rated .....	Telegraph service, November, 1902 .....	1903-3	2 18						
1924		Addison Johnson, Agent and Ward- en .....	Brushes .....	" 3	29 96						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
910	1903-17	H. M. Hicks	Laundry work	1903-9	4 00	261	1903-	Standard Oil Com- pany of New York	Oil	1903-16	7 00
925	18	Percy G. James	Oil	" 9	44	288	23	C. Golderman, as Secretary	Disbursements, November and December, 1902	" 16	8 10
1321	Mar. 11	The New York and New Jersey Tele- phone Company.	Telephone service	" 24	122 87	589	Feb. 17	John J. Darragh	Horseshoeing	Feb. 9	8 75
			Total		\$204 86	590		Hackett, Carhart & Co.	Rubber coats	" 9	5 40
<i>Disinfection, 1902.</i>						610	18	W. L. Scott	Board of horses, December, 1902.	" 3	75 00
10	Jan. 2	Battees Jamaica Ex- press	Expressing demijohns	1902- Dec. 24	\$7 40	611		John O. Halloran's Sons	Horseshoeing	" 9	1 25
11		Frank Faith	Horseshoeing, November, 1902.	" 24	11 50	689	27	Department of Cor- rection	Brushes	" 24	8 33
12		C. A. Cornell	Repairing harness	" 24	3 00	699	Mar. 2	F. K. Fenton	Repairing buggy	" 24	59 00
83	5	Pettit's Hotel	Livery, November, 1902.	" 24	50 00				Total		\$262 27
286	15	F. Donovan & Son.	Hay	" 24	42 17	<i>Hospital Fund, 1902.</i>					
364	19	Geo. C. McKesson.	On account of Contract No. 6300, for chemicals	1903- Jan. 9	19 80	701	Mar. 2	The New York and New Jersey Tele- phone Company.	Telephone service, January 1 to September 30, 1902	1903- Feb. 24	\$79 72
383	20	A. J. Van Siclen & Son	Heaters	" 16	7 00	<i>Sanitary Police, 1902.</i>					
384		Lehman & Bros.	Coal	" 16	17 50	109	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll Sanitary Police, Decem- ber, 1902	1903- Jan. 7	\$296 94
444	22	T. F. Archer	Robe	" 16	17 00	396	30	Francis V. Greene, Police Commis- sioner, as Treas- urer of the Po- lice Pension Fund	Amount of deduction from pay- roll of the Police Department, New York, for the month of December, 1902, to be cred- ited to the Police Pension Fund	" 22	6 06
445		West Disinfecting Company, Incor- porated	Repairing regenerator	" 16	35				Total		\$303 00
734	Feb. 9	Eugene W. Scheff- er, Secretary pro tem.	Disbursements, November and December, 1902	Feb. 3	51 94	<i>For Removal of Night Soil and Dead Animals, 1902.</i>					
869		Hackett, Carhart & Co.	Rubber coat	" 9	5 40	106	Jan. 7	Francis T. White.	On account of Contract No. 2101, removal of night soil, etc., December, 1902	1903- Jan. 2	\$541 74
870		Pettit's Hotel and Livery and Boarding Stable, Chas. Richter, proprietor	Care of horses, December, 1902.	" 9	50 00	<b>TENEMENT HOUSE DEPARTMENT.</b>					
903	17	T. F. Archer	Blankets	" 9	16 50	<i>Salaries, 1902.</i>					
904		Frank Faith	Horseshoeing	" 9	19 50	1147	Jan. 9	J. H. Timmerman, City Paymaster.	Supplementary payroll of Com- missioner, etc., December 24 to December 31, 1902	1903- Jan. 9	\$25 81
905		Jamaica Water Sup- ply Company	Water, from July 1, 1902, to Jan- uary 1, 1903	" 9	3 75	2026	16	J. H. Timmerman, City Paymaster.	Supplementary payroll of Com- missioner, etc., December, 1902	" 16	10,903 59
906		S. J. Bishop	Team hire	" 9	6 00	2027		J. H. Timmerman, City Paymaster.	Supplementary payroll of Com- missioner, etc., November 28 to November 30, 1902	" 15	20 00
907		Department of Cor- rection	Paint brushes	" 9	63	2028		J. H. Timmerman, City Paymaster.	Supplementary payroll of Com- missioner, etc., November, 1902	1902- Dec. 3	7,008 44
924		Percy G. James	Scale	" 9	15 30	3049	23	J. H. Timmerman, City Paymaster.	Supplementary payroll of Com- missioner, etc., December 28 to 31, 1902	1903- Jan. 23	16 13
1223	Mar. 6	S. G. Bishop	Horses	" 24	425 00				Total		\$17,973 97
1557	25	F. Donovan & Son.	Feed	" 9	86 23	<i>Rents, 1902.</i>					
			Total		\$855 97	1974	Jan. 15	New York Tele- phone 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, De- cember, 1902	1903- Jan. 8	\$666 66
<i>Removal of Night Soil, Offal and Dead Animals, 1902.</i>						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
82	Jan. 5	Richard F. Stark, assignee of Ed- ward J. McKee- ver	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				Total		\$1,256 96
<i>Hospital Fund, 1902.</i>						<i>Supplies and Contingencies, 1902.</i>					
359	Jan. 19	The New York and New Jersey Tele- phone Company.	Moving telephone	1903- Jan. 9	\$5 00	325	Jan. 5	Manhattan Electri- cal Supply Com- pany	Batteries	1902- Dec. 30	\$25 90
446	22	The George Ermold Company	Syringes	" 16	5 00	326		Manhattan Electri- cal Supply Com- pany	Reliable batteries	" 31	4 50
1322	Mar. 11	The New York and New Jersey Tele- phone Company.	Telephone service, May 15 to October 1, 1902	Feb. 4	105 93	327		The New York and New Jersey Tele- phone Company.	Telephone service, October, 1902	" 30	36 85
			Total		\$115 93	328		Title Guarantee and Trust Company.	Searches	" 30	3 00
<i>Support of Ambulance Service, 1902.</i>						475		Eimer & Amend	Uranine	" 30	16 00
13	Jan. 2	Hospital and Dis- pensary of the Town of Flush- ing	Support of ambulance service, November, 1902	1902- Dec. 24	\$50 00	476		Charles Furrer	Repairing tapes	" 30	2 60
14		Jamaica Hospital	Support of ambulance service, November 1902	" 24	50 00	477		Keuffel & Esser Company	Repairing tapes	" 30	5 50
84	5	St. John's Long Isl- and City Hos- pital	Support of ambulance service, November, 1902	" 24	150 00	539	6	Frederick V. Porter	Cab hire, etc., November 7 to December 6, 1902	" 30	150 00
848	Feb. 13	Jamaica Hospital	Support of ambulance service, December, 1902	1903- Feb. 9	50 00	540		Chas. H. Roberts, Jr., Postmaster.	Postage stamps	" 30	50 00
908	17	Hospital and Dis- pensary of the Town of Flush- ing	Support of ambulance service, December, 1902	" 9	50 00	541		Yawman & Erbe Manufacturing Company	Roller copier, etc.	" 31	39 05
909		St. John's Long Isl- and City Hos- pital	Support of ambulance service, December, 1902	" 9	150 00	542		Wyckoff, Seamans & Benedict	Typewriter, etc.	" 30	87 75
			Total		\$500 00	543		Sanborn Map Com- pany	Correcting maps	" 30	120 00
<i>Sanitary Police, 1902.</i>						544		John Schmitt & Co. A. D. Matthews' Sons	Cleaning cesspools, etc.	" 30	55 00
164	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Police, De- cember, 1902	1903- Jan. 7	\$304 46	545		The Fisher Book Typewriter Com- pany	Linoleum, etc.	" 30	301 56
626	30	Francis V. Greene, Police Commis- sioner, as Treas- urer of the Po- lice Pension Fund	Amount of deductions from pay- roll of the Police Department of New York for the month of December, 1902, to be cred- ited to the Police Pension Fund	" 22	25 38	546		E. Belcher Hyde	Typewriters, etc.	" 30	822 00
			Total		\$329 84	547		A. B. Dick Com- pany	Atlas, etc.	" 30	78 50
<b>BOROUGH OF RICHMOND.</b>						935	8	A. B. Dick Com- pany	Stencil paper	" 31	1 75
<i>Supplies and Contingencies, 1902</i>						936		Bates Manufacturing Company	Repairing machine, etc.	" 31	1 75
52	Jan. 5	The Morey La Rue Laundry Com- pany	Towel supply, August to Novem- ber, 1902	1902- Dec. 24	\$4 25	1247	12	E. G. Soltmann	Ink, etc.	1903- Jan. 6	3 92
217	15	Mittnacht Eagle Safe Company	Moving safe	1903- Jan. 9	20 00	1248		Eugene Dietzen Company	Extension rules, etc.	" 6	72 80
272	22	C. Golderman, as Secretary	Disbursements, December, 1902.	" 16	16 40	1249		The Anthony & Scovill Company	Photographic supplies	" 6	95 87
290	26	C. Golderman, as Secretary	Amount of requisition No. 27, incidental expenses	" 16	150 00	1250		Manhattan Electric Supply Company	Batteries	" 6	6 75
535	Feb. 11	Charles Beinert	Carpenter work	Feb. 3	422 50	1251		Keuffel & Esser Company	Repairing rules, etc.	" 6	1 00
628	20	The United States Express Com- pany	Expressage	" 9	2 20	1252		Title Guarantee and Trust Company.	Searches, November 16 to De- cember 6, 1902	" 6	4 50
629		The Morey La Rue Laundry Com- pany	Towels	" 9	1 25	1253		A. B. Dick Com- pany	Cloth diaphragm	" 6	50
690	27	Library Bureau	Oak case	" 24	12 00	1560	13	American Ice Com- pany	Ice, December, 1902	" 8	4 55
700	Mar. 2	The New York and New Jersey Tele- phone Company.	Telephone	" 24	137 83	1561		H. H. Walter	Fitting up dark room	" 6	140 00
779	16	J. Warren Mead, Agent and Ward- en	Table	Mar. 10	27 94	1761	14	Bates Manufac- turing Company	Edison machine, etc.	" 8	20 85
			Deduct amount of Warrant No. 799, canceled March 30, 1903.		\$794 37	1762		Frederick V. Porter	Cab service, December 7, 1902, to January 6, 1903	" 8	150 00
			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, Incor- porated	Rubber tubing	1903- Jan. 16	50						
260		Lehman Bros.	Heaters	" 16	17 50						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1763	1903	Addison W. Brown	Altering wires, etc.	1903. 8	1 15	6972	1903. 19	J. H. Timmerman, City Paymaster.	Supplementary payroll of Patrolmen advanced in grade, December 19 to 31, 1902.	18	15 27
1764		The New York and New Jersey Telephone Company.	Telephone service, November, 1902.	8	32 80	6973		J. H. Timmerman, City Paymaster.	Supplementary payroll of Patrolmen advanced in grade, December 23 to 31, 1902.	18	55 85
1765		New York Telephone Company.	Telephone service, etc., October and November, 1902.	6	55 38	7069	20	J. H. Timmerman, City Paymaster.	Supplementary payroll of Captains for difference in salaries, April to December, 1902.	18	8,172 02
1766		Manhattan Electrical Supply Company.	Lamps, etc.	8	92 50				Total.....		\$901,219 80
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.

817	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll of Captain, etc., Precinct No. 80, December, 1902	1903. Jan. 7	\$10,961 02	6972	1903. 19	J. H. Timmerman, City Paymaster.	Supplementary payroll of Patrolmen advanced in grade, December 19 to 31, 1902.	18	15 27
831		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902.	7	32,186 12	6973		J. H. Timmerman, City Paymaster.	Supplementary payroll of Patrolmen advanced in grade, December 23 to 31, 1902.	18	55 85
871		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902.	7	11,701 59	7069	20	J. H. Timmerman, City Paymaster.	Supplementary payroll of Captains for difference in salaries, April to December, 1902.	18	8,172 02
872		J. H. Timmerman, City Paymaster.	Payroll of precincts, as per schedule, December, 1902.	7	52,778 52				Total.....		\$901,219 80
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						

## Police Fund—Salaries of Clerical Force and Employees, 1902.

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.

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, Eighty-third 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, Seventy-sixth Precinct	30	28 00
427		Clark & Wilkins.	Kindling wood, Seventy-first Precinct	30	14 00
428		Clark & Wilkins.	Fire wood, Headquarters.	31	30 00
429		Clark & Wilkins.	Horseshoeing, Twenty-first Precinct, August 9 to December 3, 1902	31	69 00
430		Daniel Pollard.	Horseshoeing, etc., Eighth Precinct, July 24 to November 29, 1902	31	46 00
431		Patrick McCann.	Horseshoeing, Thirty-seventh Precinct, November, 1902.	31	52 00
432		Thos. Fox.	Horseshoeing, etc., Eighteenth Precinct, October and November, 1902	31	34 00
433		Jas. B. Donohue.	Boarding horses from April 1 to December 1, 1902, Eighth Precinct	30	480 00
434		Chas. I. Campbell, Executor Estate of John Campbell, dec'd.	Telephone service, Borough of Brooklyn, October, 1902.	31	109 37



## THE CITY RECORD.

## SUPPLEMENT.

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..	31	447 91	724	1903.	Martin B. Brown Company	Envelopes, Commissioner .....	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	Salamoniak, 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 Heisenbuttel 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 30 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		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 Heisenbuttel 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						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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 09	4510		Joseph Fammiller...	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. 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
3568	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
3569		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 Werbeloosky.	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 .....	" 26	27 34	4662		P. Durnin.....	Horseshoeing, Sixteenth Precinct, October, November and December, 1902 .....	" 30	43 00
4486		Clark & Wilkins...	Wood, Sixteenth Precinct.....	" 28	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						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4682	1903.	Martin B. Brown	Record books, Chief Clerk's of- fice .....	" 28	128 00	5352	1903.	Arthur W. Shep- pard .....	Photographic work, Detective Bu- reau, 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 Pre- cinct, 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 Novem- ber, 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 Pre- cinct, 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 Pre- cinct, 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, Oc- tober, November and Decem- ber, 1902 .....	" 30	42 00	5755		Martin B. Brown Company .....	Blanks, Stationery Department..	" 9	11 25
4958		Gas Engine and Power Com- pany, and Charles L. Seabury & Co., Consolidated	Steamboat repairs, Forty-fifth Pre- cinct .....	" 16	98 00	5756		Martin B. Brown Company .....	Desk blotters, Stationery Depart- ment .....	" 9	380 00
4959		New York Tele- phone 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, Decem- ber, 1902 .....	Feb. 4	125 00	5759		Martin B. Brown Company .....	Envelopes, Stationery Depart- ment .....	" 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 Head- quarters, Stapleton, S. I., De- cember, 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 Pre- cinct, December 13 and 15, 1902 .....	" 4	5 00	5764		S. N. Feldheim....	Meals to prisoners, Sixteenth Precinct, January 11 to De- cember 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, Decem- ber, 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 Re- pairs and Supplies, December, 1902 .....	" 4	8 75	5767		Gas Engine and Power Company, Charles L. Sea- bury & Co., Consolidated...	Repairing boiler, Fifty-ninth Pre- cinct .....	" 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, Man- hattan .....	" 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 Bu- reau, November and Decem- ber, 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 Sep- tember, inclusive, 1902....	" 9	2 00
5315		Dr. A. D. Van Siclen .....	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, Lim- ited .....	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, as- signee 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 Com- pany .....	Ice, Headquarters, Queens, De- cember, 1902 .....	" 9	2 06
5320		Alonzo B. Hough.	Boarding horses, etc., Seventy-ninth Precinct, August to Novem- ber, 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. Vallyely....	Table, Twelfth Precinct.....	" 9	10 00
5324		Ahrens Brothers...	Boarding horses, etc., Twentieth Precinct, December, 1902....	" 4	120 00	6445		P. W. Vallyely....	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 De- cember 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 Pre- cinct .....	" 9	13 40
5331		James Naughton's Sons .....	Boarding horses, etc., Sixth Pre- cinct, December, 1902 .....	" 4	90 00	6452		Rider-Ericssons En- gine 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 Pre- cinct .....	" 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 Pre- cinct, 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 Pre- cinct, April to October, inclu- sive .....	" 9	31 50
5339		W. & J. Sloane....	Boarding horses, etc., Sixteenth Precinct, December, 1902....	" 4	65 81	6460		Luke Kilgallon....	Horseshoeing, Seventy-ninth Pre- cinct, 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, Decem- ber, 1902 .....	" 4	60 00	6462		New York Belting and Packing Company, Lim- ited .....	Rubber hose, Forty-second Pre- cinct .....	" 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, Novem- ber, 1902 .....	" 4	30 00	6464		Department of Cor- rection .....	Iron bedsteads, Fifteenth Pre- cinct .....	" 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 Re- pairs and Supplies .....	" 9	86 00
5345		Samuel Swarts....	Boarding horses, etc., Thirty- first Precinct, December, 1902.	" 4	90 00	6466		Standard Oil Com- pany .....	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 Pre- cinct, October, November and December, 1902 .....	" 9	21 35
5351		John Cassidy.....	Record books, Headquarters, Manhattan .....	Jan. 28	203 25	6472		The Consumers' New York Rub- ber Tire Com- pany .....	Rubber tires, Eighteenth Pre- cinct .....	" 9	43 88
						6473		The Consumers' New York Rub- ber Tire Com- pany .....	Rubber tires, Eighteenth Pre- cinct .....	" 9	14 35
						6474		John Cassidy.....	Book for missing persons, Head- quarters, 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



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6480	1903.	J. R. Donnelly	Glass, Sixty-fourth Precinct.....	1903. 9	2 99	9515	1903. 10	The New York and New Jersey Telephone Company.	Telephone service, Borough of Queens, September, 1902.....	1903. Feb. 18	133 95
6481		J. R. Donnelly	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	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	Glass, Sixty-seventh Precinct....	" 9	7 81	9787		Martin B. Brown Company	Printing, etc., Chief Clerk.....	" 13	54 50
6484		J. R. Donnelly	Glass, Sixty-second Precinct....	" 9	3 65	9788		Martin B. Brown Company	Printing, etc., Chief Clerk.....	" 13	536 70
6485		J. R. Donnelly	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, Heisenbuttel 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, Heisenbuttel 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 & Seovill 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	10864	20	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		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, Heisenbuttel Coal Company..	In full of Contract No. 4384, for coal for station houses, Borough of Brooklyn.....	" 16	217 20
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	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				Total.....		\$71,685 70
7515		The Consumers' N. Y. Rubber Fire 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	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						

Police Station Houses—Alterations, Fitting up, etc., 1902.											
435	Jan. 5	Candee & Smith...	Cement, Bureau of Repairs and Supplies	1902. Dec. 31	\$3 00	436		Candee & Smith...	Lime, Bureau of Repairs and Supplies	" 31	1 50
437		Candee & Smith...	Lime, Bureau of Repairs and Supplies	" 31	8 50	438		Gwynne & Richardson	Hardware, Bureau of Repairs and Supplies	" 31	38 50
439		Phillips, Doup & Co.	Repairs to heater, Sixty-first Precinct	" 31	28 00	440		The Wells & Newton Company...	Repairs to heater, Fifty-seventh Precinct	" 31	27 00
685	6	Estate of John A. Scollay	Repairs to heater, Tenth Precinct	" 31	46 00	686		Estate of John A. Scollay	Repairs to heater, Headquarters, Brooklyn	" 31	47 00
687		Estate of John A. Scollay	Repairs to heater, Forty-fifth Precinct	" 31	22 60	688		The Wells & Newton Company...	Repairs to heater, Twenty-fifth Precinct	" 31	18 00
689		The Wells & Newton Company...	Repairs to heater, Eleventh Precinct	" 31	25 00	729	7	J. P. Hall	Electric work, Bureau of Repairs and Supplies	1903. Jan. 2	40 50
730		Hull, Grippen & Co.	Repairing locks, Thirty-first Precinct	" 2	20 00	731		Hull, Grippen & Co.	Repairing locks, Twenty-fourth Precinct	" 2	3 50
732		Furlong & Furlong	Repairing roof, Thirty-fifth Precinct	" 2	25 00	733		Estate of John A. Scollay	Repairs to heater, Sixty-third Precinct	1902. Dec. 31	75 00
1168	10	Neptune B. Smith.	Painting, etc., Headquarters....	1903. Jan. 2	110 00	1169		James Reilly Repair and Supply Company	Repairs to boiler, Forty-second Precinct	" 2	27 30
1170		Thomas McKay	Repairs to gate, etc., Fifty-sixth Precinct	" 2	19 00	1171		The Wells and Newton Company...	Repairs to heater, Fifty-eighth Precinct	" 2	12 50
1172		Thomas C. Dunham, Incorporated	Paints, etc., Bureau of Repairs and Supplies	" 2	30 80	1468	12	Gas Engine and Power Company and Charles L. Seabury & Co. Consolidated	Steamboat Repairs, Fifty-ninth Precinct	1902. Dec. 20	45 00
3571	27	John Egan	Lumber, Bureau of Repairs and Supplies	1903. Jan. 21	15 00						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3572	1903.	John Egan.....	Lumber, Bureau of Repairs and Supplies .....	" 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 .....	" 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. and Supplies .....	" 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 Edge-water, 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 85						
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.

700	Jan. 7	Francis V. Greene as Commissioner	Disbursements .....	1902. Dec. 30	\$1,889 02
-----	--------	-----------------------------------	---------------------	---------------	------------

## Police Station Houses—Rents, 1902.

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 floors 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.

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



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant 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.	1903.	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 the City of New York	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	Dec. 26 1903.	5 00	3087		Thomas Farley	Horse hire	"	19 4 50
5385	10	John Mulholland, Assignee of Nesbitt Painting and Decorating Company, Incorporated	Varnishing, etc.	Jan. 23 1903.	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		Christian Schmidt	Hire of trucks, etc.	"	15 152 00
5659	11	William Richenstein	Rent of front portion of third floor of premises No. 51 Jackson avenue, Long Island City, Borough of Queens, etc., November and December, 1902	Feb. 7	100 00	3090		J. Newton Van Ness Company	Fly net, etc.	"	19 28 75
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-eight street and Mott avenue, Borough of The Bronx, November and December, 1902	"	7 90 00	3091		Central Boarding Stables; G. F. Werner, proprietor	Use of horse	"	19 3 00
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		Jos. W. Boyen	Horseshoeing	"	19 7 50
5842	13	P. Belford & Son	Carting, etc.	"	7 10 00	3093		Patrick Nolan	Horseshoeing	"	19 14 00
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		John Donohue	Hire of horses, December, 1902	"	19 592 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		S. A. French	Badges	"	19 42 50
6081	16	Martin B. Brown Company	Printing	"	7 5 50	3122		Vacuum Oil Company	Oil	"	19 6 44
7908	26	New York Telephone Company	Telephone service, etc., October, November and December, 1902	"	7 181 12	3556	27	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., November 20 to December 31, 1902	"	26 9 86
7909		The New York and New Jersey Telephone Company	Telephone service, etc., October, November and December, 1902	"	7 89 36	3594	27	Estate of John Bickman	Horse hire, November and December, 1902	"	16 166 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	Oct. 9	255 00	3595		Michael Green	Horseshoeing	"	19 20 00
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 Kelly	Horseshoeing	"	19 9 65
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	Mar. 12	765 00	3597		John J. Clarke	Horseshoeing	"	19 5 00
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		Timothy Dempsey	Horseshoeing	"	19 11 50
Total					\$24,113 37	3599		The Consumers' New York Rubber Tire Company	Repairing wheels	"	19 60 43

## 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
------	--------	----------------------------------	---	-------	----------------

## 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
------	---------	----------------------------------	---	-------	-----------------

## 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	"	26 130 48
94		Wm. B. Parkinson	Hooks	"	26 31 00
95		Thos. Hill	Sewing saddle pads	"	26 50 00
96		Mrs. Mary Kenneally	Hire of trucks, November 29 to December 14	"	26 30 00
97		Christian Schmidt	Plated bands, etc.	"	26 988 00
98		J. Newton Van Ness Company	Hat bands	"	26 1 50
981	6	Wm. E. Klein & Co.	Payroll of Cart Drivers, etc., December 26 to 31, 1902	1903.	Jan. 2 4 80
989		J. H. Timmerman, City Paymaster.		"	6 12,271 13

592	1903.	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., December 26 to 31, 1902	1903.	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		Christian Schmidt	Hire of trucks, etc.	"	15 152 00
3090		J. Newton Van Ness Company	Fly net, etc.	"	19 28 75
3091		Central Boarding Stables; G. F. Werner, proprietor	Use of horse	"	19 3 00
3092		Jos. W. Boyen	Horseshoeing	"	19 7 50
3093		Patrick Nolan	Horseshoeing	"	19 14 00
3094		John Donohue	Hire of horses, December, 1902	"	19 592 50
3096		S. A. French	Badges	"	19 42 50
3122		Vacuum Oil Company	Oil	"	19 6 44
3556	27	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., November 20 to December 31, 1902	"	26 9 86
3594	27	Estate of John Bickman	Horse hire, November and December, 1902	"	16 166 00
3595		Michael Green	Horseshoeing	"	19 20 00
3596		John Kelly	Horseshoeing	"	19 9 65
3597		John J. Clarke	Horseshoeing	"	19 5 00
3598		Timothy Dempsey	Horseshoeing	"	19 11 50
3599		The Consumers' New York Rubber Tire Company	Repairing wheels	"	19 60 43
3600		Department of Correction	Brooms, etc.	"	19 386 87
5188	Feb. 9	The American Society for Prevention of Cruelty to Animals	Ambulance service	Feb. 2	3 00
5189		James Orr Company	In full of Contract No. 4940, for lumber	"	2 144 00
5190		Church E. Gates & Co.	On account of Contract No. 4950, for lumber	"	2 197 99
5688	11	James Kennedy & Sons	Hired horses, December, 1902	"	2 198 00
5689		J. S. Hennessey	Pasturing colts	"	2 20 00
5690		J. Newton Van Ness Company	Rubber duck	"	2 26 45
5691		Russell, Burdall & Ward Bolt and Nut Company	Carriage bolts	"	2 705 96
5692		John P. Jube & Co.	Felloes	"	2 110 00
5693		Peter Curran	Hired horses, November 3 to December 31, 1902	"	2 226 75
5694		Department of Correction	Brooms	"	2 1,934 38
6198	16	M. Brodsky	Hire of horses, November and December, 1902	"	2 4 50
6199		Malcolm Baxter	In full of Contract No. 4993, for shoeing horses	"	2 3,325 23
6200		Patterson, Gottfried & Hunter, Limited	Iron wire	"	2 2 13
6201		The Consumers' New York Rubber Tire Company	Repairing, etc., wheels	"	2 41 43
6202		C. C. Schildwachter	Wagon repairs	"	2 1 00
6203		D. J. Barry & Co.	Cane shavings	"	2 56 28
6204		Long Dock Mills and Elevator	In full of Contract No. 6152, for forage	"	3 3,205 43
6205		Long Dock Mills and Elevator	On account of Contract No. 6152, for forage	"	3 11,120 51
7209	24	Mary Kenneally	Sewing saddle pads	"	18 20 00
7747	26	John F. Warth	Archibald hubs, etc.	"	18 382 50
8152	27	Patrick Dunn	Horseshoeing, December, 1902	"	18 61 75
8382	Mar. 2	Thos. Hill	Repairing cart bodies	"	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		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



SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2451	1903.	Booth, Dailey & Ivins	"	1903. 15	553 00	8526	1903.	Hyland & Zabriskie, Assignees of Antonio Marrone	Lightering scow	1902. Nov. 11	12 50
2452		Booth, Dailey & Ivins	"	" 15	595 00	8527		Hyland & Zabriskie, 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 & Zabriskie, 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 Fisheries	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						
2938		Booth, Dailey & Ivins	Hired dumpers	" 15	560 00						
2982	22	Joseph Borro & Co.	Towing scows, etc.	" 15	920 97						
2983		Joseph Borro & Co.	Towing scows, etc.	" 15	752 00						
2984		James Kennedy	Towing scows, etc.	" 19	9 00						
2985		William Howe	Coal	" 19	42 00						
2986		Water Front Improvement Company	Towing scows, etc.	" 7	445 00						
3097	23	S. A. French	Badges	" 19	30 00						
3098		Rogers Towing Line	Towing scows	" 19	4 50						
3099		Rogers Towing Line	Towing scows	" 19	16 00						
3100		Stephen Ransom	Repairing engines	" 19	31 52						
3101		T. A. S. Sheridan	Hired scows	" 19	10 00						
3102		C. F. Harms, Agent	Towing scows	" 19	28 50						
3103		Joseph Borro & Co.	Towing, etc., scows	" 19	767 00						
3104		Joseph Borro & Co.	Towing, etc., scows	" 15	852 00						
3105		Joseph Borro & Co.	Towing, etc., scows	" 15	409 00						
3106		Vierow's Towing Line	Towing, etc., scows	" 19	58 50						
3107		New York Sanitary Utilization Company	On account of Contract No. 4317 (and in full for 1902) for final disposition of garbage, etc.	" 19	40,600 00						
3108		C. F. Harms, Agent	Hired scows	" 19	768 00						
3109		C. F. Harms, Agent	Hired scows	" 19	660 00						
3110		C. F. Harms, Agent	Hired scows	" 19	765 00						
3111		J. G. Crane & Co.	Towing scows, etc.	" 19	355 00						
3112		F. P. Eastman & Co.	Towing dumpers, etc.	" 19	855 05						
3113		E. F. McGirr	Hire of scows, etc.	" 19	155 00						
3114		George I. Roberts & Brothers, Incorporated	Galvanized ell, etc.	" 19	99						
3115		Standard Oil Company of New York, Maiden Lane Branch	Oil	" 19	18 33						
3557	27	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., November 20 to December 31, 1902	" 26	10 00						
3601		Joseph Borro & Co.	Towing and unloading scows	" 6	432 00						
3602		Joseph Borro & Co.	Towing and unloading scows	" 15	627 00						
3603		A. F. Brombacher	Cotton waste	" 19	85 43						
3604		B. Naughton	Hired scows	" 19	775 00						
3605		Propeller "Libbie"	Towing dumper	" 19	4 50						
3606		Moran Towing Company	Towing scows, etc.	" 19	87 50						
3607		Joseph Borro & Co.	Towing and unloading scows	" 6	632 00						
3608		S. L. Hommedieu	Towing scows	" 19	58 50						
3609		I. H. Love	Hire of scows, December, 1902.	" 19	467 00						
3610		Charles Conway	Privilege of dumping ashes, December, 1902	" 19	66 60						
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 Company	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 Company	Towing scows, etc.	" 2	36 50						
5199		Moran Towing Company	Towing steam dumpers	" 2	50 00						
5200		Moran Towing Company	Hired scows	" 2	630 00						
5201		James Reilly Repair and Supply Company	Angle irons, etc.	Jan. 19	135 00						
5202		The New York Sanitary Utilization Company	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		Clary Bros.	Hired scows	" 2	367 00						
5711		Albert N. Hastorf	Hired scows	" 2	935 00						
5712		James Reilly Repair and Supply Company	Feed pumps for steam dumpers	" 2	524 00						
5713		James Reilly Repair and Supply Company	Overhauling engines on steam dumpers	" 2	117 17						
5714		Moran Towing Company	Towing steam dumpers, December, 1902	" 2	950 00						
5715		Henry Steers, Jr.	Towing and unloading scows	" 3	45 00						
5721		Cornell Steamboat Company	Towing scows	" 3	17 00						
6214	16	Brooklyn Lumber Company	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 Utilization Company	Hired scows	" 7	135 00						
6249		Moran Towing Company	Towing scows, etc.	" 7	281 50						
6250		Booth, Dailey & Ivins	Difference in price of towing, etc.	" 7	60 00						
6251		Water Front Improvement Company	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.	
1903.						1903.						
2977		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.	" 19	40 00	7666		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	90 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, 1903.....	" 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 & 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 & 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 & 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 Fortieth 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 42½ 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. Schweyler	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 1906, 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	Removal of Snow and Ice, 1902.						
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 & 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.	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	1083	1903. " 15	C. F. Harms, Agent .....	Towing scow .....	1903. " 15	4 50
5687	" 11	James Kennedy & Sons .....	Hired horses, December, 1902..	Feb. 2	69 00	1084	" 15	The Hugh Bond Gowanous Towing Company .....	Towing scow .....	" 15	53 00
6197	" 16	M. Brodsky.....	Hired horses, November and December, 1902 .....	" 7	34 50	1085	" 15	James Kennedy.....	Shifting scows .....	" 15	9 00
10405	Mar. 17	The Locomobile Company of America .....	Hire of runabout, December 31, 1902 .....	Mar. 9	2 25	1086	" 15	J. G. Milligan, Agent .....	Hired scow .....	" 15	55 00
Total.....					\$49,449 81	1087	" 15	Moran Towing Company .....	Towing scows .....	" 15	17 50
New Stock—Plant, 1902.						1088	" 15	Merritt & Chapman Derrick and Wrecking Company .....	Hired scow .....	" 15	45 00
99	Jan. 2	J. Newton Van Ness Company..	Surcingle, etc. ....	1902. Dec. 26	\$117 75	1120	22	Daniel J. Lee.....	Privilege of dumping ashes, December, 1902 .....	" 15	499 07
100	"	The Fairbanks Company .....	Scales .....	" 26	87 00	1121	"	William Nolan....	Privilege of dumping ashes, December 12 to 31, 1902.....	" 15	615 01
101	"	Thomas Hill.....	Ash trucks, etc.....	" 26	400 00	1122	"	J. G. Crane & Co.	Towing scows .....	" 15	45 00
961	8	J. Newton Van Ness Company..	Robe .....	1903. Jan. 2	18 00	1123	"	Joseph Borro & Co.	Towing scows .....	" 15	220 00
Total.....					\$622 75	1178	23	Erastus D. Benedict	Privilege of dumping ashes, December, 1902 .....	" 15	328 60
BOROUGH OF BROOKLYN.						1179	"	William Farmer....	Privilege of dumping ashes, December, 1902 .....	" 15	689 47
Sweeping and Carting, 1902.						1180	"	Henry French.....	Privilege of dumping ashes, December, 1902 .....	" 15	578 65
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	1181	"	David Michel.....	Privilege of dumping ashes, December, 1902 .....	" 15	635 49
323	"	J. H. Timmerman, City Paymaster.	Payroll of Cart Drivers, December 26 to 31, 1902.....	" 5	5,793 95	1182	"	W. H. Robertson..	Privilege of dumping ashes, December, 1902 .....	" 15	178 30
324	"	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, December 26 to January 31, 1902.....	" 6	9,781 02	1573	30	Water Front Improvement Company .....	Towing and unloading scows....	" 23	59 00
331	7	John F. Warth....	Refilling machine broom blocks.	" 2	750 00	1644	Feb. 2	John D. Dailey....	Hire of scows.....	" 23	48 00
332	"	Thomas Hill.....	Cart brooms .....	1902. Dec. 26	225 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
333	"	James Mundy.....	On account of Contract No. 6019, for collection and removal of all garbage.....	" 26	6,180 30	1977	"	Moran Towing Company .....	Towing scows .....	" 2	24 00
334	"	Culver Ferguson...	On account of Contract No. 6157, for forage.....	" 26	4,084 30	1978	"	Moran Towing Company .....	Hired scows .....	" 2	180 00
335	"	Pigot, Sayre & Co.	Axle grease .....	" 26	48 00	1979	"	C. F. Harms, Agent.	Hired scows .....	" 2	557 00
336	"	Brooklyn Lumber Company .....	Oak (lumber) .....	" 26	17 28	1980	"	Albert H. Hastorf..	Hired scows .....	" 2	425 00
337	"	Bacon & Co.....	Coal .....	" 26	11 90	1981	"	Pure Oil Company.	Kerosene oil .....	" 2	3 58
338	"	James Campbell...	Charcoal .....	" 26	3 50	2052	11	Clary Bros.....	Hired scow .....	" 2	86 00
339	"	H. C. Kieselbach...	Alcohol .....	" 26	90	2053	"	J. P. Robinson....	Wharfage on scows.....	" 2	19 00
340	"	A. T. Cummings...	Repairs to bicycles .....	" 26	39 25	2212	16	J. G. Crane & Co.	Towing and unloading scows....	" 7	190 00
441	"	Department of Correction .....	Rattan brooms .....	" 26	187 50	3683	Mar. 16	Booth, Dailey & Ivins .....	Demurrage of scow.....	Mar. 9	5 00
416	8	N. Langer & Sons	Tire iron .....	1903. Jan. 2	65 61	Total.....					\$13,144 01
417	"	James Downey....	Repairing robes .....	" 2	60 00	Supplies, Rents and Contingencies, 1902.					
418	"	Samuel W. Cornell.	Hardware, etc. ....	" 2	7 25	243	Jan. 5	John C. Orr & Co.	Oak stalls, slats and lumber...	1902. Dec. 26	\$251 00
454	9	The Consumers' New York Rubber Tire Company .....	Repairing wheels .....	" 2	8 40	244	"	H. C. Kieselbach..	Putty .....	" 26	1 60
468	"	Froment & Co.....	Iron .....	" 2	114 64	240	"	Ronalds & Johnson Company .....	Plumbing materials .....	" 26	2 40
469	"	Department of Correction .....	Brooms .....	" 2	187 50	342	7	The Peerless Toilet Supply Company .....	Rent of towel supply, November, 1902 .....	1903. Jan. 2	7 00
508	12	D. J. Barry & Co.	Garvin wheels .....	" 2	854 16	343	"	The New York and New Jersey Telephone Company.	Telephone service, 1902.....	" 2	251 13
984	19	J. H. Timmerman, City Paymaster.	Payroll of Cart Drivers, November 27 to December 31, 1902 .....	" 19	40 47	419	8	Samuel W. Cornell.	Hardware .....	" 2	22 37
1033	20	N. Langer & Sons.	Carriage clips .....	" 15	2 43	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
1034	"	N. Langer & Sons.	Circle bars .....	" 15	3 93	952	19	John Burkhardt....	Rent of store of premises No. 401 Central avenue, October, November and December, 1902 .....	" 15	78 00
1110	27	Lehn & Fink.....	Drugs .....	" 15	293 80	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
1538	29	Clarke & Purcell...	In full of Contract No. 5156, for horseshoeing .....	" 23	1,432 39	954	"	Sarah Moore.....	Rent of ground floor and cellar No. 721 Fifth avenue, December .....	" 15	25 00
1645	Feb. 2	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for weeks ending December 4, 11, 18 and 25.....	" 31	31 59	955	"	Frank D. Creamer & Co.....	Cement .....	" 15	25 00
1777	5	J. H. Timmerman, City Paymaster.	Payroll of Sweepers (amount refund), December .....	Feb. 4	19 39	956	"	Frank D. Creamer, Assignee of William F. Donovan	Rent of premises northeast corner Jamaica avenue and Gilman place, October 1 to December 2, 1902.....	" 15	516 12
1872	9	The Gillette Clipping Machine Company .....	Sharpening cutters .....	" 2	12 00	957	"	Frank D. Creamer..	Rent of premises northeast corner Jamaica avenue and Gilman place, December 3 to 31 .....	" 15	272 84
1873	"	Frost Bros.....	Coal .....	" 2	13 00	958	"	Frank D. Creamer & Co.....	Cement .....	" 15	40 00
1874	"	Frost Bros.....	Coal .....	" 2	8 00	1009	20	Ronalds & Johnson Company .....	Earthen pipe .....	" 15	71 01
1875	"	Culver Ferguson...	On account of Contract No. 6157, for forage.....	" 3	4,870 16	1035	"	H. C. Kieselbach..	Gasoline .....	" 15	1 00
1975	10	The American Distributing Company; James A. Webb & Son Branch .....	Alcohol .....	" 2	118 55	1036	"	Addison Johnson, Agent and Warden .....	Green house sash .....	" 15	70 00
2051	11	E. D. Benedict....	Repairing trucks and carts.....	" 2	76 75	1049	21	Weiderman & Conklin .....	Repairs to switch.....	" 15	4 05
2213	16	The Consumers' New York Rubber Tire Company .....	Repairing wheels .....	" 7	23 10	1050	"	Chilton Paint Company .....	Paint .....	" 15	60 95
2738	26	Lehn & Fink.....	Drugs .....	" 18	61 64	1051	"	Brooklyn Lumber Company .....	Lumber .....	" 15	4 80
2862	27	Henry French.....	Hired horses, December, 1902.....	" 18	198 00	1177	23	Ronalds & Johnson Company.....	Pipe .....	" 15	29 10
3358	Mar. 9	Frost Brothers....	Coal .....	" 28	8 00	1539	29	Weiderman & Conklin .....	Repairing electric light wire, etc.	1902. Sept. 29	29 50
3359	"	Edward Higgins...	Hire of trucks, etc.....	" 28	15 00	1540	"	Weiderman & Conklin .....	Installing electric lights, etc...	" 29	153 20
3359	12	Matthew O'Neill...	Horse hire .....	" 20	1 50	1541	"	Second National Bank, assignee of Harrington & Coran .....	Concreting floor .....	1903. Jan. 23	343 28
3544	16	The Bolton Drug Company, Limited .....	Drugs .....	Mar. 9	29 05	1643	Feb. 2	Weiderman & Conklin .....	Electrical work .....	1902. Dec. 26	122 86
3684	"	John F. Horan....	Hire of trucks.....	" 9	9 00	1983	10	The Peerless Toilet Supply Company	Rent of toilet supply.....	1903. Feb. 2	7 00
3685	"	Patrick Hart.....	Hire of trucks, December 16, 1902 .....	" 9	19 00	1982	"	Pure Oil Company.	Kerosene oil .....	" 2	3 58
3767	17	James Riley.....	Hire of trucks, December .....	" 9	171 00	2054	11	Wm. P. Mitchell & Sons .....	Order books .....	" 2	18 40
3768	20	James Mundy.....	On account of Contract No. 6019, for collection and removal of all garbage, December, 1902 .....	" 9	4,732 20	2156	13	R. B. Anderson, M. D. ....	Professional services, December 10 to December 23, 1902.....	" 7	250 00
3915	"	James Mundy.....	On account of Contract No. 6157, for forage.....	" 9	214 50	2211	16	Homer L. Bartlett..	Survey .....	" 7	66 00
3950	21	E. D. Benedict....	Hire of teams and trucks.....	" 9	1,502 50	2341	19	Hardy, Voorhees & Co. ....	Lumber .....	" 7	289 47
3975	"	Culver Ferguson...	On account of Contract No. 6157, for forage.....	" 9	1,256 92	2533	24	Peter J. Murphy....	Rent of store, etc., No. 784 Park place, Borough of Brooklyn, November and December....	" 3	55 00
3976	"	Culver Ferguson...	In full of Contract No. 6157, for forage .....	" 9	1,256 92	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
Total.....					\$44,868 78	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
Final Disposition of Material, 1902.						2742	26	Bruns Bros.....	Coal .....	" 18	14 00
237	Jan. 5	J. P. Robinson...	Wharfage on scows, November, 1902 .....	1902. Dec. 26	\$27 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
238	"	Joseph Borro & Co.	Towing and unloading scows....	" 26	92 00	2746	"	Thomas C. O'Brien.	Rent of store No. 61 Howard avenue, Borough of Brooklyn, November and December....	" 18	50 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						
950	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	5,108 94						
1050	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						



Salaries—Fines and Assessments, 1902.											
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant 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	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
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	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
2751		Maria Abrams.	Rent of store, etc., No. 262 Driggs avenue, Borough of Brooklyn, November and December, 1902	18	60 00	Total..... \$4,921 64					
2754		N. Willard Curtis.	Rent of store, etc., No. 2495 Atlantic avenue, Borough of Brooklyn, November and December, 1902	18	50 00	Apparatus, Supplies, etc., 1902.					
2755		Mariano Exposito.	Rent of store, etc., No. 508 Henry street, Borough of Brooklyn, November and December, 1902	18	55 00	300	Jan. 5.	John H. Meyer.	Coal	1902. Dec. 30	\$631 07
2758		Daniel Regan.	Rent of store, etc., No. 334 Lexington avenue, Borough of Brooklyn, November and December, 1902	18	50 00	301		John H. Meyer.	Coal	" 30	2,475 00
2759		John Hanley.	Rent of store, etc., No. 185 Atlantic avenue, Borough of Brooklyn, November and December, 1902	18	60 00	302		Moquin - Offerman - Heissenbittel	In full of Contract No. 4932, for coal	" 30	1,947 58
2762		Andrew Hanrahan.	Rent of store, etc., No. 753 Bergen street, Borough of Brooklyn, November and December, 1902	18	50 00	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
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	482		John Simmons.	Tube brush, etc.	" 30	4 75
2766		Samuel D. Hunter.	Rent of store, etc., No. 1011 Gates avenue, Borough of Brooklyn, November and December, 1902	18	50 00	483		Edgar P. Reynolds	Ironwork	" 30	44 00
2685	27	Central Iron Works.	Iron stall guards	18	185 00	484		DeVoursney Bros.	Repairing lamps	" 30	1 00
2686		Hardy Voorhees & Co.	Lumber	18	294 27	485		Everson & Ried.	Rubber stamps, etc.	" 30	9 50
3286	Mar. 6	Addison Johnson, Agent and Warden	Ferrules	28	50 00	486		Monroe M. Golding	Plumbing	" 30	81 35
3360	9	John J. O'Brien, Chief Clerk.	Disbursements, April to December, 1902	28	499 03	487		R. E. Dietz Company	Driving lamps	" 30	5 50
3505	11	Hardy, Voorhees & Co.	Lumber	28	289 47	488		Bullock Electric Manufacturing Company	Lamps	" 30	1 50
3531	12	Mary A. Walsh.	Rent of store, etc., No. 320 Myrtle avenue, Borough of Brooklyn, November and December, 1902	9	70 00	489		Lefterts Galvanizing Works	Galvanizing collars	" 30	2 00
3534		John W. Tierney.	Rent of store, etc., No. 228 Graham avenue, Borough of Brooklyn, November and December, 1902	9	60 00	490		Ogden & Wallace.	Steel	" 30	5 93
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	491		Pure Oil Company.	Kerosene	" 30	5 61
3538		John J. Devine.	Rent of store, etc., No. 608 Hart street, Borough of Brooklyn, November and December, 1902	9	50 00	492		Patriarche & Bell.	Spring steel	" 30	1 79
3539		John J. Tyburn.	Rent of store, etc., No. 195 Clifton place, Borough of Brooklyn, November and December, 1902	9	50 00	553	6	James Biggart & Company	Coal	1903. Jan. 2	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	554		Horace Ingersoll.	On account of Contract No. 5482, for forage	1902. Dec. 30	2,946 59
3574	13	Philip Grill.	Rent of store, etc., No. 160 Bedford avenue, Borough of Brooklyn, November and December, 1902	9	60 00	555		Horace Ingersoll.	On account of Contract No. 5482, for forage	" 30	1,893 98
3583		Title Guarantee and Trust Company.	Examination of the title to property	9	185 94	556		Richard Thompson & Company	Grates, etc.	" 30	52 00
3584		Maud W. Dick.	Rent of store, etc., No. 171 Division avenue, Borough of Brooklyn, November and December, 1902	9	46 00	832	7	J. Newton Van Ness Company	Fur robe	1903. Jan. 20	16 50
3679	16	Patrick Bellew.	Rent of store, etc., No. 273 Gold street, Borough of Brooklyn, December, 1902	9	40 00	833		William Farrell & Son	Coal	1902. Dec. 20	12 00
3680		James Campbell.	Charcoal	9	7 70	834		Fox Bros. & Company	File, etc.	" 20	9 60
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	835		Williamson & Company	Fire-setting machine, etc.	" 20	163 19
3769	17	August Todebush, assignee of Dennis F. Maher.	Slats	9	259 60	836		Wyckoff, Seamans & Benedict.	Typewriter, etc.	" 20	88 25
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	837		Waterbury Button Company	Buttons	" 20	90 00
Total.....					\$7,674 20	838		West Disinfecting Company, Incorporated	Chloro naphtholeum, etc.	" 20	161 75
Deduct amount of Warrant No. 4356 cancelled March 31, 1903.....					45 83	839		Walter B. Tutts.	Iron bands	" 20	69 11
Total.....					\$7,628 37	840		Travers Bros. Company	Rope	" 20	43 61
Removal of Snow and Ice, 1902.						841		J. Newton Van Ness Company	Horse blankets	" 20	288 55
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	842		Shoars & Knollenberg	Gauge glasses	" 20	56 83
329		J. H. Timmerman, City Paymaster.	Laborers, etc., five days ending December 29, 1902.	1902. Dec. 26	4,361 43	843		U. T. Hungerford Brass & Copper Company	Brass rod, etc.	" 20	38 71
330		Hammacher, Schlemmer & Co.	Punches	1903. Jan. 9	110 00	844		M. Feigel.	Gasoline	" 20	7 88
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	845		Consolidated Rubber Fire Company	Tires, etc.	" 20	29 90
847	16	J. H. Timmerman, City Paymaster.	Supplementary payroll of hired carts on snow removal omitted time	" 15	15 03	846		The Consumers New York Rubber Tire Company.	Tires, etc.	" 20	99 00
1114	21	W. P. Mitchell & Son	Pencil	" 15	38 76	847		Thos. G. Medinger	Repairing clocks, etc.	" 20	68 00
3573	Mar. 13	Edward Higgins.	Hire of snow scraper.	Mar. 9	12 00	848		E. B.	Repairing instruments, etc.	" 30	8 08
Total.....					\$11,368 51	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
New Stock—Plant, 1902.						850		W. T. Higgins.	Steamfitting	" 20	194 00
960	Jan. 19	James Downey.	Harness	1903. Jan. 15	\$28 50	851		J. Jungmann	Aristol, etc.	" 20	32 15
1175	23	J. Newton Van Ness Company.	Blankets	" 15	200 00	852		Otto Koehler.	Drugs	" 20	15 70
1176		J. Newton Van Ness Company.	Blankets	" 15	237 50	853		John A. Gittord.	Roller irons, etc.	" 20	2 43
Total.....					\$466 00	854		Montgomery & Company	Hand trucks, etc.	" 20	13 24
FIRE DEPARTMENT.						855		E. B. Meyrowitz.	Speed centrifuge	" 20	10 00
BOROUGH OF MANHATTAN AND THE BRONX.						856		Fredk. Pearce.	Repeater buttons, etc.	" 20	56 35
Salaries—Repair Shops, 1902.						857		The Lauckenheimer Company	Valves, etc.	" 20	9 68
1150	9	J. H. Timmerman, City Paymaster.	Payroll of Repair Shops (supplementary), December 22 to 31, 1902	1903. Jan. 9	\$112 16	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 Wardens 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.	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 "Sham-rock"	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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1362	1903.	Stephen Topper....	Rent of premises occupied by En- gine Company No. 63 on north side of Westchester ave- nue in late Village of Wake- field, Borough of The Bronx, October, November and De- cember, 1902 .....	1903.		2530	1903.	M. J. Gary.....	" .....	1903.	35 00
1363		Olin J. Stephens....	Coal .....	" 8	75 00	2531		Thos. F. Fallon....	" .....	" 14	101 50
1364		Overbaugh Camp Company .....	Use of docks, etc., for unloading coal .....	" 2 " 8	14 00 25 00	2532		Wm. Kraftt.....	Microscope, etc. ....	1902. Dec. 30	100 00
1365		The Burnet Com- pany .....	Galvanized iron, etc.....	Dec. 30	337 17	2777	21	Peter J. Ryan....	Carpenter work .....	Jan. 8	35 00
1490	13	Barber & Co., In- corporated .....	Coal .....	Jan. 8	1,724 22	2778		Patrick Lacey....	Horseshoeing, etc. ....	" 14	65 50
1491		John H. Meyer....	Coal .....	" 8	1,800 68	2779		John Lally.....	" .....	" 14	35 00
1492		The Delaware Lackawanna & Western R. R....	Coal, etc. ....	" 8	834 60	2780		Bartle Lynch....	" .....	" 14	25 00
1494		Edmond C. Johnson	Rent of premises on south side of East Fifth street, Williams- bridge, Borough of The Bronx, for Engine Company No. 62, from August 9 to De- cember 31, 1902.....	1902. Jan. 8	288 39	2781		Joseph Loweth....	" .....	" 14	21 00
1493	13	Dr. Charles F. Mc- Kenna .....	Services as member of the Mu- nicipal Explosives Commis- sion, December 10 to 29, 1902 .....	" 8	50 00	2782		Wm. R. Mongan..	" .....	" 14	35 00
1495		J. Amory Haskell,	Services as member of the Mu- nicipal Explosives Commis- sion, December 2 to 29, 1902.	" 8	80 00	2783		Joseph W. Miller..	" .....	" 14	18 00
1496		Wm. J. Charlton,	Services as member of the Mu- nicipal Explosives Commis- sion, December 2 to 30, 1902.	" 8	70 00	2784		Edward Molitt....	" .....	" 14	121 00
1497		Geo. O. Eaton....	Services as member of the Mu- nicipal Explosives Commis- sion, December 2 to 30, 1902.	" 8	90 00	2785		Denis Hayes.....	" .....	" 14	25 00
1676		Williams & Peters..	Coal .....	" 8	685 04	2786		John Fitzpatrick..	" .....	" 14	21 00
1677		Tolmie & Kerr....	Carpenter work .....	" 8	86 00	2787		Lawrence J. Fagan.	" .....	" 14	96 00
1822	14	Charles D. Purroy.	Disbursements, October and No- vember, 1902 .....	1902. Dec. 15	89 64	2788		George Gore.....	" .....	" 14	21 00
1823		International Fire Engine Company	In full of Contract No. 5270, for repairing engine .....	" 30	2,750 00	2789		Donald Gow.....	" .....	" 14	35 00
1824		B. Gray .....	Boarding horses, December, 1902	1903. Jan. 8	25 00	3060	23	Fiss, Doerr & Car- roll Horse Com- pany .....	On account of Contract No. 5329, for horses .....	" 8	2,500 00
1825		J. O. Shumway....	Plumbing .....	" 8	15 00	3061		Geo. E. Murray....	Disbursements, December, 1902.	" 16	71 45
1826		Neptune B. Smith.	Varnishing, etc. ....	" 8	19 00	3062		John H. Meyer....	On account of Contract No. 6095, for coal.....	" 19	1,453 13
1827		Boston Excelsior Company .....	Excelsior .....	" 8	36 70	3063		Standard Oil Com- pany .....	Coke .....	" 19	560 00
1828		Herman Auskutat..	Altering brass railing, etc.....	" 8	6 15	3454	26	George Reichhard & Sons .....	Soap .....	" 19	72 00
1829		American Ice Com- pany .....	Ice, December, 1902.....	" 8	7 35	3455		P. J. Byrnes.....	Battery rack, etc.....	" 19	62 00
1830		Otto Koehler.....	Syringes, etc. ....	" 8	13 70	3456		Walter B. Tufts...	Plumbing materials, etc.....	" 19	30 24
1831		John J. Herley....	Fenders .....	" 8	7 50	3457		S. B. Thorp.....	Wheels, etc. ....	" 13	151 44
1832		J. Jungmann.....	Cover for forceps.....	" 8	90	3458		Jas. Curran Manu- facturing Com- pany .....	Steamfitting .....	" 16	68 00
1967		Curtis & Blaisdell.	Coal .....	" 13	100 31	3459		Alexander Miller & Bros. ....	Sidebars .....	" 16	57 00
1968		John H. Von Doh- len .....	Coal .....	" 13	9 00	3460		Thos. G. Medinger.	Glass, stand, etc.....	" 19	34 75
1969		Thomas Thedford..	Coal .....	" 13	17 55	3461		R. H. Morrison....	Desk lock, etc.....	" 19	10 94
1970		L. M. Segee.....	Disbursements, December, 1902.	1902. Dec. 30	144 38	3462		Benj. Gillespie...	Canvas bag .....	" 19	2 75
1971		Isaac Fisher.....	Disbursements, November, 1902.	1903. Jan. 13	12 06	3463		Thos. F. Gaynor..	Plumbing work .....	" 16	83 75
1972		J. Kessler.....	Carting coal .....	" 13	30 00	3464		Emil F. Breiha...	Repairing harness .....	" 16	20 65
2095	16	Wm. Horre & Co..	Coal .....	" 13	505 00	3465		Reed & Hewlett...	Lard oil, etc.....	" 16	85 10
2096		W. J. Coates, M. D., V. S. ....	Veterinary services .....	" 8	11 00	3466		Tim Redington...	Horseshoeing, etc.....	" 19	21 00
2097		Chas. J. Chartress.	Repairing harness .....	" 8	4 10	3467		John T. Martin...	Repairs to sidewalk.....	" 16	35 00
2098		J. Newton Van Ness Company..	Feed bags .....	" 8	10 85	3468		Fred'k Pearce....	Blue vitriol .....	" 19	139 35
2099		James R. Keane & Company .....	Repairing desk chair, etc.....	" 8	12 25	3469		Peters & Heins...	Repairs to truck, etc.....	" 16	15 00
2100		J. O. Shumway....	Plumbing .....	" 13	49 00	3470		Commercial Con- struction Com- pany .....	Furnishing and laying iron pipe, etc. ....	" 16	243 00
2101		Everson Reed....	Ink pads .....	" 8	1 05	3471		The J. M. Eadie Company .....	Repairing asphalt pavement.....	" 16	97 00
2194	17	Geo. N. Reinhardt & Company .....	On account of Contract No. 5701, for forage.....	" 8	1,103 60	3472	Feb. 2	J. Jungmann.....	Centrifuge tubes, etc.....	" 19	65
2210		Chas. D. Purroy..	Disbursements, October, Novem- ber and December, 1902.....	1902. Dec. 30	87 96	3473		P. Goldman.....	Glass .....	" 13	81 13
2211		Alexander Stevens.	Disbursements, September to De- cember, 1902 .....	" 13	15 11	3474		The Burnet Com- pany .....	Iron .....	" 13	139 13
2212		Meliff Bros.....	Horseshoeing .....	" 14	56 00	3475		John C. Orr & Com- pany .....	Lumber .....	" 13	449 50
2216		Thos. F. Freel....	Disbursements, December, 1902.	" 16	120 70	3476		John H. Myer....	Coal .....	" 29	2,000 00
2217		Isaac Fisher.....	Disbursements, December, 1902.	" 13	17 77	3477		The Woodhaven Manufacturing Company .....	Ladders, etc. ....	" 29	405 35
2218		Jas. F. Hines....	Horseshoeing, etc. ....	" 14	55 00	3478		George Douglass..	Spruce planks .....	" 29	2 92
2219		Thos. Hicks.....	Horseshoeing, etc. ....	" 14	48 00	3479		John A. Gifford..	Bolts .....	" 29	3 12
2220		T. Fox .....	Horseshoeing .....	" 14	110 00	3480		Charles E. Berry..	Hangers for harness, etc.....	" 29	3 40
2221		John Savage.....	Horseshoeing .....	" 14	41 50	3481		W. A. Mallett....	Use of sleigh.....	" 29	6 00
2222		Wm. Wallace.....	Horseshoeing .....	" 8	123 51	3482		N. Y. Safety Steam Power Company.	Repairing engine .....	" 29	15 00
2223		P. Goldman.....	Glass .....	" 8	34 25	3483	6	J. Newton Van Ness Company..	Robes .....	" 29	25 50
2224		The Geneva Elect- ric Equipment & Construction Company .....	Electric work, etc.....	" 8	34 25	3484		Richard Thompson & Company .....	Repairs to furnace .....	" 29	25 00
2225		Gillette Clipping Machine Com- pany .....	Repairing clipping machine.....	" 8	27 95	3485		John E. Orr & Company .....	Lumber .....	" 29	60 00
2226	19	Ficken Paint and Oil Company, In- corporated .....	Gasoline .....	" 8	9 18	3486		Heipershausen Bros.	Repairs .....	" 29	2 00
2227		The E. R. Merrill Spring Company	Repairing springs, etc.....	" 13	22 66	3487		Moore Bros.....	Oak .....	" 29	55 25
2228		Crocker & Andrews	Steamfitting .....	" 13	30 00	3488		Geo. A. Fuessel...	Window shades, etc.....	" 29	28 45
2229		G. & L. Schmidt..	Repairing gauge .....	" 13	4 50	3489		Fiss, Doerr & Car- roll Horse Com- pany .....	Horse hire .....	" 29	10 00
2230		J. Newton Van Ness Company..	Knee boot for horse.....	" 13	3 50	3490		John Simmons Com- pany .....	Tees, etc. ....	" 29	7 10
2231		John H. Doherty..	Boarding horse, etc., December, 1902 .....	" 13	25 00	3491		J. O. Shumway....	Plumbing .....	" 29	48 00
2489	20	Horace Ingersoll..	On account of Contract No. 5482, for forage.....	" 13	3,951 08	3492		The Rostand Manu- facturing Com- pany .....	Metal polish .....	" 29	56 25
2490		The N. Y. & N. J. Telephone Com- pany .....	Telephone service, June 25 to No- vember 3, 1902.....	" 8	33 80	3493		Reed & Hewlett...	Oil .....	" 29	9 25
2491		Michael Quinlivan..	Horseshoeing, etc. ....	" 14	76 00	3494		S. H. Hopping....	Repairing pneumatic tires.....	" 29	15 00
2492		James Creamer....	" .....	" 14	73 50	3495		Kane & Roach....	Yoke rack .....	" 29	6 25
2493		John H. Cooney....	" .....	" 14	71 00	3496		Wyckoff, Seamans & Benedict....	Cabinet .....	" 29	21 00
2494		Wm. Carlin .....	" .....	" 14	260 50	3497		Seward Engineering Company .....	Steamfitting .....	" 29	6 00
2495		Chappone Bros....	" .....	" 14	61 00	3498		J. J. Doody & Com- pany .....	Painting quarters of Engine Company 48 .....	" 29	375 00
2496		Richard Lacey....	" .....	" 14	28 00	3499		Seward Engineering Company .....	Steamfitting .....	" 29	121 25
2497		John H. Moran....	" .....	" 14	37 00	3500		The J. M. Eadie Company .....	Repairs to asphalt pavement....	" 29	243 00
2498		Daniel Murphy....	" .....	" 14	24 00	3501		Tolmie & Kerr....	Carpenter work, Engine Company 48 .....	" 29	193 00
2499		Wm. Irwin .....	" .....	" 14	24 00	3502	10	The N. Y. Tele- phone Company.	In full of Contract No. 4923, for telephone service, for quarter ending December 31, 1902....	Feb. 4	982 28
2500		Patrick Casey....	" .....	" 14	14 00	3503		The Woodhouse Manufacturing Company .....	Metal castings .....	" 4	27 72
2501		Joseph P. Carr....	" .....	" 14	21 00	3504		Williamson & Com- pany .....	Repairing tires, etc.....	Jan. 29	93 55
2502		O. J. Clinton.....	" .....	" 14	27 00	3505		American Fire En- gine Company..	Engine supplies.....	" 29	90 60
2503		Wm. J. Donnelly..	" .....	" 14	48 00	3506		Department of Docks and Fer- ries .....	Wharfage, December, 1902.....	Feb. 4	2 50
2504		N. Y. Horseshoeing Company .....	" .....	" 14	21 38	3507		Daniel Cronin....	Board of horse, December, 1902.	" 4	25 00
2505		Wm. McKenna....	" .....	" 14	136 37	3508		J. Warren Mead, Agent and War- den of Auburn Prison .....	Chairs, etc. ....	" 4	43 47
2506		M. A. G. McLochin	" .....	" 14	7 00	3509		C. Daily .....	In full of Contract No. 5485, for kindling wood .....	" 4	1,800 00
2507		P. J. McCormack..	" .....	" 14	35 00	3510		Tolmie & Kerr....	Carpenter work .....	" 4	66 00
2508		Henry McCann....	" .....	" 14	160 00	3511		Smith, Worthington & Company .....	Copper rivets .....	Jan. 29	90 00
2509		Robert Peyton....	" .....	" 14	22 50	3512		Robert Smack & Company .....	Wheel rests .....	" 29	5 18
2510		Chas. O'Neill.....	" .....	" 14	35 00	3513		F. Wm. Schwiers..	Coal .....	Feb. 4	96 90
2511		Jas. Mitchell....	" .....	" 14	25 00	3514	16	F. Ferguson & Son.	Hubs, etc. ....	" 4	11 20
2512		M. Baxter .....	" .....	" 14	41 00	3515		Fox Bros. & Com- pany .....	Bolts, etc. ....	" 4	36 67
2513		Luke Butler .....	" .....	" 14	30 00	3516		Seward Engineering Company .....	Steamfittings, etc. ....	" 4	188 00
2514		Wm. J. Arneel....	" .....	" 14	130 50	3517		Edgar P. Reynolds.	Iron work .....	" 4	102 00
2515		J. Duane .....	" .....	" 14	17 50	3518		James Gallagher's Sons .....	Castings .....	" 4	7 15
2516		Timothy Dempsey.	" .....	" 14	34 50	3519		George G. Fuessel.	Ensigns .....	" 4	102 00
2517		John F. Dunn....	" .....	" 14	35 00	3520	19	American Fire En- gine Company..	Repairing fire engine dome....	" 16	51 25
2518		James Carroll....	" .....	" 14	12 00	3521		William M. Crane Company .....	Tops for mammoth globes.....	" 16	7 56
2519		Thos. Campbell....	" .....	" 14	42 00	3522	24	John Meyer.....	In full of Contract No. 6095, for coal .....	" 16	79 68
2520		Daniel Pollard....	" .....	" 14	14 50	3523		Tolmie & Kerr....	Carpenter work .....	" 16	38 00
2521		J. Riley .....	" .....	" 14	30 00	3524		George Douglass..	Pine .....	" 16	67 74
2522		Geo. F. Schaefer..	" .....	" 14	20 50	3525		Charles Connolly & Company .....	Lamp brackets, etc. ....	" 16	2 25
2523		John C. McCoy & Company .....	" .....	" 14	31 00	3526		Frederick Pearce.	Electrical work .....	" 16	29 00
2524		Patrick Nolan....	" .....	" 14	62 00	3527		Leffert's Galvaniz- ing Works.....	Galvanizing steel collars .....	" 16	3 00
2525		Lawrence McGee..	" .....	" 14	72 00	3528		Montgomery & Co.	Wrench, etc. ....	" 16	18 35
2526		Patrick McCann....	" .....	" 14	33 00	3529		Robert A. Keasey..	Asbestos covering, etc. ....	" 16	4 04
2527		Dr. John J. Hayes.	" .....	" 14	52 00			Shoars & Knollen- berg .....	Black pike .....	" 16	5 85
2528		John Hayes.....	" .....	" 14	15 00			Shoars & Knollen- berg .....	Rough brass unions, etc. ....	" 16	16 09
2529		B. Gilligan.....	" .....	" 14	15 00			Voight & Williams.	Tire setter, etc. ....	" 16	64 08
								Ogden & Wallace..	Steel, etc. ....	" 16	20 73
								I. O. Shumway....	Plumbing work .....	" 16	95 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
BOROUGH OF BROOKLYN.						BOROUGH OF BROOKLYN AND QUEENS.					
Salaries, 1902.						BOROUGH OF BROOKLYN AND QUEENS.					
Apparatus, Supplies, etc., 1902.						BOROUGH OF BROOKLYN AND QUEENS.					
7915	1903.	William J. Douglass' Brother & Son	Painting	1903. 16	380 00	765	1903.	Alexander Mulholland		1903. 12	23 00
7916		"Fire and Water," Shepperd, 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	777		Slavin & Brooks		" 12	70 00
8367	Mar. 2	The Burnet Company	Screws	" 24	3 71	768		D. Schneider		" 12	41 00
8368		Boston Excelsior Company	Excelsior	" 24	40 76	769		W. J. Sinnott		" 12	18 00
8369		Frederick Pearce	Circuit wheel, etc.	" 27	3 05	770		Thomas Shaw		" 12	26 75
8900	5	Finn Brothers	Repairing desk, etc.	" 27	25 00	771		Matthew Ryan		" 12	24 00
9077	6	John C. Orr & Co.	Lumber	" 27	46 04	772		John F. Rigney		" 12	20 00
9078		New York Rubber Tire Company	Pneumatic tire, etc.	" 27	26 40	773		Andrew Riley		" 12	64 75
9079		William Gaffney	Cleaning cesspool	Mar. 2	10 00	774		John Regan		" 12	44 00
9080		Seward Engineering Company	Combination heaters	" 2	351 00	775		The C. G. Braxmar Company	Badges, etc.	" 7	42 00
9346	9	Siegel, Cooper Company	Lamp, etc.	" 2	2 45	776		M. Donohue	Expansion rings, etc.	" 7	294 00
9525	10	George B. Hewlett	Drawing boards, etc.	" 2	79 50	792		Gilbert Dean	Horseshoeing	" 12	67 00
9628	11	Horace Ingersoll	In full of Contract No. 5482, for postage	Feb. 29	1,702 57	793		John F. Nolan	"	" 12	82 16
9647		George M. Reinhardt & Co.	In full of Contract No. 5701, for postage	" 24	1,439 48	794		F. J. Parr	"	" 12	64 50
9956	13	Samuel Lewis	Manure cans	Mar. 9	337 52	795		Peter McGrath	"	" 12	56 00
10159	16	L. M. Sigeo	Disbursements, December, 1902.	Feb. 16	2 20	796		James Parker	"	" 12	50 00
10160		Reparino Chemical Company	Funk heater	Mar. 9	27 16	797		John O'Gara Estate	"	" 12	18 00
10161		W. F. Higgins	Steamfitting	" 9	38 00	785		Finken Roller Bearing Axle Company	Axles, etc.	" 12	90 00
10162		Jacob F. Oberle	Roofing work	" 9	94 35	777		P. Daily & Son	Horseshoeing	" 12	9 50
10227	20	Tolmie & Kerr	Carpenter work, etc.	" 17	557 00	778		Edward Gallagher	"	" 12	36 00
10229	26	Blake & O'Connor	Addition to document case.	" 17	55 00	779		Michael Gowen	"	" 12	55 00
11930		R. M. Stivers	Repairing wagon axle, etc.	" 17	3 50	780		M. Fagan	"	" 12	37 00
Total.....					\$55,705 54	781		Michael Heney	"	" 12	99 00
						782		H. D. Hayes	"	" 12	30 00
						783		J. W. Murphy	Cleaning cesspool	" 7	100 00
						784		Charles Gilderman	Horseshoeing	" 12	26 00
						786		G. E. Watson	"	" 12	91 00
						787		Daniel Ward	"	" 12	7 00
						788		The Lane & De Groot Company	Life boat	" 7	110 00
						789		P. Delaney	Horseshoeing	" 12	75 00
						790		Thomas Dooling	"	" 12	49 13
						791		D. Deacon	"	" 12	41 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 Tutty & 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 - Offenberg Heisse mbuttel 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		Culvert 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	179 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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3045	1903.	Geo. W. Haviland,	Survey .....	1903. 17	27 50
3046		A. D. Matthews	Carpet, etc. ....	" 17	89 39
3047		J. Newton Van	Harness materials .....	" 17	272 78
3048		Ness Company..	Blankets .....	" 17	253 20
3049		J. Newton Van	Key tags .....	" 17	115 40
3095	3	Fred'k Pearce...	Excelsior .....	" 26	6 64
3159	4	A. D. Matthews	On account of Contract No. 5708,	" 26	587 45
3244	6	Sons .....	forage .....	" 17	104 04
3624	14	Abraham & Straus..	Blankets .....	" 26	2,580 00
3881	19	Eureka Fire Hose	In full of Contract No. 6713,	" 13	36 20
3882		Company .....	fire hose .....	" 13	21 75
3883		Fred'k K. Pearce...	Telegraph supplies, etc. ....	Mar. 13	
3884		The Burnett Com-	Screws, etc. ....	" 13	
3885		pany .....	Rent of premises, east side of	" 13	
4028	23	Leonard Ruoff....	Rockaway avenue, near Flat-	" 13	
4029			bush avenue, Canarsie, Bor-	" 13	
4100	24		ough of Brooklyn, July, Au-	" 13	
4101			gust and September, 1902....	" 13	100 00
		Geo. R. Krier....	Coal .....	" 13	70 00
		Astoria Homestead	Rent of Nos. 354 and 356 Flush-	" 13	
		Company .....	ing avenue, Long Island City,	" 13	
			Borough of Queens, Decem-	" 13	
			ber, 1902 .....	" 13	83 34
		Culver Ferguson...	On account of Contract No. 5708,	" 13	
			for forage .....	" 13	3,260 11
		The Burnett Com-	Telegraph supplies .....	" 13	175 00
		pany .....	On account of Contract No. 6701,	" 13	
		The Gutta Percha	for fire hose .....	" 13	2,400 00
		and Rubber	Grate bars .....	" 13	90 00
		Manufacturing			
		Company .....			
		Donegan & Swift..			
			Total .....		\$38,142 51

## DEPARTMENT OF TAXES AND ASSESSMENTS.

## Supplies and Contingencies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1767	Jan. 14	New York Tele-	Telephone service, etc., July 1 to	1903. 3	\$68 95
1768		phone Company.	September 30, 1902.....	Jan. 3	43 50
2126	16	Martin B. Brown	Binding directories, etc.....	" 3	11 05
2127		Company .....	Official reports .....	" 3	230 00
3054	23	The Banks Law	Subscription to Record and	" 3	46 00
4559	Feb. 3	Publishing Com-	Guide, December 20, 1902, to	" 3	290 00
8933	Mar. 6	pany .....	December 12, 1903.....	Sept. 17	110 00
		The Real Estate	Moving furniture, etc.....	" 27	
		Record Associa-	Oak cabinet, etc.....	" 27	
		tion .....		" 27	
		John E. Seaton...		" 27	
				" 27	
		Yawman & Erbe		" 27	
		Mfg. Company..		" 27	
			Total .....		\$799 50

## BOARD OF ASSESSORS.

## Supplies and Contingencies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
364	Jan. 5	George C. Sutton..	Disbursements, November and	1902. 30	\$12 50
265		Sanborn Map Com-	December, 1902 .....	Dec. 30	70 00
1759	14	pany .....	Correcting maps .....	" 30	3 25
1760		Towles Manufactur-	Towel service, December 1, 1902,	" 30	1 52
3619	27	ing Company,	to January 1, 1903.....	" 30	
4607	Feb. 4	Limited .....	Ice, December, 1902.....	" 30	
		American Ice Com-	Telephone service, October, No-	1903. 16	39 39
		pany .....	vember and December, 1902.	Jan. 16	57 90
		New York Tele-	Rugs .....	" 30	
		phone Company..		" 30	
		J. R. Shoaff & Com-		" 30	
		pany .....		" 30	
			Total .....		\$184 56

## THE ARMORY BOARD.

## BOROUGH OF MANHATTAN.

## Repairs and Supplies, Seventh Regiment, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4104	Jan. 30	The New York Edi-	Electric current, etc., May, June,	1903. 16	\$93 03
4361	Feb. 2	son Company....	October and November, 1902	Jan. 16	6,500 00
7127	20	James Curran Man-	In full of Contract No. 6141, for	" 23	272 69
9601	Mar. 11	ufacturing Com-	alterations and repairs in Sev-	" 23	
		pany .....	enth Regiment Armory.....	" 23	
		The Electrical Con-	Repairs, etc., lamp posts.....	Feb. 11	
		struction Com-		" 11	
		pany .....		" 11	
		Welsbach Gas Lamp	Burners, etc. ....	Mar. 3	94 80
		Company .....		" 3	
			Total .....		\$6,960 52

## Repairs and Supplies, Eighth Regiment, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2669	Jan. 21	The Yale and Towne	Locks and keys.....	1903. 16	\$10 71
4574	Feb. 4	Mfg. Company..	Letter scale .....	Jan. 16	4 00
5107	7	Samuel Lewis....	Glazing .....	" 29	42 99
6801	19	Meyer Bernstein..	Telephone service, for quarter	" 30	35 11
7128	20	New York Tele-	ending December 31, 1902..	Feb. 11	48 85
8324	Mar. 2	phone Company.	Wrenches, etc. ....	" 11	14 94
		Samuel Lewis....	Pipe fittings, etc.....	" 25	
		John Neal's Sons.		" 25	
			Total .....		\$156 60

## Repairs and Supplies, Ninth Regiment, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2964	Jan. 22	Emil Jerum .....	Carpet, etc. ....	1903. 16	\$150 00
4575	4	The N. Y. Edison	Electric current, July to Decem-	Jan. 16	12 66
4576		ber, 1902 .....	Motor power, December, 1901,	" 29	37 75
4577		Company .....	to July 31, 1902.....	" 29	3 25
6802	19	The N. Y. Edison	Electric current, November 29 to	" 30	33 75
6803		Company .....	December 31, 1902.....	Feb. 11	3 90
6804		N. Y. Telephone	Telephone service, etc., October,	" 11	48 00
7129	20	Company .....	November and December,	" 11	14 49
7489	24	Samuel Lewis....	1902 .....	" 19	43 64
		Samuel Lewis....	Turpentine .....	" 19	
		John Randall....	Wash tanks .....	" 19	
		J. L. Moriarty &	Cleaning leaders, etc.....	" 19	
		Co. ....	Electrical work .....	" 19	
			Total .....		\$337 44

## Repairs and Supplies, Twelfth Regiment, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4578	Feb. 4	The N. Y. Edison	Electric current, November 29 to	1903. 30	\$4 72
6116	16	Company .....	December 31, 1902.....	Jan. 30	42 42
		The N. Y. Edison	Electric current, April 30 to No-	Feb. 7	
		Company .....	vember 29, 1902.....	" 7	
			Total .....		\$47 14

## Repairs and Supplies, Twenty-second Regiment, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6117	1903.	Samuel Lewis....	Soap .....	1903. 7	\$91 60
6118	Feb. 16	Samuel Lewis....	Floor polish, etc.....	" 7	155 25
6119		N. Y. Telephone	Telephone service, July, August	" 7	43 10
6120		Company .....	and September, 1902.....	" 7	42 34
6805	19	J. Warren Mead	Baskets, etc. ....	" 7	
		Agent and War-		" 7	
		den of Auburn		" 7	
		Prison .....		" 7	
		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 &	Electrical work .....	Feb. 19	22 20
8014	27	Co. ....	Desks .....	" 19	165 00
8015		Derby Desk Com-	General repairs, etc.....	" 19	89 28
8016		pany .....	Renovating furniture .....	" 19	96 00
8017		Wm. Craig.....	Carpenter work .....	" 19	99 80
8021		Huston & Corbitt	Plumbing work .....	" 19	23 95
8320		Company .....	Upholstering .....	" 19	575 00
		Emil Jerum .....		" 19	
			Total .....		\$2,867 42

## Repairs and Supplies, Sixty-ninth Regiment, 1902.

War- rant 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.	" 23	768 00
6807			6467, and in full for alter-	" 23	
8322	Mar. 2	N. Y. Telephone	ations and repairs to Sixty-	" 23	
		Company .....	ninth Regiment Armory.....	" 23	
		John Neal's Sons..	Telephone service, for quarter	Feb. 11	47 88
			ending December 31, 1902....	" 19	145 11
			Repairing heating apparatus....	" 19	
			Total .....		\$1,091 09

## Repairs and Supplies, Seventy-first Regiment, 1902.

War- rant 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.	" 29	
			6106, for alterations in Ninth	" 29	
			and Seventy-first Regiment	" 29	
			Armories and in full for work	" 29	
			on Seventy-first Regiment Ar-	" 29	
			mory .....	" 29	2,184 00
6814	19	George Deyo, Agent	Pails, etc. ....	Feb. 11	48 53
6815		and Warden....	Brooms, etc. ....	" 11	39 66
7132	20	J. Warren Mead,	Feather dusters, etc.....	" 11	94 63
7491	24	Agent and War-	Electrical work .....	" 19	45 90
7492		den of Auburn	Lamps, etc. ....	" 19	27 00
7493		Prison .....	Glazing .....	" 19	31 00
8018	27	Samuel Lewis....	Repairing steam leaks.....	" 19	55 75
8325	Mar. 2	John Neal's Sons..	Door springs, etc.....	" 25	15 88
8619	4	Neal & Brinker Com-	Electrical supplies .....	" 25	23 48
8891	5	pany .....	Floor dressing .....	" 25	75 00
		Samuel Lewis....		" 25	
			Total .....		\$3,049 25

## Repairs and Supplies, Squadron "A," 1902.

War- rant 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 &	Electrical work, November 3 to	" 16	31 78
2967		Company .....	December 12, 1902.....	" 16	17 50
2968		Samuel Lewis....	Harness oil .....	" 16	27 45
3314	Feb. 26	John Neal's Sons..	Iron work .....	" 16	42 60
4584		Francis X. Kail....	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	Repairs to clock.....	" 29	7 00
5106		Sons .....	Gasfitting .....	" 29	110 00
5403	10	Benjamin Schwab..	In full of Contract No. 6105, for	" 23	487 00
6808	19	John W. Lenox....	material and labor in making	" 23	157 24
7494	24	Henry Day & Co...	alterations, etc., in Armory	Feb. 11	6 36
8317	Mar. 2	William Craig.....	Carpenter work .....	" 19	55 50
		J. A. Zibell.....	Making, etc., hose racks.....	" 19	
			Varnish, etc. ....	1902. Oct. 14	
				" 14	
			Total .....		\$1,545 09

## Repairs and Supplies, First Battery, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2674	Jan. 21	William Farrell &	Coal .....	1903. Jan. 16	\$7 50
4589	Feb. 4	Son .....	Coal .....	" 30	22 50
6809	19	George W. Beebe..	Telephone service, quarter end-	" 30	69 18
		New York Tele-	ing December 31, 1902.....	Feb. 11	
		phone Company.		" 11	
			Total .....		\$99 18

## Repairs and Supplies, Second Battery, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2175	Jan. 16	Neal & Brinker	Hardware .....	1902. Nov. 15	\$86 70
6810	Feb. 19	Company .....	Telephone service, etc., quarter	1903. Feb. 11	42 60
		N. Y. Telephone	ending December 31, 1902....	" 11	
		Company .....		" 11	
			Total .....		\$129 30

## Repairs and Supplies, First Signal Corps, 1902.

War- rant 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.

					1902.	
334	Jan. 5	Clarence Tone.....	Plans, etc.....		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
3069		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
8892	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 .....	Jan. 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 end- ing 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
------	---------	---------------------------------------	-----------------------------------	------------------	--------

*Contingencies, 1902.*

4320	Feb. 2	Robert Telfer .....	Disbursements, December, 1902.	1903. Jan. 29	\$3 85
5103	Feb. 7	Wyckoff, Seumans & 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 .....	Dec. 20 1903.	569 00
3501	Mar. 11	The N. Y. & N. J. Telephone Com- pany .....	Telephone service, September 1 to December 31, 1902.....	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 Patterson, 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.*

					1902.
174	Jan. 3	John B. Watkins..	On account of Contract No. 5130, for stationery .....	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, pro- prietress of the firm of A. V. Benoit .....	On account of Contract No. 5128, for supplies .....	" 17	2 30
181		Julia Benoit, Pro- prietress 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



## 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.
205	1903.	M. J. Tobin.....	On account of Contract No. 5119, for supplies .....	19	11 40	1645		The Smith Premier Typewriter Com- pany .....	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, How- land & Co. ....	On account of Contract No. 5100, for supplies.....	19	351 25
207		Bausch & Lomb Optical Com- pany .....	On account of Contract No. 5364, for supplies .....	22	13 50	1647		The Morse Com- pany .....	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.....	1902. 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 74
214		Wyckoff, Seamans & Benedict....	Supplies .....	24	11 50	1689		Alfred Field & Co..	On account of Contract No. 5124, for tableware.....	1902. Dec. 27	19 40
215		A. G. Spaulding & Bros. ....	Supplies .....	24	55 00	1690		Robert F. Ferguson	On account of Contract No. 5101, for supplies.....	Jan. 2	7 47
216		Bloomington Bros.	Supplies .....	24	5 10	1691		Robert F. Ferguson	On account of Contract No. 5101, for supplies.....	" 5	24 90
217		George Stanton...	Supplies .....	22	726 00	1692		The Prang Educa- tional Company.	On account of Contract No. 4970, for books.....	" 2	18 10
218		Eimer & Amend...	Supplies .....	27	73 19	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	3 16	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	18 00	1695		J. J. Callahan.....	On account of Contract No. 5127, for supplies, dry goods, etc. ....	1902. Dec. 22	110 62
450		Boston School Sup- ply .....	On account of Contract No. 5041, for books .....	22	1 20	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	44 88	1697		J. J. Callahan.....	On account of Contract No. 5127, for supplies, dry goods, etc. ....	1903. Jan. 2	218 71
452		P. J. Foster.....	On account of Contract No. 4986, for wood .....	22	147 50	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	42 00	1699		Wm. Beverley Har- ison .....	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	38 04	1700		Wm. Beverley Har- ison .....	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	10 20	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	195 06	1702		A. G. Spaulding & Bros. ....	Supplies .....	" 2	14 00
457		Sibley & Ducker...	On account of Contract No. 5047, for books .....	22	20	1703		Hammacher, Schlem- mer & 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	22 50	1704		Hammacher, Schlem- mer & 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	133 00	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	17 71	1706		Peckham, Little & Co. ....	On account of Contract No. 5111, for stationery, etc.....	" 5	277 87
759	7	Eva G. Bedell....	Supplies .....	2	19 25	1707		Boston School Sup- ply Company ..	On account of Contract No. 5041, for books.....	" 5	17 20
760		Emilie J. Lichen- stein .....	Supplies .....	2	2 03	1708		Educational Pub- lishing Company.	On account of Contract No. 5038, for books.....	" 6	4 72
761		Theodore B. Barrin- ger .....	Supplies .....	2	2 53	1880	15	Mutual Bank Com- pany .....	On account of Contract No. 5211, for books.....	" 6	9 90
762		A. G. Spaulding & Bros. ....	Supplies .....	Dec. 20	170 00	1881		The Kny-Scheerer Company .....	On account of Contract No. 6374, for supplies.....	1902. 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. for supplies .....	Dec. 27	631 40	1884		American Book Company .....	On account of Contract No. 4950, for books.....	1903. 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.....	1902. 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.....	1903. 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 Com- pany .....	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 & Com- pany .....	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.....	1903. 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. Dug- gan .....	Supplies .....	" 7	4 00	1904		Bausch & Lomb Optical Com- pany .....	On account of Contract No. 6334, for supplies .....	Dec. 27	123 39
1431		L. E. Knott Appar- atus 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., Incor- porated .....	Supplies .....	" 7	4 80	1909		Leopold Ascher ...	On account of Contract No. 5102, for Painters' material.....	Jan. 5	182 00
1436		Chas. Beseler Com- pany .....	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 Com- pany .....	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 Pub- lishing 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 - Hallen- beck - Crawford Company .....	On account of Contract No. 5079, for stationery and print- ed 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. Ahren	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. Brangan	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. Mariotti	Supplies	" 7	7 00
2060		Globe School Book Company	Supplies	" 10	38	3015		Bloomington Bros.	Supplies	" 7	25
2061		Bausch & Lomb Optical Company	Supplies	" 10	3 25	3016		Elizabeth Hofer	Supplies	" 7	6 00
2062		Bloomington Bros.	Supplies	" 10	100 59	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	5 06	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	1 38	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	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	174 05	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	422 64	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	30 60	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	66 21	3207		Clara M. Wasweyer	Supplies	" 20	10 25
2070		The Ellsworth Company	On account of Contract No. 4984, for books	" 6	165 00	3208		James Lusty	Supplies	" 20	1 40
2071		Adolph Kastor	On account of Contract No. 4973, for scissors	" 5	28 80	3209		Caroline N. Danforth	Supplies	" 20	13 53
2072		O. M. Dawson	On account of Contract No. 5133, for cotton and needles	" 5	90 60	3210		J. W. Schermerhorn & Co.	Supplies	" 17	45 00
2073		J. S. Babcock	On account of Contract No. 4981, for books	" 10	40 42	3211		Emma H. Crane	Supplies	" 20	17 89
2074		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 10	138 00	3212		Rose A. Dunphy	Supplies	" 20	7 88
2232	19	The Morse Company	On account of Contract No. 5034, for books	" 2	317 88	3213		Sophie Cohen	Supplies	" 20	20 00
2233		The Morse Company	On account of Contract No. 5034, for books	" 10	5 76	3214		Bertha E. Perham	Supplies	" 20	5 18
2234		The Macmillan Company	On account of Contract No. 5085, for books	" 6	17 28	3215		John P. Conroy	Supplies	" 20	5 29
2235		The Macmillan Company	On account of Contract No. 5085, for books	" 7	20 00	3216		Abner B. Holly	Supplies	" 20	3 00
2236		The Macmillan Company	On account of Contract No. 5085, for books	" 2	20 00	3217		Anna M. Lamb	Supplies	" 20	9 30
2237		The Macmillan Company	On account of Contract No. 5085, for books	1902. Dec. 27	20 00	3218		Louise C. Mariotti	Supplies	" 20	3 32
2238		J. H. Baker & Son	On account of Contract No. 5129, for oils, etc.	1903. Jan. 10	97 22	3219		Dorothy E. Mills	Supplies	" 20	10 23
2239		Butler, Sheldon & Co.	On account of Contract No. 5046, for books	" 2	322 46	3220	23	Ida McM. Austin	Supplies	" 20	7 59
2240		Butler, Sheldon & Co.	On account of Contract No. 5046, for books	1902. Dec. 22	24 24	3221		Ella Bayles	Supplies	" 20	38 86
2241		Richardson, Smith & Co.	On account of Contract No. 5083, for books	1903. Jan. 7	110 80	3222		Eva G. Bedell	Supplies	" 20	5 90
2242		Chas. Scribner's Sons	On account of Contract No. 5000, for books	" 10	31 68	3223	29	Tefft, Weller Co.	On account of Contract No. 5106, for supplies	" 15	24 80
2243		Christopher Sower Company	On account of Contract No. 5042, for books	" 2	1 04	3816		The Morse Company	On account of Contract No. 5034, for books	" 15	5 10
2244		Christopher Sower Company	On account of Contract No. 5042, for books	1902. Dec. 22	250 00	3817		Werner School Book Company	On account of Contract No. 5055, for books	" 10	1 00
2245		J. J. Callahan	On account of Contract No. 5127, for dry goods, etc.	1903. Jan. 10	219 66	3818		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 15	14 63
2246		A. G. Spalding Bros.	Supplies	1902. Dec. 30	44 31	3819		D. J. Barry	On account of Contract No. 5104, for supplies	" 15	62 24
2454	20	Queen & Co., Incorporated	On account of Contract No. 6372, for supplies	" 22	60	3820		John M. Bulwinkle	On account of Contract No. 5087, for books	" 10	422 75
2455		Queen & Co., Incorporated	On account of Contract No. 6372, for supplies	1903. Jan. 2	3 62	3821		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 10	20 00
2456		Queen & Co., Incorporated	On account of Contract No. 6372, for supplies	" 5	44 28	3822		Victor C. Bell	On account of Contract No. 4978, for books	" 10	115 25
2457		Queen & Co., Incorporated	On account of Contract No. 6372, for supplies	" 7	34 38	3823		The Macmillan Company	On account of Contract No. 5085, for books	" 15	12 00
2458		Queen & Co., Incorporated	On account of Contract No. 6372, for supplies	" 10	31 92	3824		The Holly Silicate Slate Company	On account of Contract No. 5103, for school supplies	1902. Dec. 5	12 50
2459		Queen & Co., Incorporated	On account of Contract No. 6372, for supplies	" 10	42 60	3825		The Holly Silicate Slate Company	On account of Contract No. 5103, for school supplies	1903. Jan. 10	8 36
2460		D. Appleton & Co.	On account of Contract No. 5052, for books	" 5	35 00	3826		The Holly Silicate Slate Company	On account of Contract No. 5103, for school supplies	" 15	75 00
2461		D. Appleton & Co.	On account of Contract No. 5052, for books	" 10	148 84	3827		Samuel Lewis	On account of Contract No. 5105, for supplies	" 10	177 92
2462		Albany Perforated Wrapping Paper Company	On account of Contract No. 4968, for toilet paper	" 10	198 18	3828		Chas. Holt	On account of Contract No. 5054, for books	" 10	10 53
2463		Albert F. Houghton	On account of Contract No. 4997, for books	" 6	1,059 62	3829		Chas. Holt	On account of Contract No. 5054, for books	" 10	1 40
2678	21	L. W. Ahrens Company	On account of Contract No. 4907, for supplies	" 10	9 02	3830		Queen & Co., Incorporated	On account of Contract No. 6372, for supplies	" 22	15 42
2679		L. W. Ahrens Company	On account of Contract No. 4907, for supplies	" 2	4 56	3831		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 22	1 16
2680		Public School Publishing Company	On account of Contract No. 5037, for books	" 10	1 09	3832		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 15	43 22
2681		Potter & Putnam Company	On account of Contract No. 4938, for books	" 10	72 64	3833		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 10	51 20
2682		C. M. Early	On account of Contract No. 5113, for supplies	" 10	33 20	3834		G. Shermer, Incorporated	On account of Contract No. 5031, for music books	" 15	11 71
2683		C. S. Braisted	On account of Contract No. 4965, for stationery, etc.	" 10	5 48	3835		Scott, Forseman & Co.	On account of Contract No. 5044, for books	" 15	10 14
2684		Dan'l Slote & Co.	On account of Contract No. 5099, for supplies	" 6	57 30	3836		Silver, Burdett & Co.	On account of Contract No. 5036, for books	" 15	10 00
2685		Dan'l Slote & Co.	On account of Contract No. 5099, for supplies	" 17	11 38	3837		M. J. Tobin	On account of Contract No. 5119, for supplies	" 22	45 59
2686		Mary O'Connor	Supplies	" 17	24 72	3838		Isaac A. Hopper, assignee of Crabtree & Walsh	Supplies	" 22	300 00
2687		The Kny-Scheerer Company	Supplies	" 17	50 96	3839		Bloomington Bros.	Supplies	" 22	5 74
2688		The J. W. Pratt Company	On account of Contract No. 5080, for printing	" 2	14 30	3840		Bloomington Bros.	Supplies	" 22	2 34
2717		Iesmina B. Zappone	On account of Contract No. 6401, for supplies	" 10	96 33	3841		The New Home Sewing Machine Company	Supplies	" 22	17 00
2718	21	L. E. Knott Apparatus Company	On account of Contract No. 5115, for sand	" 15	330 67	3842		The Holly Silicate Slate Company	Supplies	" 22	2 25
2719		Murray & Co.	On account of Contract No. 5093, for book	1902. Dec. 19	39 23	3843		Peter A. Frasse & Co.	Supplies	" 22	2 30
2720		E. Steiger & Co.	On account of Contract No. 5093, for book	1903. Jan. 10	16 39	3844		Keuffel & Esser Company	Supplies	" 22	4 24
2721		E. Steiger & Co.	On account of Contract No. 5093, for book	" 15	179 73	3845		Dennison Manufacturing Company	Supplies	" 22	50
2797	22	The Kny-Scheerer Company	On account of Contract No. 6374, for supplies	" 10	5 40	3846		Wm. McAndrew	Disbursements, September, October, November and December, 1902	" 22	11 38
2798		Montgomery & Co.	On account of Contract No. 5114, for hardware	" 15	622 91	3847		Neostyle Company	Supplies	" 22	2 25
2799		D. C. Faus	On account of Contract No. 4971, for supplies	" 15		3848		Hugo Newman	Disbursements, September, October, November and December, 1902	" 22	11 54
3000		American Book Company	On account of Contract No. 4950, for books	" 10		3849		The Practical Text Book Company	Supplies	" 20	45
3001		Bertrand Hopper	On account of Contract No. 5122, for stationery	" 10		3850		Harriet Pond	Supplies	" 20	20 24
						3851		A. G. Spalding & Bros.	Supplies	" 22	2 50
						3852		H. Goldberg	Supplies	" 22	10 57
						3853		James Lusty	Supplies	" 22	5 76
						3854		Marvin R. Pearsall	Supplies	" 22	20 00
						3855		Mary V. McNulty	Supplies	" 22	18 96
						3856		American Ice Company	Supplies	" 22	1 24
						3857		The Hammond Typewriter Company	Supplies	" 20	285 00
						3858		C. Wigodsky	Supplies	" 22	3 15
						3859		Mary M. Wilson	Supplies	" 22	20 43
						3860		H. M. Baum	Supplies	" 22	1 44
						3861		C. Wigodsky	Supplies	" 22	4 48
						4175	31	Peckham, Little & Co.	On account of Contract No. 5111, for stationery, etc.	Jan. 23	2,938 16
						4176		Hinds & Noble	On account of Contract No. 5040, for books	" 23	12 00
						4177		Hinds & Noble	On account of Contract No. 5040, for books	" 23	84 00
						4178		J. B. Watkins	On account of Contract No. 5130, for stationery	" 22	973 50



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	1903.	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 photographs	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 Sote & Co.	On account of Contract No. 5999, 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	Supplies	" 4	1 20
4931		Albert F. Houghton	On account of Contract No. 4997, for books	" 23	24 96	6000		Keuffel & Esser Company	Supplies	" 4	123 78
4932		The Prang Educa- tional Company	On account of Contract No. 4970, for books	" 23	3 00	6001		E. J. Horsman Com- pany	Supplies	" 4	17 88
5220	9	The American News Company	On account of Contract No. 5082, for books	" 23	75 79	6002		May E. Brockman	Supplies	" 4	5 27
5221		The American News Company	On account of Contract No. 5082, for books	" 15	99 95	6003		Jane Butterfield	Supplies	" 4	10 44
5222		Wynkoop - Hallen- beck - Crawford Company	On account of Contract No. 5079, for stationery and printed sup- plies	" 15	19 69	6004		Emma G. Bosong	Supplies	" 4	11 27
5223		Pittsburg Plate Glass Company	Supplies	Feb. 4	26	6005		Grace Adgate	Supplies	" 4	20 15
5224		Albert Shields	Supplies	" 4	8 90	6006		E. H. Alling	Supplies	" 4	2 50
5225		The Supply Depart- ment of the Ma- rine Biological Laboratory	Supplies	" 4	8 35	6007		A. G. Spalding & Bros.	Repairing apparatus, etc.	" 4	114 00
5226		Lord & Taylor	Supplies	" 4	5 45	6008		Mable L. Rose	Supplies	" 4	15 41
5227		H. Goldberg	Supplies	" 4	13 15	6009		Bausch & Lomb Op- tical Company	Supplies	" 5	3 30
5228		Wilbur F. Hudson	Supplies	" 4	2 40	6010		Bausch & Lomb Op- tical Company	Supplies	" 9	43 15
5229		Sarah Hyams	Supplies	" 4	13 76	6001		John J. Friel	Supplies	" 4	12 00
5230		Narragansett Ma- chine Company	Supplies	" 4	18 00	6002		D. J. Barry	On account of Contract No. 5104, for supplies	Jan. 23	37 92
5231		Kate Van Wageningen	Supplies	" 4	3 00	6003		Nineteenth Ward Bank, Assignee for M. J. Tobin	On account of Contract No. 5119, for supplies	" 28	1,232 60
5232		Josephine Earle	Supplies	" 4	10 15	6004		M. J. Tobin	On account of Contract No. 5119, for supplies	" 28	60 95
5233		Kate P. McDonald	Supplies	" 4	6 25	6254	16	George Murray	Supplies	Feb. 9	17 50
5234		The Kny-Scheerer Company	Supplies	" 4	20 15	6661		L. W. Ahrens Com- pany	On account of Contract No. 5107, for supplies	" 4	260 07
5235		John Doty	Supplies	" 4	9 62	6662		L. W. Ahrens Com- pany	On account of Contract No. 5107, for supplies	" 9	2,305 46
5236		Eliza A. Catterson	Supplies	" 4	2 17	6663		Patrick Cavanagh	On account of Contract No. 5106, for supplies	Jan. 23	57 53
5237		Idellette Carpenter	Supplies	" 4	6 00	6664		Eimer & Amend	Supplies	Feb. 9	15 10
5238		Edward E. Clark	Supplies	" 4	1 60	6665		E. J. Horsman Co.	Supplies	" 11	7 80
5301		The Colonial Bank, Assignee of Al- bert 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	6876	19	C. S. Braisted	On account of Contract No. 4965, for stationery	" 9	2,922 45
5463	10	G. P. Putnam's Sons	On account of Contract No. 4980, for books	Feb. 4	67 20	6877		Queen & Co., In- corporated	On account of Contract No. 6372, for supplies	" 4	143 58
5464		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	Jan. 28	261 44	6878		Queen & Co., In- corporated	On account of Contract No. 6372, for supplies	" 4	1 80
5465		Bausch & Lomb Op- tical Company	On account of Contract No. 6364, for supplies	Feb. 4	23 10	6879		Queen & Co., In- corporated	On account of Contract No. 6373, for supplies	" 5	3 00
5466		Julia Benoit, Prop- rietress of the Firm of A. V. Benoit	On account of Contract No. 5128, for supplies	Jan. 23	12 00	7136	21	Bausch & Lomb Op- tical Company	On account of Contract No. 6364, for supplies	" 5	8 40
5467		Julia Benoit, Prop- rietress of the Firm of A. V. Benoit	On account of Contract No. 5128, for supplies	Feb. 4	19 42	7137		C. J. Mills	On account of Contract No. 5084, for books	" 9	500 25
5468		Butler, Sheldon & Company	On account of Contract No. 5046, for books	" 4	4,115 00	7138		C. M. Early	On account of Contract No. 5113, for supplies	" 9	75 43
5469		James Lusty	Supplies	" 4	10 41	7139		C. M. Early	On account of Contract No. 5113, for supplies	Jan. 23	32 57
5470		James Lusty	Supplies	" 4	13 96	7780	26	D. J. Barry	On account of Contract No. 5104, for supplies	Feb. 4	4 53
5471		J. T. Dorman	Supplies	" 4	14 65	8375	Mar. 2	Eimer & Amend	Supplies	" 25	23 25
5472		Nellie Dean	Supplies	" 4	29 07	8376		Eimer & Amend	Supplies	" 25	20 00
5473		Sophia Cohen	Supplies	" 4	17 56	8377		American Book Company	Supplies	" 25	12 72
5474		A. G. Spalding & Bros.	Supplies	" 4	25 00	8378		American News Company	Supplies	" 25	9 22
5475		Rose & Hastie	Supplies	" 4	1 65	8379		L. W. Ahrens Com- pany	Supplies	" 25	24 24
5476		Florence Willard	Supplies	" 4	8 49	8380		L. W. Ahrens Com- pany	Supplies	" 25	13 15
5477		Florence Willard	Supplies	" 4	10 16	8563	3	Clara L. Low	Supplies	" 25	15 01
5478		Edith Hibbard	Supplies	" 4	6 46	8564		John W. Davis	Supplies, disbursements, October 1	" 25	4 32
5479		Gerry & Murphy	Supplies	" 4	30 25	8565		Rachel Matthews	Supplies, disbursements, March to December, 1902	" 25	9 08
5480		Agnes Daley	Supplies	" 4	9 08	8566		Margaretta Nihlein	Supplies, disbursements, March to December, 1902	" 25	4 10
5481		John D. Robinson	Supplies	" 4	3 96	8567		Neostyle Company	Supplies	" 25	21 90
5482		Richards & Co.	Supplies	" 4	21 32	8568		Marvin R. Pearsall	Supplies	" 25	20 00
5483		Bertha E. Perham	Supplies	" 4	2 92	8569		C. Blauvelt	Supplies, disbursements, April to December, 1902	" 25	1 32
5627		The J. M. Hammett Company	On account of Contract No. 5140, for maps	" 4	690 05	8570		James H. Brown	Supplies	" 25	2 25
5628		Werner School Book Company	On account of Contract No. 5055, for books	" 4	710 40	8571		R. S. Richardson	Supplies	" 25	40 62
5629		Rand, McNally & Co.	On account of Contract No. 5086, for books	" 4	1,462 91	8572		The Applied Guild, Incorpo- rated	Supplies	" 25	4 05
5630		Richard S. Thomas	On account of Contract No. 4952, for books	" 4	10 56	8573		C. C. Richard & Co.	Supplies	" 25	48 00
5631		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 4	15 40	8576	4	The Kny-Scheerer Company	On account of Contract No. 6374, for supplies	" 25	6 48
5632		The Macmillan Com- pany	On account of Contract No. 5085, for books	" 4	984 00	8577		The Kny-Scheerer Company	On account of Contract No. 6374, for supplies	" 25	16 15
5633	11	E. L. Kellogg & Co.	On account of Contract No. 5139, for books	" 4	2 00	8598		Silver, Burdett & Co.	On account of Contract No. 5036, for books	" 25	3,018 75
5634		Scott, Foreman & Co.	On account of Contract No. 5044, for books	" 4	3 00	8579		Rand, McNally & Co.	On account of Contract No. 5086, for books	" 25	1 00
5635		Charles Scribner's Sons	On account of Contract No. 5035, for books	" 4	11 52	8580		Richard S. Thomas	On account of Contract No. 4952, for books	" 25	7,492 50
						8581		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 25	3,934 00
						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.
1903.						1903.					
8745		L. E. Knott Apparatus Company	On account of Contract No. 6401, for supplies.	" 25	6 27	128		Peckham, Little & Co.	Piano covers	" 27	12 00
8746		Bloomington Bros.	Supplies	" 4	121 93	129		Arthur C. Perry, Jr.	Postage	" 27	1 26
8747		Richard Evans	Record books	" 25	18 00	130		H. Kohlmann	Groceries	" 27	14 21
8748		Keuffel & Esser Company	Supplies	" 25	13 50	131		C. J. Mills	Books	" 24	42 00
8749		Wagner Typewriter Company	Supplies	" 25	60 00	132		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 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	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	550 42
8752		A. G. Spalding & Bros.	Supplies	" 25	170 00	265		The Kny-Scheerer Company	Potassium iodide	Jan. 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. 5037, for books	Dec. 15	88
9039		Frost Veneer Seating Company	Supplies	" 25	427 00	314		Josephine E. Hodgson	Supplies (postage stamps)	Jan. 2	6 00
9040		E. S. Halsted & Co.	Supplies	" 25	150 00	429	8	Mabel R. Bradt	Groceries	" 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	75
9134		C. F. Herrman	Supplies	Mar. 3	13 30	431		Thomas F. Downey	Postage stamps	" 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	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	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	150 00
9370		Bausch & Lomb Optical Company	On account of Contract No. 6364, for supplies	" 3	54 19	462		Helen A. Tolford	Groceries	Dec. 27	14 75
9558	10	C. H. Browne	On account of Contract No. 5088, for books	" 6	6 50	463	12	Bloomington Bros.	Supplies	Jan. 2	1 73
9559		Richards & Co.	Supplies	" 6	18 22	521		Ruth E. Granger	Postage stamps	" 7	8 10
9560		The Kny-Scheerer Company	On account of Contract No. 6374	" 3	1 14	522		W. K. Buckley	Gas fitting	" 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	4 20
9660	11	Catherine V. Davis	Disbursements	" 6	1 50	524		William Sheehan	Gasfitting	" 6	69 68
9661		The Hammond Typewriter Company	Supplies	" 6	3 05	525		The Singer Manufacturing Company	Repairing machines	" 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	17 21
9663		J. L. Hammett Company	On account of Contract No. 5140, for maps, etc.	" 6	46 00	527		Richard S. Thomas	Books	" 6	8 00
9797	12	F. W. Devoe & C. T. Reynolds Company	Transfer paper	" 6	6 00	528		Richard S. Thomas	Books	" 6	1 60
9798		Selchow & Righter	Supplies	" 6	36 00	529		Tefft-Weller Company	Dry goods	" 7	17 85
9799		The Prang Educational Company	Supplies	" 6	28 37	623	13	United Typewriter and Supply Company	On account of Contract No. 5097, for typewriter supplies	" 2	9 10
9800		Roy S. Richardson	Supplies	" 6	279 69	624		Silby & Ducker	On account of Contract No. 5047, for books	" 2	10 00
9801		The Prang Educational Company	On account of Contract No. 4970, for books	" 6	21 00	625		C. S. Bratsted	On account of Contract No. 4965, for stationery	" 2	137 00
9802		Rand, McNally & Company	On account of Contract No. 5086, for books	" 6	14 90	627		Rand, McNally & Co.	On account of Contract No. 5086, for books	" 2	128 03
9939	13	Montgomery & Co.	On account of Contract No. 5114, for hardware	" 6	6 55	628		Rand, McNally & Co.	On account of Contract No. 5086, for books	Dec. 17	81 80
9940		Montgomery & Co.	On account of Contract No. 5114, for hardware	" 6	42 01	629		Wynkoop - Hallenbeck Crawford Company	On account of Contract No. 5079, for stationery	" 10	86 27
10056	16	E. Steiger & Co.	On account of Contract No. 5093, for books	" 9	42 53	647	14	The Prang Educational Company	On account of Contract No. 4979, for books	Jan. 2	175 00
10057		John Walsh	Supplies	" 9	5 20	648		J. J. Callahan	On account of Contract No. 5127, for dry goods	Dec. 17	189 00
10055		E. C. Cleaves	Supplies	" 9	215 00	649		Peckham, Little & Co.	On account of Contract No. 5111, for stationery	Jan. 2	19 20
10539		A. W. Elson	On account of Contract No. 5050, for books	" 3	24 65	650		Bertrand Hopper	On account of Contract No. 5122, for stationery	" 2	218 36
10591	18	Wynkoop, Hallenbeck, Crawford Company	On account of Contract No. 5079, for stationery and printed supplies	" 13	118 63	651		Hinds & Noble	On account of Contract No. 5040, for books	" 2	8 00
10644		Emil Weill	Supplies	" 17	95	738	15	American Book Company	On account of Contract No. 4950, for books	Dec. 17	124 64
11258		Queen & Co.	Supplies	" 17	2 30	739		American Book Company	On account of Contract No. 4950, for books	" 22	13 92
11259		B. W. Purcell	Supplies	" 17	1 00	740		American Book Company	On account of Contract No. 4950, for books	Jan. 2	58 05
11260	23	Educational Publishing Company	On account of Contract No. 5038, for books	" 17	109 25	741		The F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 5118, for supplies	" 2	1 80
11535	24	Gerry & Murray	Supplies	" 17	5 09	742		The Holly Silicate Slate Company	On account of Contract No. 5103, for supplies	Dec. 22	243 60
11536		The Globe-Wernicke Company	Supplies	" 17	46	743		The Holly Silicate Slate Company	On account of Contract No. 5103, for supplies	" 17	18 75
11537		Josiah H. Zabriski	Supplies	" 17	2 40	744		Milton-Bradley Company	On account of Contract No. 5126, for drawing materials	Jan. 2	2 64
11995	27	Griggs & Co.	Supplies	" 17	2 58	745		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 2	1 92
11996		May E. Brockman	Supplies	" 17	3 48	820	16	Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 2	13 20
11997		Wm. L. Bulkley	Supplies	" 17	2 00	821		O. W. Dawson	On account of Contract No. 5133, for cotton and needles	" 2	5 36
11998		F. S. Brown	Supplies	" 17	1 75	822		Scott, Forseman & Co.	Book	" 10	1 00
11999		Wm. A. Boylan	Supplies	" 17	12 19	823		George Lamb	Plumbing work	" 10	92 22
12000		Katharine Shields	Supplies	" 17	14 84	824		Silver, Burdett & Co.	Books	" 10	6 25
12001		Sara J. Shields	Supplies	" 17	20	929	19	The American News Company	Books	" 10	8 80
12002		Mary A. Rogers	Supplies	" 17	60	930		J. J. Callahan	On account of Contract No. 5127, for dry goods, etc.	" 10	273 49
12003		Jas. H. Brown	Supplies	" 17	38 00	988	20	Queen & Co., Incorporated	On account of Contract No. 6372, for supplies	Dec. 30	12 50
12004		Library Bureau	Supplies	" 17	9 00	1046	21	L. W. Ahrens Company	On account of Contract No. 5107, for supplies	Jan. 2	96 80
12022		Potter & Putnam Company	On account of Contract No. 4938, for books	" 17	1 10	1072		E. Steiger & Co.	On account of Contract No. 5093, for books	" 10	118 48
12023		Potter & Putnam Company	On account of Contract No. 4938, for books	" 17	99 43	1073		E. Steiger & Co.	On account of Contract No. 5093, for books	Dec. 17	140 38
12024		Milton-Bradley Company	On account of Contract No. 5126, for drawing materials, etc.	" 17	14 40	1092	22	John B. Watkins	On account of Contract No. 5130, for stationery	Jan. 15	560 00
12422	30	The American News Company	On account of Contract No. 5082, for books	" 17	39 34	1093		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 5100, for supplies	" 10	2 16
12423		Eimer & Amend	Supplies	" 17	22 33	1094		James Lusty	Supplies	" 17	20 00
12424		Esther A. Watson	Supplies	" 19	2 40	1095		Wagner Typewriter Company	Typewriter supplies	" 17	12 15
12425		M. J. Perkinson	On account of Contract No. 6374, for supplies	" 17	48 43	1096		The Morse Business College	Supplies	" 17	16 48
12438		The Kny-Scheerer Company	Supplies	" 17	88,231 19	1097		Ferguson & Clarke	Woods	" 17	73 50
Total						1098		L. W. Ahrens	Blotting paper	" 17	62 50
BOROUGH OF BROOKLYN.						1099		H. M. Baum	Frame wire	" 17	6 50
Special School Fund—Supplies, 1902.						1100		Mary C. V. Connolly	Supplies	" 17	1 40
109	Jan. 3	Educational Publishing Company	On account of Contract No. 5038, for books	Dec. 17	\$47 30	1101		Eugene Dietzgen	Triangles	" 17	30 24
110		Bertrand Hopper	On account of Contract No. 5122, for stationery	" 12	26 49	1102		Eimer & Amend	Marroette bottle	" 17	3 00
111		The Smith Premier Typewriter Company	On account of Contract No. 5135, for supplies	" 19	25 00	1103		Mary Stuart	Supplies	" 17	4 00
112		Wadsworth - Howland Company, Incorporated	On account of Contract No. 5100, for supplies	" 9	299 09	1124		The F. W. Devoe & C. T. Reynolds Company	Tracing cloth	" 17	5 60
113		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 17	15 05	1125		Richards & Co.	Chemicals, etc.	" 17	69 17
114		D. C. Heath & Co.	On account of Contract No. 4996, for supplies	" 15	154 93	1126		Richard S. Thomas	On account of Contract No. 4952, for books	" 17	74 80
115		John B. Watkins	On account of Contract No. 5130, for stationery	" 15	840 00	1127		L. E. Knott Apparatus Company	Apparatus	" 17	69 95
116		John B. Watkins	On account of Contract No. 5130, for stationery	" 15	167 75	1155	23	Peckham, Little & Co.	On account of Contract No. 5111, for stationery	" 15	10 50
117		D. A. Tower	On account of Contract No. 5117, for stationery	" 15	198 50	1156		Milton-Bradley Company	On account of Contract No. 5126, for drawing material	" 15	21 05
118		The Prang Educational Company	On account of Contract No. 4970, for books	" 17	13 50	1157		D. C. Heath & Co.	Books	" 17	68 00
119		C. J. Mills	On account of Contract No. 5084, for books	" 9	36 00	1158		D. C. Heath & Co.	Books	" 17	32 30
120		Peckham, Little & Co.	On account of Contract No. 5111, for stationery	" 7	817 25	1159		Fred L. Luquer	Disbursements	" 20	1 47
121		The J. L. Hammett Company	On account of Contract No. 5140, for maps	" 7	4 25	1302	26	Keuffel & Esser Company	Paper	" 20	17 40
122		John M. Bulwinkle	On account of Contract No. 5087, for books	" 15	22 40	1303		William McAndrew	Disbursements, January to June, 1902	" 20	10 76
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. Jan. 20	39 15
1305		Ludwig Sykop	Repairing books	" 20	135 50	2078		James Lusty	Supplies	Feb. 4	179 24
1306		J. W. Schermerhorn & Co.	Cylinders, etc.	" 20	11 03	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 K. 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 Ap- paratus 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 & Righter	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, pro- prietress 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, Foreman & 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 Company	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	27	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		Frost Veneer Seat- ing Company	In full of Contract No. 4777, de- livering 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 Ma- rine 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		A. W. Elson	On account of Contract No. 5050, books	" 16	123 03
1635		The American News Company	On account of Contract No. 5082, for books	1902. Dec. 5	169 92	2901		Daniel Slote	On account of Contract No. 5050, books	" 16	368 00
1636		Daniel Slote & Co.	On account of Contract No. 5099, for supplies	1903. Jan. 15	161 50	2902		Richardson, Smith & Co.	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	The American News Company	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		Bertrand Hopper	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	Hugh D. McGrane	Twine	Mar. 2	20 12
1670		E. Steiger & Co.	On account of Contract No. 5093, for books	" 22	3 75	3302		Charles D. Rame	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 Appa- ratus 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	1902. Nov. 13	250 00						
1774		E. I. Horsman Com- pany	Crokinale games	1903. 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.

25	Jan. 2	Annin & Co.	On account of Contract No. 5108, for flags	1902. Dec. 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						
40	3	Ward & Drummond Company	On account of Contract No. 4985, for books	" 23	4 25						
41		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 20	12 12						
42		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 17	4 48						
43		D. C. Heath & Co.	On account of Contract No. 4996, for books	" 17	76 00						
44		D. C. Heath & Co.	On account of Contract No. 4996, for books	" 10	37 08						
45		D. J. Barry	On account of Contract No. 5104, for supplies	" 20	171 88						
46		C. S. Braisted	On account of Contract No. 4985, for stationery, etc.	" 12	75 00						
47		Charles Scribner's Sons	On account of Contract No. 5000, for books	" 17	1 20						
48		Julia Benoit, Pro- prietress of the Firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 10	13 50						
49		Julia Benoit, Pro- prietress of the Firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 17	5 80						
50		Julia Benoit, Pro- prietress of the Firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 10	3 75						
51		Richard S. Thomas	On account of Contract No. 4952, for books	" 13	11 52						
52		Richard S. Thomas	On account of Contract No. 4952, for books	" 17	55 36						
53		Richard S. Thomas	On account of Contract No. 4952, for books	" 20	18 08						
54		Werner School Book Company	On account of Contract No. 5055, for supplies	" 10	10 00						
55		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 Pub- lishing 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 Educa- tional Company..	On account of Contract No. 4970, for books.....	13	30 00	349		The Morse Com- pany .....	On account of Contract No. 5034, for books .....	10	18 12
59		The Prang Educa- tional Company..	On account of Contract No. 4970, for books.....	10	5 00	350		The Morse Com- pany .....	On account of Contract No. 5034, for books .....	10	68
60		The Prang Educa- tional Company..	On account of Contract No. 4970, for books.....	17	60	351		The Macmillan Com- pany.....	On account of Contract No. 5085, for books .....	Jan. 12 1902.	36 25
61		University Publish- ing Company.....	On account of Contract No. 5039, for books.....	23	40 80	352		The Macmillan Com- pany.....	On account of Contract No. 5085, for books .....	Dec. 30 1903.	21 60
62		University Publish- ing Company.....	On account of Contract No. 5039, for books.....	20	16 90	353		The Macmillan Com- pany.....	On account of Contract No. 5085, for books .....	Jan. 10 1902.	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 .....	Dec. 30 1903.	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 .....	Jan. 10 1902.	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 .....	Dec. 17 1903.	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 .....	Jan. 12 1902.	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 .....	Dec. 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 .....	" 30 1903.	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 .....	Jan. 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 Publish- ing 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 Publish- ing 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 Publish- ing 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 1902.	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.....	Dec. 9 1903.	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.....	Jan. 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 Pub- lishing Company	On account of Contract No. 5037, for books.....	17	10 12	392		L. W. Ahrens Com- pany .....	On account of Contract No. 5107, for supplies.....	" 12	622 77
135		Margaret Scott ....	Stamps .....	Jan. 2 1902.	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.....	Dec. 30	9 00	404		E. Steiger & Co....	On account of Contract No. 5093, for books .....	" 12 1902.	5 56
193		The Hygienic School Supply Company	On account of Contract No. 4972, for pens and pencils...	" 30 1903.	6 10	405		E. Steiger & Co....	On account of Contract No. 5093, for books .....	Dec. 17 1903.	86 83
225	12	E. L. Kellogg & Co. ....	Payne's Lectures on Education.	Jan. 7	75	406		E. Steiger & Co....	On account of Contract No. 5093, for books .....	Jan. 10	24 04
226		Department of Cor- rection .....	Stockenette .....	" 7 1902.	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.....	Dec. 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 Pub- lishing Company.	On account of Contract No. 5037, books .....	" 10 1902.	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 .....	Dec. 12 1903.	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 .....	Jan. 12	4 55
250		Potter & Putnam Company .....	On account of Contract No. 4938 .....	" 30	9 00	421		G. Schermer, In- corporated .....	On account of Contract No. 5031, music books .....	" 10	1 33
251		The Macmillan Com- pany.....	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 Com- pany.....	On account of Contract No. 5085 .....	" 17 1903.	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 .....	Jan. 6 1902.	34 08	432	22	University Publish- ing Company .....	On account of Contract No. 5039, books .....	" 10	133 64
254		C. M. Earley.....	On account of Contract No. 5113 .....	Dec. 30	3 60	433		University Publish- ing 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 .....	On account of Contract No. 5086 .....	" 19	113 70	436		Rand, McNally & Co. ....	On account of Contract No. 5086, books .....	" 12	77 21
267	14	G. E. Stechert ....	Books .....	Jan. 7 1903.	2 30	437		Rand, McNally & Co. ....	On account of Contract No. 5086, books .....	" 10	1 00
268		E. S. Halstead & Co. ....	Bags .....	" 7 1902.	7 80	438		Wadsworth, How- land & Co., In- corporated .....	On account of Contract No. 5100, supplies .....	" 10	50 00
269		Charles Scribner's Sons .....	On account of Contract No. 5000 .....	Dec. 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 R. 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, Schlem- mer & 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 Pub- lishing 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 Educa- tional 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. 4995, books .....	" 10	21 90
302		Charles Holt .....	On account of Contract No. 5054 .....	" 9	2 50	467		Bloomingdale 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 .....	Nov. 21	1 12	469		New Home Sewing Machine Com- pany .....	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	472	26	Fred H. Mead....	Postage stamps .....	" 20	5 95
307		The Holly Silicate Slate Company..	On account of Contract No. 5103, for supplies.....	" 20	3 85	473		John D. Melville..	Disbursements .....	" 20	5 21
308		The F. W. Devoe & C. T. Reynolds Company .....	On account of Contract No. 5118, for supplies.....	" 30	45 44	474		Charles J. Jennings.	Postage stamps .....	" 20	7 93
309		American Book Company .....	On account of Contract No. 4950, for books.....	" 20	14 29	475		Theophilus Johnson.	Postage stamps .....	" 20	4 94
310		American Book Company .....	On account of Contract No. 4950, for books.....	" 17	165 68	476		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 1903.	205 48	477		Mary E. McQuirk..	Postage stamps .....	" 20	2 83
312		Murray & Co.....	On account of Contract No. 5115, for sand .....	Jan. 10	6 50	478		Neal & Brinker...	Gas stoves .....	" 20	24 00
329	16	J. C. Witter.....	On account of Contract No. 4956, for books.....	" 10	1 25	479		A. Lovell & Co....	On account of Contract No. 5043, for books .....	" 12	6 00
330		Joseph Dixon Cru- cible Company.	On account of Contract No. 5109, for drawing materials...	" 10	340 00	533	27	The Joseph Dixon Crucible Com- pany .....	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						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
536	1903.	Robert L. Conant..	Disbursements, April to Decem- ber, 1902 .....	1903. " 20	5 68	1354	1903.	George Deyo, Agent and Warden ....	Ash cans .....	1903. " 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 De- cember 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, How- land & Co., In- corporated .....	On account of Contract No. 5100, for supplies.....	1902. Dec. 5	\$4 21
544		A. W. Elson.....	On account of Contract No. 5050, for books .....	" 22	23 80	55		Wadsworth, How- land & Co., In- corporated .....	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 Ward- en .....	Baskets .....	1903. Jan. 7	7 56
572		Bertrand Hopper..	On account of Contract No. 5122, for stationery .....	" 20	25 00	181		A. B. Dick Com- pany .....	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 Sup- ply 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 Man- ufacturing Com- pany .....	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 .....	1902. Dec. 2	3 25	210		The American News Company .....	On account of Contract No. 5082, for books.....	" 7	9 77
583		Julia Benoit, prop- rietress of the firm of A. V. Benoit .....	On account of Contract No. 5128, for supplies .....	1903. Jan. 10	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, prop- rietress 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 De- cember, 1902 .....	" 24	3 53	224		The Holden Patent Book Cover Com- pany .....	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 Publish- ing 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, How- land & Co., In- corporated .....	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 Publish- ing 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 Publish- ing 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, Schlem- mer & Co.....	On account of Contract No. 5123, for hardware.....	" 7	5 40
705	6	The Prang Educa- tional 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 Com- pany .....	On account of Contract No. 5107, for supplies .....	" 24	3 58	270		Wadsworth, How- land & Co., In- corporated .....	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 Educa- tional 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 Com- pany .....	Pictures .....	" 4	8 40	281		Peckham, Little & Co. ....	On account of Contract No. 5111, for stationery.....	" 10	15 78
782		Julia Benoit, prop- rietress 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 Publish- ing 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 Com- pany .....	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	17	John Polhemus Printing Com- pany .....	Books .....	" 11	19 97	360		Werner School Book Company.	On account of Contract No. 5055, for books.....	" 15	3 84
928	18	L. W. Ahrens Com- pany .....	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	19	A. W. Elson.....	On account of Contract No. 5050, books .....	" 11	57 50	362		The Morse Com- pany .....	On account of Contract No. 5034, for books.....	" 15	19 32
981	20	Albany Perforated Wrapping Paper Company .....	On account of Contract No. 4968, toilet paper .....	" 11	87 50	363		The Macmillan Com- pany .....	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.....	1902. Dec. 1	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.....	1903. 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 Com- pany .....	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 Com- pany .....	Blotter .....	Mar. 6	22 50						
1337	13	J. Warren Mead, Agent and Ward- en .....	Baskets .....	" 9	83 34						
1353	14	L. W. Ahrens Com- pany .....	On account of Contract No. 5107, supplies .....	" 6	868 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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. 5993, 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	123 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	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	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	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	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. Soles	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, Foreman & 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
Total.....					\$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						



## 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.
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		Thomas Maher	Plumbing, etc.	10	54 21	3226		The United Electric Light and Power Company	Electric light, November, 1902.	20	65 23
1941	15	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	3238	28	Benjes & Stiefel	Closets	20	158 00
2041		P. Green	Plumbing, etc.	12	40 00	3239		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 & Gerstle	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	3760		Oscar Stevenson	Renovating exits, etc.	20	271 00
2053		Standard Gauge Manufacturing Company	Steam gauges	12	23 10	3761		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	3762		Matthew J. Crowley	On account of Contract No. 5903, for sanitary improvements, etc., at Public School 106	17	198 05
2248		Joseph E. Sweeney	Gasfitting	14	496 40	3763		E. Rutzler	On account of Contract No. 5813, for alterations to heating apparatus, Public School 169	17	127 50
2249		Benjes & Stiefel	Alterations	12	297 00	3764		Lorenzo & Byrns	Gas fixtures, etc.	23	48 50
2250		Donegan & Swift	Grate bars	12	40 50	3765		Lorenzo & Byrns	Rehanging fixtures	23	3 50
2251		Frank Dobson	Repairing heating apparatus	12	389 00	3766		Matthew Monaghan	Gasfitting	23	24 00
2252		Blake & Williams	Disc holder, etc.	12	12 31	3767		William Anderson	Adjusting ropes, etc.	23	12 50
2253		James Power	Repairing seats	12	9 00	3768		S. L. Martineaud	Padlocks	23	9 50
2254		William J. Olvany	Repairing heating apparatus	12	488 00	3769		S. L. Martineaud	Installing electric light, etc.	23	242 50
2255		The New York Edison Company	Electric power, November, 1902.	14	142 59	3770		John E. Kehoe	Repairing heating apparatus, etc.	23	136 50
2256		William T. Nealis	Gas pendant	12	16 00	3771		John Neal's Sons	Carpenter work	23	79 00
2257		William T. Nealis	Repairing water mains, etc.	10	99 25	3772		Thomas McKeown	Repairs to engine	23	10 90
2258		John Neal's Sons	Repairing heating apparatus	10	855 00	3773		National Meter Company	Locksmithing, etc.	23	8 50
2259		Voltz & Raymond	Door slaps, etc.	14	9 80	3774		James Power	Glass	23	8 30
2260		William Werner	Weather strips	14	15 00	3775		Theo. W. Morris & Co.	Gas radiator, etc.	23	21 60
2261		Williams & Gerstle	Repairing heating apparatus	14	341 00	3776		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	216 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 McKee	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. Olvany	Repairs to heating apparatus	27	101 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	15 00
2282		National Meter Company	Cleaning pump, etc.	14	1 75	4934		Hall & Boyle	Plumbing work	Feb. 2	86 00
2283		E. Moorhouse	Clearing pipes, etc.	14	15 00	4935		Louis Fuchslocher	Repairing roofs, etc.	2	6 75
2284		E. Moorhouse	Basin, etc.	14	5 00	4936		Gleason 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	Gas fixtures	2	27 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	Plumbing work	2	16 00
2607	21	John Hankin & Bro.	On account of Contract No. 5904, for alterations, etc., to Public School 51	Dec. 29 1903.	31 45	5254		John Byrnes	Repairs to heater	2	10 00
2608		W. R. Ostrander & Co.	Fixtures, wire, etc.	Jan. 14	145 36	5255		Charles W. Barrett	Boiler repairs	2	10 50
2609		The Police Department of The City of New York	Testing boilers, Certificate No. 8090	15	4 00	5256		Blake & Williams	Repairs to door	2	10 00
2700		S. L. Martineaud	Wardrobes, etc.	14	297 00	5257		Frank Jeckel	Clearing air lines	2	11 25
2701		New York Metal Ceiling Company	Embossed steel	14	75 00	5258		John Temperature Regulating Company			
2702		Gleason 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 Hawkes .....	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. 6620, 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. ....	" 6	618 00	8743		Williams & Gerstie.	Repairing heating apparatus, etc.	" 25	318 00
6260		Neptune B. Smyth..	Painting, etc. ....	" 6	223 00	9042	6	Milton H. Henley..	Gasfitting .....	Mar. 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., Public School 9 .....	Feb. 16	93 90
6262		P. Sullivan.....	Radiator, etc. ....	" 7	393 00	9129		Williams & Gerstie.	On account of Contract No. 6061, for sanitary improvements, etc., 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. Renahan...	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		J. 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 5 .....	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



## 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.	
1903.						1903.						
10559		John Neal's Sons..	Repairing heating apparatus....	" 11	353 00	295		D. J. Deady.....	Steamfitting .....	" 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. Martinaud....	Lock, etc.....	" 11	9 75	298		William Weiner....	Repairs to sashes .....	" 23	59 50	
10563		J. H. Timmerman..	Supplementary payroll Draughts- man, etc., November and De- cember, 1902 .....	" 13	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 Law- rence .....	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 altera- tions, etc., Public School 98..	Dec. 6 1903.	119 25	
10657		Johnson Tempera- ture Regulating Company .....	Repairs .....	" 11	654 60	373		John Hankin & Bro.	On account of Contract No. 5907, for alterations, etc, Pub- lic School 63.....	Jan. 23	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 altera- tions, etc., Public School 63.	" 23	123 45	
10659		N. Hirschfeld....	Repairing grates .....	" 11	10 00	410	5	Ahneman & Younk- heere .....	New can for ash hoist.....	Feb. 2	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 Fuchslöcher..	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	650 50	
10787		Benjes & Stiefel...	Wardrobes .....	" 11	75 00	473		John Pilling.....	Cleaning vaults .....	Feb. 9	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 Depart- ment, 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	576		George J. Wallace, Jr. ....	Repairing heating apparatus....	" 9	129 00	
11276		Frederick Pearce..	.....	" 17	532 79	577		William Werner....	Repairing ventilator .....	" 9	213 00	
11277		Lorenzo & Byrnes..	.....	" 17	33 00	603	24	D. J. Deady.....	Plumbing work .....	" 9	370 00	
11278		The Wells & New- ton Company....	.....	" 17	217 00	604		William Gaffney...	Cleaning vault .....	" 17	61 00	
11279		Louis Fuchlöcher..	.....	" 17	107 50	726	Mar. 6	J. A. O'Brien....	Plumbing, etc. ....	Mar. 3	113 00	
11538	24	Charles Brunner...	.....	" 17	182 00	735	9	Charles H. Kirk....	Leader .....	" 3	35 00	
11539		D. J. Deady.....	On account of Contract No. 6285, for improvements to the physical laboratory at an- nex to De Witt Clinton High School in Public School 179	" 17	28 75	736		John Pilling.....	Cleaning cesspool .....	" 3	30 00	
11540		Patrick Sullivan...	.....	" 17	753 10	737		R. Warren Law- rence .....	Repairs to Public School 178...	" 3	153 00	
11747	25	Thomas Dillon & Son .....	Painting, etc. ....	" 17	50 00	747	10	Hunt & Petersen...	Repairs to Public School 156...	" 3	289 00	
11748		Hall & Boyle.....	Plumbing work .....	" 17	10 00	753		W. M. Fleischman.	In full of Contract No. 5693, for alterations to Public School 90 .....	Feb. 28 1902.	220 05	
11749		The United Elec- tric Light and Power Company.	Electric current, December, 1902.	" 17	54 72	754		W. M. Fleischman.	On account of Contract No. 5693, and in full for altera- tions to Public School 156..	Nov. 25	884 00	
12044	27	Charles Brunner...	Shelves, etc. ....	" 17	297 00	755		W. M. Fleischman.	On account of Contract No. 5693, and in full for altera- tions to Public School 85...	Dec. 3	406 75	
12045		Dooley & Murray..	Repairing cisterns .....	" 17	29 00	756		W. M. Fleischman.	On account of Contract No. 5693, and in full for altera- tions to Public School 91...	Nov. 25 1903.	468 00	
12455	30	Thomas McKeown..	Window guards .....	" 17	133 00	757		W. M. Fleischman.	On account of Contract No. 5693, and in full for altera- tions to Public School 90...	Feb. 28	481 95	
12456		Dorn & Bro.....	Plumbing work .....	" 23	4 64	764	11	William Werner...	Flower boxes .....	Mar. 6	27 00	
12457		Frank Robson....	Repairing furnace, etc.....	" 23	82 50	784		Hickey Bros. & Co.	Repairing heating apparatus....	" 6	315 00	
12458		Thomas F. Maher..	Plumbing .....	" 23	18 00	793	13	John Hankin & Bro., assignees of W. T. Higgins .....	Repairing heating apparatus....	" 6	376 00	
12792	31	A. F. Geyes, as- signee of Julius Berkowitz & Co.	Repairing fan lights, etc.....	" 10	150 00	794		Sullivan & Buckley.	Excavating rock .....	" 17	350 00	
12793		Charles Zacks, lien- or by consent....	Repairing fan lights, etc. (Julius Berkowitz & Co.).....	" 10	113 33	823	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspec- tor, September 16 to Decem- ber 31, 1902.....	" 12	92 00	
12794		Peter Corley, lienor by consent.....	Repairing fan lights, etc. (Julius Berkowitz & Co.).....	" 10	299 50	824		William H. Quinn..	Repairing door checks.....	" 12	12 00	
12795		Julius Berkowitz & Co. ....	Repairing fan lights, etc.....	" 10	2 17	825		Anton Chumel...	Brace on toilet door, etc.....	" 12	3 75	
Total.....					\$75,960 36	827		Peter Schweickert..	Supply pipe .....	" 12	9 50	
BOROUGH OF THE BRONX.						839	19	D. J. Deady.....	Plumbing work .....	" 12	14 35	
Special School Fund—General Repairs, 1902.						840		Ahneman & Younk- heere .....	Repairing gutter .....	" 12	30 00	
33	Jan. 3	The Police Depart- ment of the City of New York....	Testing boilers, Certificate No. 8537 .....	1902. Dec. 27	\$4 00	841		Charles H. Icker..	Partition, etc. ....	" 12	215 00	
35		John Pilling.....	Cleaning vaults, etc.....	" 27	129 00	842		W. M. Fleischman.	Repairing gate, etc.....	" 12	47 50	
36		John Pilling.....	Cleaning vaults, etc.....	" 27	47 00	862	20	August Brauning...	Alterations and repairs.....	" 12	105 00	
37		J. A. O'Brien....	Cleaning vaults, etc.....	" 27	38 00	879		D. J. Deady.....	Regulating, etc., gas fixtures...	" 12	168 70	
38		J. A. O'Brien....	Gasfitting, etc.....	" 27	26 00	893	23	Longin P. Fries..	Painting, etc. ....	" 12	302 00	
39		J. A. O'Brien....	Altering pipes, etc.....	" 27	29 50	894		The New York Edi- son Company...	Electricity, Public Schools 61 and 64 .....	" 17	6 00	
40		John Hankin.....	Repairing leaks .....	" 27	14 00	920	24	P. & F. Corbin...	Door checks .....	" 17	95 00	
41		W. M. Fleischman..	Repairing stairway, etc.....	" 27	50 00	949	26	William Werner...	Repairs to doors .....	" 17	317 00	
42		Ahneman & Younk- heere .....	Repairing roof, etc.....	" 27	48 00	960	27	Porth & Nickish..	Glass panels, etc.....	" 17	238 00	
43		Ahneman & Younk- heere .....	Altering ventilators, etc.....	" 27	9 50	Total.....						\$13,147 74
44		D. J. Deady.....	Grates .....	" 27	5 00	BOROUGH OF BROOKLYN.						
45		Charles H. Kirk....	Repairing roofs .....	" 27	25 00	Special School Fund—General Repairs, 1902.						
46		Hunt & Peterson...	Cloth racks .....	" 27	27 00	63	Jan. 2	William Doll .....	Wood rule .....	1902. Dec. 27	\$95 00	
47		John Neal's Sons..	Repairing heating apparatus....	" 27	427 00	64		S. L. Hough.....	Repairs to roof .....	" 23	198 00	
48		John J. Scully....	Cleaning vaults .....	" 27	340 00	65		Daniel Almond...	Heating supplies .....	" 27	5 00	
144	15	J. A. O'Brien....	Repairing gate valves.....	1903. Jan. 10	20 25	66		James F. Hughes Company .....	Electric fixtures .....	" 15	463 50	
179	16	John Neal's Sons..	Poiler repairs, etc.....	" 12	21 00	67		Meurer Bros. Com- pany .....	Roofing supplies .....	" 23	108 50	
180		W. F. Higgins....	Repairing heating apparatus....	" 12	225 00	251	5	Louis Bossert & Son Brooklyn Lumber Company .....	Lumber .....	" 27	93 00	
181		D. J. Deady.....	Plumbing work .....	" 12	20 62	252			Lumber .....	" 27	306 25	
182		A. P. Dienst & Co.	Disconnecting radiators .....	" 12	9 00	262		J. H. Timmerman, City Paymaster..	Payroll of Mechanics, etc., Oc- tober 13 to 18, 1902.....	1903. Jan. 5	13 80	
183		Rockett Bros....	Signs .....	" 10	11 00	309	6	J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter, for week ending December 20, 1902 .....	" 5	818 25	
209	19	J. H. Timmerman, City Paymaster..	Inspector (overtime), December, 1902 .....	" 7	7 74	317		George Hildebrand.	On account of Contract No. 6039, for alterations, etc., to Public School 18.....	Dec. 15 1903.	1,615 00	
210		The New York Edi- son Company...	Electric lighting .....	" 15	6 00	318		J. H. Timmerman, City Paymaster..	Payroll of Mechanics, etc., Oc- tober 21 to November 1, 1902	Jan. 5	25 30	
211		J. A. O'Brien....	Gas fixtures, etc.....	1902. Dec. 13	200 00	319		J. H. Timmerman, City Paymaster..	Payroll of Chief Sanitary Inspec- tor, etc., December, 1902....	" 5	1,864 42	
212		J. A. O'Brien....	Plumbing work .....	1903. Jan. 15	49 50	422	8	Emil Lazansky...	Glass .....	" 5	4 00	
219		Police Department, City of New York .....	Testing boilers, Certificate Nos									



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
810	1903	J. H. Timmerman, City Paymaster..	Supplementary payroll of Architectural Draughtsman, etc., August 1 to December 1, 1902 .....	1903. Jan. 9	69 33	2364	1903	George Hildebrand.	On account of Contract No. 6039, for alteration to Teachers' Training School .....	1903. " 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 .....	1902. 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 .....	1903. 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	34 50	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		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	134 75	2577		G. Stanton.....	Bookcase, etc. ....	" 9	135 00
923		Dowdeswell Bros..	Heating supplies .....	" 12	216 00	2578		Samuel W. Cornell.	Hardware .....	" 17	369 37
948		J. H. Timmerman, City Paymaster..	Payroll of Assistant Architectural Draughtsman, etc., December, 1902 .....	" 16	404 85	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	7 47	2728		Daniel Almond....	Furnace .....	" 17	130 00
995		The Staines, Burns & Labor Company .....	Hardware .....	" 15	83 18	2729		Griffen & Co.....	Electrical work .....	" 17	434 00
996		Ronald & Johnson..	Globe valves .....	" 10	5 00	2730		M. F. Gleason....	Plumbing work .....	" 17	360 00
997		John A. Scollay....	Repairing boiler .....	" 15	124 00	2727		Dayton & Montgomery .....	Heater .....	" 17	120 00
998		Louis P. Groerer...	Stop-lock boxes .....	" 15	4 80	2908		Thomas A. Donovan & Co.....	Plumbing .....	" 17	130 00
999		Mullon Bros.....	Repairing gates .....	" 12	8 00	2909		Frank Dobson....	Reducing valves .....	" 17	498 00
1000		Meurer Bros. Company .....	Roofers' supplies .....	" 15	14 00	2910		The Burnet Co....	Electrical supplies .....	" 17	306 98
1001		C. R. Macauley....	Glass .....	" 15	51 59	2911		Nicholas Doyle...	Changing doors .....	" 17	290 00
1002		J. Brantigan.....	Repairing elevator, etc.....	" 15	4 75	2912		D. J. Carey.....	Plumbing work .....	" 17	225 00
1003		Thomas H. Wood..	Plumbing work .....	" 15	228 28	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	116 75	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	30 00	3103		Spencer & Haviland	Copper floats, etc.....	" 17	7 50
1042		Samuel W. Cornell.	Hardware .....	" 15	51 52	3109		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	101 52	3111		Metzler & Hadden.	Repairs to plastering, etc.....	" 25	52 00
1044		Conrad Wessel's Son .....	Cleaning vaults .....	" 16	49 95	3112		Harry Kiefer....	Stove .....	" 25	171 50
1047		George Pool's Sons.	Lead, putty, etc. ....	" 10	23 20	3110		Joseph Rosenthal.	Sinks .....	" 25	104 00
1071		William Sheehan..	Plumbing work .....	" 16	355 00	3157		John A. Scollay....	Radiators, etc. ....	" 25	425 63
1112		D. Donegan.....	Plumbing work .....	" 15	21 19	3202		J. B. Roache....	Sash fasteners, etc.....	" 25	124 00
1113		Spencer & Haviland	New water main .....	" 15	75 00	3203		Addison Johnson, Agent and Warden .....	Shaking grates.....	" 25	205 33
1118		William Sheehan..	Hardware, etc. ....	" 20	226 95	3204		Stephen R. Hitchcock .....	Stoves .....	" 25	359 25
1129		Samuel W. Cornell.	Sink, etc. ....	" 20	650 76	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 .....	1902. Sept. 26	169 15	3206		Alfred K. Tang...	Painting .....	" 25	116 00
1163		George Hildebrand.	On account of Contract No. 5937, installing electric bell, etc., Public School 149.....	Dec. 27	20 85	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.....	" 27	283 05	3241		James I. Kelly....	Plumbing work .....	" 25	113 65
1284		Griffen & Co.....	In full of Contract No. 5995, for alteration, etc., to Annex to Erasmus Hall High School..	1903. Jan. 20	2 00	3287		John W. Sands....	Sanitary work .....	" 25	303 00
1285		Griffen & Co.....	Glass .....	" 20	92 94	3299		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....	Repairing water pipe .....	" 20	8 05	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....	Stove legs, etc. ....	" 20	46 50	3438		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....	Stop-cock boxes .....	" 20	7 50	3476		Dowdeswell Bros..	Grate .....	Mar. 11	39 40
1289		Hardy, Voorhees & Co .....	Oak tank .....	" 20	10 50	3509		United Heating Co.	On account of Contract No. 6286, for installing heating apparatus, Manual Training School .....	" 6	795 60
1290		William Sheehan..	Painting, etc. ....	" 20	70 00	3772		Spencer & Haviland	Brass plugs .....	" 10	9 00
1291		Herrmann & Grace.	Boiler repairs, etc. ....	" 20	210 15	3773		Eagle Iron Works.	Repairing ash hoist .....	" 10	42 00
1292		Louis P. Groerer...	Steamfitting, etc. ....	" 20	405 00	3841		Morris & Selover..	Partitions, etc. ....	" 10	339 00
1293		Ronalds & Johnson Company .....	Strips .....	" 20	123 00	3842		Morris & Selover..	Partitions, etc. ....	" 10	342 00
1294		Joseph Ryan.....	Boiler repairs .....	" 20	24 20	3843		Metzler & Hadden..	Resetting coping .....	" 10	30 00
1350		John A. Scollay....	Boiler repairs .....	" 20	149 00	3844		B. Diamond.....	Painting .....	" 10	352 00
1357		Phillips, Doup & Co. ....	Boiler repairs .....	" 20	11 95	3845		Phillips, Doup & Co .....	Flue section .....	" 10	68 25
13		Thomas McKeown..	Strips .....	" 20	11 30	3846		Howard & Moore..	Wardrobes .....	" 10	74 94
1359		Peter J. Donohue & Sons .....	Boiler repairs .....	" 20	27 75	3847		B. Diamond.....	Fitting up store, work.....	" 10	185 00
1350		Peter J. Donohue & Sons .....	Boiler repairs .....	" 20	17 00	3849		J. H. Timmerman, City Paymaster..	Payroll of Inspector, January 13 to December 31, 1902.....	" 17	22 50
1497		Daniel Almond....	Picture moulding .....	" 20	15 00	3878		E. S. Kelly.....	Repairing stove .....	" 10	395 00
1498		C. R. Macauley....	Water closets, etc. ....	" 23	110 00	3879		Thomas H. Wood..	Fitting up sink .....	" 10	105 00
1499		C. R. Macauley....	Furnace .....	" 22	199 00	3880		W. C. Vosburgh Manufacturing Company, Limited .....	Gas fixtures .....	" 10	153 00
1500		W. G. Creamer....	Plumbing work .....	Feb. 4	146 70	3937		O. H. A. Milhan..	Painting roof .....	" 10	280 00
1575		F. J. Gast.....	Installing electric light wiring..	Jan. 20	300 00	3938		United Heating Company .....	Radiator .....	" 10	155 00
1576		Louis P. Groerer...	Supplementary payroll of Inspector, December 29 to 31, 1902.	Feb. 4	13 50	3939		Stephen R. Hitchcock .....	Grate bars .....	" 12	12 50
1577		Joseph Rosenthal.	Supplementary payroll of Inspector, November and December, 1902 .....	" 4	200 00	3940		John H. Lenox....	Board walks .....	" 12	37 00
1578		Daniel Almond....	Boiler repairs .....	" 4	16 00	4006		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspector, August 1 to December 31, 1902 .....	" 23	43 67
1666		Walter F. Buckley.	Heater .....	" 4	47 88	4097		Eagle Iron Works..	Repairs to gates.....	" 17	6 50
1730		T. Frederick Jackson .....	On account of Contract No. 6037, for alteration and repairs, Public School 12 .....	" 4	1,785 00	4098		Edison Electric Illuminating Company .....	Electric current, October 31 to December 31, 1902.....	" 17	176 73
1731		J. H. Timmerman, City Paymaster..	Plumbers' supplies .....	" 4	41 18	4219		Robert J. Foreman.	Wire screws .....	" 17	62 50
1769		J. H. Timmerman, City Paymaster..	Plumbing work .....	" 4	49 00	4220		John A. Scollay....	Plumbers' supplies .....	" 17	81 33
1770		J. H. Timmerman, City Paymaster..	Electric current, October, 1902.	" 4	115 20	4221		George Hildebrand.	In full of Contract No. 5596, for improving sanitary condition to Public Schools 16 and 33, and Commercial High School In full of Contract No. 6286, for installing heating apparatus, etc., for Manual Training High School annex.....	Jan. 7	2,944 65
1771		American Radiator Company .....	Plumbing .....	" 4	22 00	4316		John H. Carroll....	Mason work .....	Mar. 6	534 15
1793		Abraham & Straus.	Repairing engine, etc. ....	" 7	37 75	4411		Police Department, City of New York .....	" 23	45 00	
1877		John H. Goetschius.	Sink .....	" 2	175 00	4412		Total.....	" 17	166 00	
1878		Spencer & Haviland	Repairing pumping engine .....	" 4	21 30						\$45,267 46
1879		William J. Accles..	Coat racks .....	" 4	33 00						
1931		Edison Electric Illuminating Company .....	Lumber .....	" 4	109 07						
1941		D. J. Carey.....	Resetting tread .....	" 7	9 00						
2011		Dowdeswell Bros..	Pipe cutters .....	" 7	39 71						
2042		William Pope, Jr..	Window openings, etc. ....	" 7	69 95						
2081		The Hartig Standard Gas Engine Company .....	Plumbing work .....	" 7	45 95						
2082		Thomas McKeown..	Gas, November, 1902 .....	" 7	15 01						
2139		Brooklyn Lumber Company .....	On account of Contract No. 6049, for installing electric bells, etc., Truant School....	" 21	714 00						
2140		Eagle Iron Works..	In full of Contract No. 6049, for installing electric bells, etc., Truant School .....	" 21	126 00						
2141		Samuel W. Cornell.	Copper lined tanks .....	" 21	10 00						
2142											

## BOROUGH OF QUEENS.

## Special School Fund—General Repairs, 1902.

18	Jan. 2	John H. Wilson...	Repairs to fire boxes, etc.....	1902. Dec. 27	\$48 00
19		Morris Briskley...	Glass .....	" 27	12 45
20		Arthur Recknagel..	Repairing stoves .....	" 23	72 00
78	3	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc.....	1903. Jan. 2	864 00
94	5	John W. Petry....	Plumbing work .....	1902. Dec. 23	184 00
95		Dennis P. Rogers..	Repairing heating apparatus .....	" 27	60 00
96		John Hankin & Bro.	Heating work, etc. ....	" 23	367 00
97		Gustav H. Reichold	Repairs to heating apparatus...	" 27	145 00
98		Patrick Coleman...	On account of Contract No. 5878, for alterations, etc., to Public School 7, Annex.....	" 27	329 50
126	6	George Hildebrandt.	On account of Contract No. 5862, for alterations, etc., to Public School 13 .....	" 30	384 15



## THE CITY RECORD.

## SUPPLEMENT.

War- rant 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.	1903.	
128		George Hildebrandt.	On account of Contract No. 5862, in full, for alterations, etc., to Public School 75.	" 30	600 10
129		A. Concourt.	On account of Contract No. 5827, for alterations and repairs to new electric bell system.	" 12	205 65
130		A. Concourt.	On account of Contract No. 5827, for alterations and repairs to new electric bell system.	" 24	1,439 90
131		A. Concourt.	On account of Contract No. 5827, for alterations and repairs to new electric bell system.	" 24	1,333 65
132		A. Concourt.	On account of Contract No. 5827, for alterations and repairs to new electric bell system.	" 24	822 80
133		Edward Kelly.	Carting stove.	" 24	891 15
190	8	American Warming and Ventilating Company.	Repairing furnaces.	1903. Jan. 2	13 60
191		John H. Cornell.	Gas lamps.	" 2	254 00
201	9	Patrick Coleman.	Glazing, etc.	1902. Dec. 27	14 00
223	12	The Berger Manufacturing Company.	Metal ceiling.	1903. Jan. 2	394 00
224		Theodore Terwilliger.	Repairs to doors, etc.	" 2	78 00
290		John W. Petry.	Plumbing.	" 10	178 00
291		George W. Perry.	Gasfitting.	" 10	13 92
292		John Wood.	Plumbing.	" 10	26 00
293		Charles Wille.	In full of Contract No. 5598, for sanitary work, Public School 75.	" 7	3 00
294		Charles Wille.	On account of Contract No. 5598, for sanitary work, Public School 75.	" 7	158 85
319	16	John Anderson & Son.	On account of Contract No. 5826, for alterations and repairs to heating and ventilating apparatus, Public School 13.	" 7	328 10
320		John Anderson & Son.	In full of Contract 5826, for alterations and repairs to heating and ventilating apparatus, Public School 13.	" 10	577 15
321		American Patent Portable House Manufacturing Company.	Sash.	" 12	101 85
322		American Patent Portable House Manufacturing Company.	Halyards.	" 12	34 00
323		Charles Simon.	Glazing, etc.	" 10	5 00
338	17	Abraham Zimmerman.	Cleaning cesspool.	" 14	16 20
339		William H. Rose.	Door, etc.	" 14	40 00
340		Dennis P. Rogers.	Galvanized pipe.	" 14	37 00
341		John W. Petry.	Gaskets.	" 14	9 55
361	19	J. H. Timmerman, City Paymaster.	Payroll of Draughtsmen (over-time), December, 1902.	" 7	60
394	21	American Patent Portable House Manufacturing Company.	Gasfitting.	" 17	17 17
410		Arthur R. Recknagel.	Smoke-jack.	" 17	53 25
439	22	Alexander R. Boyce.	Repairing shaft.	" 17	20 75
470	23	D. L. Starks.	Repairs to ceilings.	" 17	3 50
476		Hagan Boiler Works.	Grates.	" 17	30 00
511	26	Dennis P. Rogers.	Heating apparatus.	" 17	14 00
531		Walter Jones.	Disinfecting, etc.	" 22	22 00
532		D. L. Starks.	Alterations to Public School 39.	" 20	135 00
547	28	The J. L. Mott Iron Works.	Grate bars, etc.	" 23	10 00
548		Dennis P. Rogers.	Pipe, etc.	" 23	98 75
549		John Geddes.	Glass.	" 23	9 00
550		American Patent Portable House Manufacturing Company.	Glazing, etc.	" 23	15 97
621	30	E. E. Wood.	Constructing dry weels.	" 23	7 40
622		Christian Herald.	Painting.	" 22	20 80
706	Feb. 6	American Patent Portable House Manufacturing Company.	Carpenter work.	Feb. 2	120 00
744	10	John Henshaw.	Glazing.	" 4	205 00
745		Valentine Himlein.	Carpenter work.	" 4	80 25
746		Charles H. Woolley & Bro.	Plumbing work.	" 4	
747		Arthur Recknagel.	Tin roof.	" 4	5 85
748		Alexander R. Boyce.	Repairing engine.	" 4	30 00
749		A. L. Jacobson.	Shelving.	" 4	33 00
808	11	Louis F. Girorer.	Gasfitting.	" 4	48 00
850	13	Edward Kelly.	Repairs to water service pipes.	" 4	22 00
851	14	A. F. Oftedal.	Resetting desks.	" 9	65 00
852		New York and Queens Electric Light and Power Company.	Electric current, October 21 to November 21, 1902.	" 9	169 00
853		Gustav H. Reichold.	Grate.	" 9	6 50
854		George Schiller.	Repairing plaster ceiling.	" 9	5 20
855		George M. O'Connor.	Plumbing work.	" 9	7 50
856		Nicholas Nehrbaue, Jr.	Plumbing work.	" 9	174 00
857		John W. Petry.	Plumbing work.	" 9	14 41
874	16	Leroy F. Lisk.	Alterations to Public School 58.	" 9	20 00
875		Kaplan & Gordon.	Glazing.	" 9	340 00
876		Police Department of The City of New York.	Testing boiler, Certificate No. 9555.	" 9	24 20
877		Charles A. Fisher.	Gasfitting.	" 4	4 00
878		Charles Simon.	Glazing.	" 9	44 75
879		Dennis P. Rogers.	Repairing boiler.	" 9	2 30
913	17	Charles H. Woolley & Bro.	Heating apparatus.	" 9	97 50
914		Fred. Thompson.	Painting.	" 9	174 00
987	21	Edward Kelly.	Repairing leaks.	" 17	110 00
1099		Frank Dobson.	On account of Contract No. 5510, for installing alterations and additions to heating and ventilating apparatus in Public School 34.	" 5	12 30
1100		J. E. Anderson.	Alterations.	" 20	695 30
1101		American Patent Portable House Manufacturing Company.	Storm sash.	" 20	690 00
1102		Frey Bros.	Kalsomining.	" 20	142 25
1103		Fuller-Warren Company.	Heater.	" 20	25 00
1104		Henry D. Carl.	Painting circle.	" 20	56 00
1153	Mar. 2	The Canton Steel Ceiling Company.	Metal ceiling.	" 20	4 00
1179	4	Fred Thompson.	Repairs to doors.	" 25	410 00
1191		Thomas Styles.	Mason work.	" 25	7 00
1192		Theodore Terwilliger.	Carpenter work.	" 25	374 00
1193		Charles H. Woolley & Bro.	Heating work.	" 25	266 00

War- rant 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	Flexiford 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.

War- rant 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	292 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
336	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
916	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.

War- rant 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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
264	1903.	Lord & Taylor...	Carpet, etc.	1903- " 27	58 65
265		William H. Hous- ner, Jr.	Repairing furniture, etc.	" 23	100 25
777	7	Heyward Bros. & Wakefield Com- pany	Couches, etc.	1903. 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 Com- pany	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		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 Com- pany	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. Hous- ner Company...	Repairing desks, etc.	" 12	94 51
2086		H. W. Schumacher.	Repairing clocks	" 12	27 75
2087		William Haughey...	Keys	" 12	6 00
2292		J. Weiss...	Recaning chairs	" 12	11 20
2293	19	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 Ward- en 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. Hous- ner, 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. Hous- ner, 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.	1902. 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 1903.	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, as- signee of Louis Gluck	Slate blackboards	" 23	95 00
4272	Feb. 2	Richmond School Furniture Com- pany	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. Hous- ner, 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 Com- pany	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 Com- pany	Bookcases, etc.	" 25	306 45
9137	7	J. Warren Mead, Agent and Ward- en 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 Sup- ply House.	Slate blackboard	" 10	24 50
10603	18	Catherine Slate Co.	Blackboard, etc.	" 12	30 00
10673		J. Warren Mead, Agent and Ward- en of Auburn Prison	Chairs, etc.	" 12	544 25
10674		William H. Hous- ner, 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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
46	1903. Jan. 3	Henry Lang...	Slate blackboards	1902. Dec. 27	\$39 50
47		Heywood Bros. & Wakefield Com- pany	Rattan chairs	" 27	21 00
60	5	L. E. Atherton...	Fitting up building, etc.	" 27	94 00
77	7	Chelsea Clock Com- pany	Clocks	1903. 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 Ward- en 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. Hous- ner, Jr.	Setting furniture, etc.	" 17	25 00
253		Chelsea Clock Com- pany	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 Ward- en 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 Ward- en 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.

War- rant 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. Flügge...	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 Com- pany	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 Com- pany	Clock	" 27	12 00
310	6	J. H. Timmerman, City Paymaster.	Payroll of Upholsterer, week end- ing December 20, 1902.	1903. Jan. 5	21 00
428	8	J. Warren Mead, Agent and Ward- en of Auburn Prison	Desks	Dec. 27 1902.	353 00
459	9	J. H. Timmerman, City Paymaster.	Payroll of Upholsterer, week end- ing 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, Decem- ber 29 to 31	" 16	10 50
951		Charles D. Strang...	Moving furniture	" 14	16 00
1005	20	Chelsea Clock Com- pany	Clocks	" 14	36 00
1006		Charles B. Flügge...	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 Ward- en of Auburn Prison	Desks, etc.	" 14	599 50
1162	23	Ed. Murphy, As- signee of Louis Gluck	Carting furniture	" 16	409 00
1299	26	C. H. Browne...	Shades	" 20	14 30
1300		Charles B. Flügge...	Shades	" 20	22 00
1301		American School Furniture Com- pany	Bookcases	1902. Dec. 27	183 00
1501	29	J. Warren Mead, Agent and Ward- en 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 Com- pany	Desk and chairs	" 22	44 50
1665	Feb. 3	J. Warren Mead, Agent and Ward- en 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. Berrie Sons...	Carpet	" 7	66 00
2304	18	Frank C. Chaffee...	Window shades	" 7	177 00
2376	19	J. Warren Mead, Agent and Ward- en of Auburn Prison	Chairs	" 11	330 00
2430	20	Narragansett Ma- chine 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
2905	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.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3104	1903. Mar. 3	Frederick Loeser & Co.	Shades	1903. " 25	67 00	10676	1903.	Louis Hubner	Tuning piano	1903. " 12	3 75
3113	4	The E. Howard Clock Company	Clocks	" 25	78 00	11284	23	Steinway & Son	Tuning piano	" 17	1 25
3524	12	Charles G. Webber	Repairing clocks	Mar. 6	57 20	11285		George Steck & Co.	Tuning piano	" 17	1 25
3525		Richmond School Furniture Company	Table	" 6	11 00	11286		Sohmer & Co.	Tuning piano	" 17	5 00
3526		Wm. Berri's Sons	Cork carpet	" 10	64 00			Total			\$1,895 08
3943	20	J. Warren Mead, Agent and Ward-en	Desks	" 10	171 90			BOROUGH OF THE BRONX.			
3944		Frederick Loeser & Co.	Shades	" 10	253 00			Special School Fund—Pianos and Repairs of, 1902.			
4413	30	The Howard Clock Company	Clock	" 23	13 00	214	Jan. 19	George Steck & Co.	Tuning piano	1903. Jan. 15	\$1 25
		Total			\$6,049 75	251	22	Sohmer & Co.	Tuning piano	" 17	1 25
		BOROUGH OF QUEENS.				477	Feb. 16	Sohmer & Co.	Tuning piano	Feb. 9	1 25
		Special School Fund—Furniture and Repairs of, 1902.				501	17	Jules Valois	Tuning piano	" 9	5 75
23	Jan. 2	J. Warren Mead, Agent and Ward-en of Auburn Prison	Wardrobe	1902. Dec. 27	\$49 00	908	Mar. 23	George Steck & Co.	Tuning piano	Mar. 17	3 00
24		Addison Johnson, Agent and Ward-en	Wardrobe	" 27	11 00	909		Jules Valois	Tuning piano	" 17	7 25
186	8	John J. Berry	Repairing furniture	1903. Jan. 2	37 00			Total			\$19 75
187		J. Warren Mead, Agent and Ward-en of Auburn Prison	Chairs	" 2	10 50			BOROUGH OF BROOKLYN.			
326	16	Valentine Hemlein	Carpenter work	" 12	6 00			Special School Fund—Pianos and Repairs of, 1902.			
327		G. Harms & Son	Shades, etc.	" 12	12 75	53	Jan. 3	Charles D. Strang	Removing pianos	1902. Dec. 27	\$11 00
328		Nicholas Mueller	Painting blackboards	" 12	5 00	250	5	Ernst Gabler & Bro.	Piano	" 27	225 00
411	21	William Murther	Carpenter work	" 17	39 00	803	16	O. Wissner	Tuning pianos	1903. Jan. 10	3 75
412		J. Warren Mead, Agent and Ward-en	Desks	" 17	19 00	804		Richard B. Treacy	Tuning pianos	" 10	34 25
474	23	Addison Johnson, Agent and Ward-en	Wardrobe	" 17	11 00	990	20	Heald & Co.	Tuning pianos	" 14	20 00
499	26	G. Harms & Son	Shades	" 17	30 00	991		O. Wissner	Piano string	" 15	50
500		Conrad Kercher	Covers on vent openings	" 17	46 20	992		Richard B. Treacy	Tuning pianos	" 15	2 50
620	30	Abraham & Straus	Shades	" 23	120 12	1109	22	Clark Bros	Moving pianos	" 17	4 50
793	Feb. 11	John J. Barry	Cabinet top	Feb. 4	9 00	1110		O. Wissner	Tuning pianos	" 17	5 00
836	13	Adam Busch	Carting desks	" 6	59 00	1165		The Holzman-Ma-tin Company	Stool	" 17	1 65
859	14	A. F. Otteidal	Resetting desks	" 9	4 50	2374	Feb. 19	O. Wissner	Tuning piano	Feb. 19	1 75
860		Nicholas Nehrbaue-r, Jr.	Removing curtains	" 9	10 00	3116	Mar. 4	Held & Co.	Repairing piano	" 25	4 50
872	16	J. Warren Mead, Agent and Ward-en of Auburn Prison	Castings, etc.	" 9	11 80	3527		Richard B. Treacy	Tuning piano	Mar. 6	9 50
912	17	Thomas Walsh	Shades	" 9	10 50	3941	20	William Knabe & Co.	Piano	" 10	249 00
1180	Mar. 4	A. Weinstein	Repairing clocks	" 25	3 00	4018	23	Richard B. Treacy	Tuning piano	" 17	2 50
1295	10	J. Warren Mead, Agent and Ward-en of Auburn Prison	Ink wells	Mar. 6	73 00	4019		Richard B. Treacy	Tuning piano	" 17	8 00
1320	11	G. Harms & Son	Window shades	" 6	10 25	4020		O. Wissner	Tuning piano	" 17	5 00
1378	17	J. Warren Mead, Agent and Ward-en of Auburn Prison	Chairs	" 12	28 50			Total			\$588 40
1387	18	Charles Beseler Company	Shades	" 12	8 90			BOROUGH OF QUEENS.			
1407	19	J. Warren Mead, Agent and Ward-en of Auburn Prison	Desks	" 12	293 75			Special School Fund—Pianos and Repairs of, 1902.			
1433	20	A. F. Otteidal	Removing furniture, etc.	" 12	84 95	266	Jan. 14	Freeborn G. Smith	Pianos	1903. Jan. 6	\$249 00
1604	30	American Patent Portable House Manufacturing Company	Moving desks	" 23	13 60	325	16	Edward Kelly	Carting organ	" 12	1 00
		Total			\$1,026 92	336	17	Freeborn G. Smith	Piano	" 12	249 00
		BOROUGH OF RICHMOND.				475	23	Ernst Gabler & Bro.	Pianos	" 17	450 00
		Special School Fund—Furniture and Repairs of, 1902.				740	Feb. 10	Goetz & Co.	Tuning pianos	Feb. 4	51 00
10	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Inspector, December, 1902	1903. Jan. 2	\$121 50	741		Goetz & Co.	Cartage	" 4	7 50
123	8	American School Furniture Company	Desks	" 2	368 00	791	11	George W. Helmer	Tuning pianos	" 4	10 50
179	12	J. Warren Mead, Agent and Ward-en	Desks and chairs	" 7	51 00	927	18	Goetz & Co.	Carting pianos	" 11	3 00
244	20	American School Furniture Company	Furniture, etc.	1902. Dec. 19	53 70	1127	27	Goetz & Co.	Piano repairs, etc.	" 20	90 25
333	27	T. Irving Simonson	Repairing shades	1903. Jan. 20	20 00			Total			\$1,111 25
334		American School Furniture Company	Bookcases	" 20	47 00			BOROUGH OF RICHMOND.			
335		J. Warren Mead, Agent and Ward-en	Chairs, etc.	" 20	9 75			Special School Fund—Pianos and Repairs of, 1902.			
623	Feb. 19	O. Rockefeller	Tacking up desks	Feb. 11	29 25	286	Jan. 23	William Knabe & Co.	Piano	1903. Jan. 17	\$265 00
		Total			\$700 20			BOROUGH OF THE BRONX.			
		BOROUGH OF MANHATTAN.						Special School Fund—Fire Alarms, 1902.			
		Special School Fund—Pianos and Repairs of, 1902.				1017	Mar. 31	Commercial Con-struction Com-pany	Fire alarm connection	1903. Mar. 23	\$175 00
468	Jan. 5	William Knabe & Co.	Piano	1902. Dec. 23	\$700 00			BOROUGH OF QUEENS.			
1443	12	Weber Piano Com-pany	Piano tuning, etc.	1903. Jan. 6	3 75			Special School Fund—Fire Alarms, 1902.			
1724	14	George Steck & Co.	Piano tuning, etc.	" 7	3 75	743	Feb. 10	Frank E. Andrews	Connecting fire alarm system	1903. Feb. 2	\$165 00
1943	15	William Lohmann	Piano tuning, etc.	" 10	14 25			BOROUGH OF MANHATTAN.			
2088	16	Bernard Lynch	Removing pianos	" 10	30 00			Special School Fund—Transportation, 1902.			
2089		Louis Hubner	Tuning pianos	" 12	1 25	2711	Jan. 21	William Drennan	Conveying pupils to Public School 52, November 21 to December 19, 1902	1903. Jan. 14	\$70 30
2317		A. Hafelin	Tuning pianos	" 12	1 25	7148	Feb. 21	William Drennan	Conveying pupils	Feb. 16	11 10
2318		Kranich & Bach	Tuning pianos, etc.	" 12	4 75			Total			\$81 40
2318		Weber Piano Com-pany	Tuning pianos	" 14	1 25			BOROUGH OF THE BRONX.			
2319		George Steck & Co.	Tuning pianos	" 14	2 50			Special School Fund—Transportation, 1902.			
2320		Steinway & Sons	Tuning pianos	" 14	1 25	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
2487	20	Louis Hubner	Tuning pianos	" 14	1 25	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
2712	21	Bernard Lynch	Removing pianos	" 17	15 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
3035	22	Sohmer & Co.	Tuning pianos	" 17	1 25	607		Fiss, Doer & Car-roll Horse Com-pany, assignee of James A. Var-lian	In full of Contract No. 5900, for conveying pupils to Public School 101 and return, December, 1902	" 11	56 70
6280	16	Steinway & Sons	Tuning pianos	Feb. 7	5 00	608		William J. Prime	In full of Contract No. 4948, for conveying pupils to Public Schools 66 and 146, December, 1902	" 11	398 70
6281		William Lohmann	Tuning pianos	" 7	11 25	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
6282		William F. Hasse	Piano stool	" 4	2 20			Total			\$1,759 45
6283		Kranich & Bach	Tuning pianos	" 7	5 50			BOROUGH OF QUEENS.			
6284		William Knabe & Co.	Tuning pianos	" 7	1 25			Special School Fund—Transportation, 1902.			
6285		Sohmer & Co.	Tuning pianos	" 7	4 25	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
6286		Weber Piano Com-pany	Tuning pianos	" 7	21 50						
6287		Louis Hubner	Tuning pianos	" 4	3 75						
9044	Mar. 6	George Steck & Co.	Pianos	" 25	1,014 00						
9140	7	Bernard Lynch	Removing piano	Mar. 3	6 00						
10595	18	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						



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.....	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	20	Jamieson & Bond..	Coal .....	" 14	525 00
		Total.....			\$2,030 01	373	21	D. L. Van Nostrand	Coal .....	" 17	36 00
BOROUGH OF MANHATTAN.						413		Jacob Pfeiffer .....	Coal .....	" 16	507 76
Special School Fund—Fuel, 1902.						414		Parrish, Phillips & Co. ....	Coal .....	" 29	183 59
42731	Jan. 9	The Finance Com-pany of Pennsyl-vania, Commer-cial Agent for the Philadelphia and Reading Coal and Iron Company, as-signees of Curtis & Blaisdell.....	On account of Contract No. 5399, for coal.....	Jan. 7	\$12,899 18	641	Feb. 2	A. J. & J. J. Mc-Collum .....	Coal .....	" 29	1,327 10
42732	28	The Finance Com-pany of Pennsyl-vania, Commer-cial Agent for the Philadelphia and Reading Coal and Iron Company, as-signees of Curtis & Blaisdell.....	On account of Contract No. 5399, for coal.....	" 24	3,518 95	645		John H. Keimer....	Coal .....	" 29	137 23
6253	Feb. 16	The Finance Com-pany of Pennsyl-vania, Commer-cial Agent for the Philadelphia and Reading Coal and Iron Company, as-signees of Curtis & Blaisdell.....	On account of Contract No. 5399, for coal.....	Feb. 7	8,241 85	646		Jacob Pfeiffer .....	Carting coal .....	Feb. 4	35 00
6888	19	C. Daly.....	On account of Contract No. 5359, for wood.....	" 9	104 52	737	Mar. 9	Lewis Pearsall .....	Coal .....	Mar. 3	212 29
		Total.....			\$24,764 50	1269	11	A. M. Ryon.....	Coal .....	" 3	134 69
BOROUGH OF THE BRONX.						1318		The Long Island Railroad Com-pany .....	Freight .....	" 9	53 90
Special School Fund—Fuel, 1902.						1330	12	Webster Coal and Coke Company..	Coal .....	" 9	53 90
167	Jan. 15	The Finance Com-pany of Pennsyl-vania, Commer-cial Agent for the Philadelphia and Reading Coal and Iron Company, as-signees of Curtis & Blaisdell.....	On account of Contract No. 5399, for coal .....	Jan. 10	\$27 44	1336	13	Rudolph Keimer ..	On account of Contract No. 5357, for wood .....	" 9	720 31
304	28	The Finance Com-pany of Pennsyl-vania, Commer-cial Agent for the Philadelphia and Reading Coal and Iron Company, as-signees of Curtis & Blaisdell.....	On account of Contract No. 5399, for coal.....	" 24	1,963 54	1391	18	Frank R. Smith....	Coal .....	" 13	105 00
474	Feb. 16	The Finance Com-pany of Pennsyl-vania, Commer-cial Agent for the Philadelphia and Reading Coal and Iron Company, as-signees of Curtis & Blaisdell.....	On account of Contract No. 5399, for coal.....	Feb. 9	865 95	1529	24	John B. Keimer....	Coal .....	" 19	855 21
826	Mar. 18	Frederick Buse....	On account of Contract No. 5400, for wood.....	Mar. 9	57 91			Total.....			\$9,792 27
		Total.....			\$2,914 84	BOROUGH OF RICHMOND.					
BOROUGH OF BROOKLYN.						Special School Fund—Fuel, 1902.					
Special School Fund—Fuel, 1902.						235	Jan. 17	William J. Quinlan.	On account of Contract No. 5356, for coal.....	Jan. 14	\$1,647 10
460	Jan. 9	William Nungasser.	Coal .....	Jan. 5	\$180 00	236		William J. Quinlan.	On account of Contract No. 5356, for coal .....	" 14	78 85
514	12	Thomas Ennis' Son	Moving coal .....	Dec. 27	158 60	273	22	William J. Quinlan.	On account of Contract No. 5356, for coal .....	" 14	1,829 03
800	16	Thomas Ennis' Son	Coal .....	Jan. 10	110 45	591	Feb. 17	William J. Quinlan.	On account of Contract No. 5356, for coal .....	Feb. 9	390 07
846	19	Thomas Ennis' Son	Carting coal .....	" 14	1,081 60			Total.....			\$3,945 05
919	21	Parrish, Phillips & Co. ....	Coal .....	" 16	5,167 39	BOROUGH OF MANHATTAN.					
1045		Webster Coal and Coke Company.	Coal .....	" 17	6,956 34	Special School Fund—Lighting, 1902.					
1074		Jacob Pfeiffer .....	Carting coal .....	" 17	1,245 30	271	Jan. 3	The United Electric Light and Power Company .....	Electric light, October 21 to No-vember 29, 1902 .....	Dec. 2	\$5,847 58
1075		Parrish, Phillips & Co. ....	Coal .....	" 16	4,787 61	BOROUGH OF THE BRONX.					
1111	22	Rudolph Reimer....	Coal .....	" 20	10 00	Special School Fund—Lighting, 1902.					
1298	26	A. J. & J. J. Mc-Collum .....	Carting coal .....	" 20	393 90	50	Jan. 3	Westchester Light-ing Company....	Gas .....	1903. Dec. 2	\$46 33
1633	Feb. 2	Henry Henjes ....	Coal .....	" 28	3,736 66	BOROUGH OF BROOKLYN.					
1656		A. J. McCollum....	Coal .....	" 29	3,611 34	Special School Fund—Lighting, 1902.					
2080	11	Webster Coal and Coke Company..	Coal .....	Feb. 4	380 92	50	Jan. 2	The Brooklyn Union Gas Com-pany .....	Gas, November, 1902.....	1902. Dec. 27	\$1,291 95
2188	14	Parrish, Phillips & Co. ....	Coal .....	" 4	1,881 45	513	12	Kings County Gas and Illuminating Company .....	Gas, September 3 to October 2, 1902 .....	1903. Jan. 7	70
2463	21	H. R. Daily.....	Coal .....	" 16	44 25			Total.....			\$1,292 65
2736	26	Barber & Co., In-corporated .....	Coal .....	" 19	18,825 31	BOROUGH OF QUEENS.					
2737		Rudolph Reimer ..	Coal .....	" 19	3,591 29	Special School Fund—Lighting, 1902.					
3288	Mar. 6	Rudolph Reimer ..	Cartage .....	" 27	153 23	99	Jan. 5	New York and Queens Electric Light and Power Company .....	Electric light, June 24 to No-vember 26, 1902 .....	1902. Dec. 27	\$29 55
3580	13	Barber & Co., In-corporated .....	Coal .....	Mar. 9	1,036 75	247	13	The East River Gas Company .....	Gas, November, 1902 .....	1903. Jan. 7	55 44
3974	21	Long Island Wood Company .....	On account of Contract No. 5358, for wood .....	" 13	2,035 12	362	19	New York and Queens Electric Light and Power Company .....	Electric current, September 8 to October 27, 1902 .....	" 15	3 60
4150	25	Parrish, Phillips & Co. ....	Coal .....	" 8	1,217 03			Total.....			\$88 59
4218	26	John F. Schmadeke	Coal .....	" 17	4,029 12	BOROUGH OF MANHATTAN.					
		Total .....			\$60,634 16	Special School Fund—Incidental Expenses, 1902.					
BOROUGH OF QUEENS.						281	Jan. 3	Lord & Taylor.....	Seap .....	1902. Dec. 27	\$21 60
Special School Fund—Fuel, 1902.						282		Thomas J. Dunn & Co. ....	Badges .....	" 27	24 00
90	Jan. 5	Alphonse De Buck-claire .....	Coal .....	Dec. 27	\$14 90	283		Bloomington Bros.	Rock salt .....	" 27	1 50
91		Frank R. Smith....	Coal .....	" 27	21 00	284		D. A. Tower.....	Envelopes .....	" 27	95
92		Harry Blinn .....	Coal .....	" 27	240 00	285		E. Schuler.....	Stamps .....	" 27	18 85
93		Rudolph Reimer ..	On account of Contract No. 5357, for wood .....	" 27	518 08	286		James J. McShane.	Disbursements, December, 1902.	" 27	9 00
188	8	The Long Island Railroad Company .....	Freighting coal .....	Jan. 5	56 55	774	7	William P. Mitchell.	On account of Contract No. 5081, for printing.....	" 12	201 60
189		Boya & Barnes Company .....	Coal .....	" 2	3,000 40			New York Tele-phone Company.	Telephone service, etc., June and July, 1902 .....	1903. Jan. 2	13 40
BOROUGH OF RICHMOND.						775		Edward D. Farrell..	Disbursements .....	" 2	6 00
Special School Fund—Incidental Expenses, 1902.						1003	8	Hugh D. McGrane.	Postage stamps .....	" 5	100 00
281	Jan. 3	Lord & Taylor.....	Seap .....	Dec. 27	\$21 60	1004		Gerry & Murray....	Circulars .....	" 2	72 10
282		Thomas J. Dunn & Co. ....	Badges .....	" 27	24 00	1005		Edward H. Coffin..	Printing .....	" 2	4 75
283		Bloomington Bros.	Rock salt .....	" 27	1 50	1112	9	John B. Payne....	Disbursements, November 6 to December 31, 1902.....	" 7	142 50
284		D. A. Tower.....	Envelopes .....	" 27	95	1113		Postal Telegraph Cable Company.	Messenger service .....	" 6	50
285		E. Schuler.....	Stamps .....	" 27	18 85	1444	12	John Polhemus ..	Printing, etc. ....	" 7	453 75
286		James J. McShane.	Disbursements, December, 1902.	" 27	9 00	1445		A. B. Dick Com-pany .....	Stencil paper .....	" 2	3 45
774	7	William P. Mitchell.	On account of Contract No. 5081, for printing.....	" 12	201 60	1446		N. P. McNamara....	Blanks .....	" 7	10 50
		New York Tele-phone Company.	Telephone service, etc., June and July, 1902 .....	1903. Jan. 2	13 40	1447		Joseph N. Quinlan.	Disbursements, December, 1902.	" 7	8 25
775		Edward D. Farrell..	Disbursements .....	" 2	6 00	1448		Richard Evans....	Coal books, etc.....	" 7	9 00
1003	8	Hugh D. McGrane.	Postage stamps .....	" 5	100 00	1449		Samuel Simon.....	Disbursements, December, 1902.	" 7	21 00
1004		Gerry & Murray....	Circulars .....	" 2	72 10	1450		Lord & Taylor.....	Soap .....	" 7	28 80
1005		Edward H. Coffin..	Printing .....	" 2	4 75	1451		Edward H. Coffin..	Copies of notice .....	" 7	1 50
1112	9	John B. Payne....	Disbursements, November 6 to December 31, 1902.....	" 7	142 50	1651	13	Rand, McNally & Co. ....	Maps .....	" 7	2 00
1113		Postal Telegraph Cable Company.	Messenger service .....	" 6	50	1652		Wagner Typewriter Company .....	Ribbons .....	" 7	4 50
1444	12	John Polhemus ..	Printing, etc. ....	" 7	453 75	1653		Kate Devine .....	Disbursements, October, Novem-ber and December, 1902.....	" 2	1 40
1445		A. B. Dick Com-pany .....	Stencil paper .....	" 2	3 45	1654		William P. Mitchell.	On account of Contract No. 5081, for printing, etc.....	1902. Dec. 23	421 34
1446		N. P. McNamara....	Blanks .....	" 7	10 50	1655		William P. Mitchell.	On account of Contract No. 5081, for printing, etc.....	" 30	52 65
1447		Joseph N. Quinlan.	Disbursements, December, 1902.	" 7	8 25	1706	14	E. Schuler .....	Rubber stamps .....	1903. Jan. 7	14 65
1448		Richard Evans....	Coal books, etc.....	" 7	9 00	1710		The Smith Premier Typewriter Com-pany .....	Paper .....	" 7	14 00
1449		Samuel Simon.....	Disbursements, December, 1902.	" 7	21 00	1711		Theodore L. De Vinne & Co.....	Question papers, etc.....	" 7	59 00
1450		Lord & Taylor.....	Soap .....	" 7	28 80	1712		The S. T. Smith Company .....	On account of Contract No. 5096, for typewriting paper..	1902. Dec. 23	13 20
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, Novem-ber 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						
1706	14	E. Schuler .....	Rubber stamps .....	1903. Jan. 7	14 65						
1710		The Smith Premier Typewriter Com-pany .....	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						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1503.				1903.		7160	1903.	Remington Type-	Typewriters, etc.	1903.	
1713		William Helburn...	Books	Jan. 7	167 25	7161		writer Company.	Stationery	" 16	35 60
1714		M. Gleason.....	Oats, etc.	" 7	235 44			L. W. Ahrens Com-		" 11	93 65
1715		Lawrence O. Hogan,	Supper, etc., December	" 10	87 75	7162		pany	On account of Contract No.	" 11	22 39
1879	15	J. H. Timmerman,	Payroll of refund of Physicians' fees, January to November,	" 4	99 00	7357	24	The J. W. Pratt Company	5080, for printing, etc.	" 17	10 00
		City Paymaster..	1902	" 17	50			Kinsey, Reimer & Thompson, In-	Shifting safes	" 16	50
1945		Wyckoff, Seamans & Benedict .....	Adjusting typewriting machine..	" 12	38 65	7358		corporated .....	Disbursements	" 11	160 68
2092	16	M. J. Tobin.....	Books	" 10	14 00	7796	26	Kate Van Wagener.	Books	" 19	6 30
2093		Parker S. Simmons..	Disbursements, December, 1902.	" 2	23 88			Acme Manifold-	Books, etc.	" 17	76 75
2321	19	John B. Watkins...	Printed blanks	" 15	1,000 44	7797		Company	Printing, etc.	" 17	6 50
2485	20	Wynkoop - Hallen-	On account of Contract No. 5079, for stationery and printed supplies	" 16	60 00	7798		Charles F. Bouhack	Messenger service, December,	" 25	137 80
		beck - Crawford	1902	" 23	67 27	7799		Gerry & Murray...	Blank books, etc.	" 19	268 25
2486		E. M. Connor.....	Detective service, December, 1902	" 15	12 96	8176	27	Edward H. Coffin..	On account of Contract No. 5081, for printing, etc.	" 25	72 00
2690	21	The J. W. Pratt	On account of Contract No. 5080, for printing, etc.	Dec. 23	12 96	8177		Postal Telegraph	Filing boxes	" 25	30 24
2691		Company	5080, for printing, etc.	" 15	12 96	8178		Cable Company..	Books, etc.	" 25	26 25
2692		The J. W. Pratt	On account of Contract No. 5080, for printing, etc.	Jan. 5	12 96	8754	5	Richard Evans.....	Horseshoeing	" 25	20 00
2693		The J. W. Pratt	On account of Contract No. 5080, for printing, etc.	" 2	20 43	8755	7	William P. Mitchell,	Postage stamps	" 25	4 00
2694		Wynkoop - Hallen-	Books, etc.	" 15	135 93	9141	10	J. H. Timmerman,	Payment of Teachers for refund of Physicians' fees, September, October and November,	Mar. 2	30 00
		beck - Crawford		" 15	6 50	9551		City Paymaster..	Oats, etc.	" 9	24 55
2695		Wynkoop - Hallen-	Certificates	" 16	78 75	9552		M. Gleason .....	Plain guides	" 6	8 75
2696		George M. Mc-	Disbursements, December, 1902.	" 23	172 90	9553		Derby Desk Com-	Repairing time-stamp	" 6	16 10
3870	29	John B. Watkins...	Printing, etc.	" 23	59 75	9554		pany	Printing	" 6	105 20
3871		Theodore L. De	Papers, etc.	" 23	26 50	9807	12	Manhattan Time	Winding time-stamps, etc., July 1, 1902, to January 1, 1903..	" 9	3 00
3872		Vinne & Co.....	Printing, etc.	" 23	501 15	9808		Recording Com-	Cabinets	" 6	420 00
3873		Edward H. Coffin.	Printing, etc.	" 23	2 90			pany	On account of Contract No. 5079, for stationery and print-	" 15	438 75
3874		The J. W. Pratt	Engraved envelopes	" 23	61 20	10399	17	Wynkoop, Hallen-	On account of Contract No. 5079, for stationery and print-	" 13	719 73
3875		John Polhemus	Contract forms, etc.	" 23	200 25	10592	18	beck, Crawford	ed supplies	" 9	90 75
		Printing Com-		" 24	21 06	10593		Company	Printing	" 13	640 40
3876		William P. Mitchell	Printing	" 24	142 75	10594		Wynkoop, Hallen-	Blank books, etc.	" 13	241 00
3877		William P. Mitchell	On account of Contract No. 5081, for printing, etc.	" 27	4 50	11282	23	beck, Crawford	Telephone service, June to Octo-	Feb. 11	25 04
3878		William P. Mitchell	On account of Contract No. 5081, for printing, etc.	" 23	7 50	11283		Company	ber, 1902, inclusive		
3879		The J. W. Pratt	On account of Contract No. 5081, for printing, etc.	" 24	393 42	11746	25	New York Tele-	Telephone service, November and	Mar. 16	96 44
4279	Feb. 2	Louis H. Grieve...	Plates, etc.	" 24	524 77	12048	27	phone Company.	December, 1902		
4280		Edward H. Coffin.	Printing notices	" 28	73 75	12049		New York Tele-	Telephone service, November and	" 13	94 07
4281		J. S. Babcock.....	Book	" 27	172 80	12050		phone Company.	December, 1902	" 18	7 50
4282		Wynkoop - Hallen-	On account of Contract No. 5079, for stationery, printed supplies	" 27	571 26	12051		Remington Type-	Rental of typewriter, July 7 to	" 18	20 00
		beck - Crawford	1902	Feb. 4	81 81			writer Company.	August 16	" 18	
4283		Wynkoop - Hallen-	On account of Contract No. 5079, for stationery, printed supplies	" 4	12 96			Acme Manifold-	Books	" 18	
4940	6	M. J. Tobin.....	Circular	" 4	9 54			Company	Total.....		\$13,970 26
4941		The J. W. Pratt	Postal cards, etc.	" 4	3 05						
5262	9	The J. W. Pratt	Printing, etc.	" 4	16 00						
5263		The J. W. Pratt	On account of Contract No. 5080, for printing, etc.	" 4	372 00						
5264		The J. W. Pratt	On account of Contract No. 5080, for printing, etc.	" 4	1 97						
5265		The J. W. Pratt	On account of Contract No. 5080, for printing, etc.	" 4	17 00						
5266		Western Union Tel-	Messages, December, 1902.....	" 4	6 00						
5267		graph Company	Cards	" 4	37 00						
5268		Derby Desk Com-	Suppers, etc.	" 4	15 00						
5269		pany	Postage	" 4	24 16						
5270		William A. Casson.	Payroll books, etc.	" 4	8 30						
5271		Ella W. Kramer...	Disbursements, September, Oc-	" 4	4 90						
		tober and December, 1902.....		" 4	52 80						
5272		Albert E. Crabtree.	Delivering packages	" 4	50						
5273		A. B. Dick Com-	Silk sheets	" 4	357 80						
5274		pany	Washing towels, December, 1902	" 4	1 25						
5275		Catherine Higgins..	Expressage, etc.	" 4	2 00						
5276		Metropolitan Ex-	Expressage, etc.	" 4	5 50						
5277		press Company.	Disbursements, October, Novem-	" 4	12 75						
5278		A. T. Schaufler...	ber and December, 1902.....	" 4	48 20						
5279		Gustav Strauben-	Disbursements, September to De-	" 4	8 25						
5280		muller	cember, 1902	" 4	7 92						
5281		American Ice Com-	Ice	" 4	38 73						
5282		pany	Telephone charges	" 4	27 00						
5283		Matilda B. Lem-	Printing, etc.	" 4	7 00						
5284		lein	Printing, etc.	" 4	2 93						
5285		The J. W. Pratt	Envelopes	" 4	180 00						
5286		Company	Rubber stamps, etc.	" 4	1 18						
5287		D. A. Tower.....	Cartage, etc.	" 4	16 50						
5288		E. Schuler .....	Re	" 4	4 20						
5289		Lynch's Express	Printing	" 4	4 70						
5290		and Storage	On account of Contract No. 5097, for typewriter supplies.	" 4	40 00						
5291		Warehouse	Payroll of refund of Physicians' charges	" 4	6 00						
5292		John B. Watkins...	On account of Contract No. 5119, for supplies	" 4	2 93						
5293		John Polhemus	Pencils	" 4	1 18						
5294		Printing Com-	Disbursements, May 5 to Decem-	" 4	27 00						
5295		pany	ber 29, 1902	" 4	7 00						
5296		United Typewriter	Disbursements, December, 1902.	" 4	2 93						
5297		and Supplies	Expressage, December, 1902....	" 4	180 00						
5298		Company	Books	" 4	1 18						
5299		J. H. Timmerman,	Repairs to typewriters.	" 4	16 50						
5300		City Paymaster..	Books	" 4	4 20						
5301		M. J. Tobin.....	Disbursements, November and	" 4	4 70						
5302		The American News	December, 1902	" 4	40 00						
5303		Company	Blank books	" 4	6 00						
5304		H. S. Grinleese....	Blank books	" 4	37 60						
5305		Thomas A. Dillon...	Letter files, etc.	" 4	3 00						
5306		Metropolitan Ex-	Filing boxes	" 4	120 57						
5307		press Company..	Messenger service, etc.	" 4	1 50						
5308		M. J. Tobin.....	Subscription, January 1, 1903...	" 4	84 03						
5309		The Elliott & Hatch	Stock books, etc.	" 4	96 29						
5310		Book and Type-	Messenger service, December,	" 4	198 00						
5311		writer Company.	1902	" 4	1 70						
5312		Philip Haus & Co..	Stenographic work, etc.	" 4	1 17						
5313		The Globe-Wernicke	Telegraph service, December,	" 4	6 00						
5314		Company	Twine	" 4	1 25						
5315		John H. Haarcn...	Repairing typewriter	" 4	616 93						
5316		Richard Evans....	Desk pads	" 4	42 00						
5317		Richard Evans....	Disbursements, June to Decem-	" 4	181 20						
5318		ber, 1902	Rent of typewriters, etc.	" 4	141 99						
5319		Wynkoop - Hallen-	Printing, etc.	" 4							
5320		beck - Crawford	Blank books, etc.	" 4							
5321		Company		" 4							
5322		J. S. Babcock.....		" 4							



## SUPPLEMENT.

## THE CITY RECORD.

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
3099	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 Type-writer 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. Bridgman	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.

21	Jan. 2	A. G. Halleran	Glazing	1902. Dec. 27	\$1 50
22		Edward Kelly	Cleaning out furnace	" 27	2 00
125	6	Library Bureau	Cards	1903. 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
980	20	Elmhurst Stable, Henry Ries	Board of horse, October, 1902.	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.

115	Jan. 7	Philip Dowell	Refund of Physician's charges.	1903. Jan. 2	\$3 00
116		Charles Baesler, 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 Baesler	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 Baesler	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.

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	1902. Dec. 27	\$750 00
-----	--------	-------------------	--	---------------	----------

## BOROUGH OF BROOKLYN.

## Special School Fund—Rents, 1902.

1131	Jan. 22	Clinton Stevens	Rent of premises, southwest corner of Schenectady avenue and Prospect place, one month, December 14, 1902.	1903. Jan. 20	\$25 00
------	---------	-----------------	--	---------------	---------

## BOROUGH OF QUEENS.

## Special School Fund—Rents, 1902.

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	1903. 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	1903. Jan. 28	\$100 00

## BOROUGH OF MANHATTAN.

## Special School Fund—Salaries of Officers, Clerks and other Employees, 1902.

305	Jan. 5	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspectors, December, 1902	1903. 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.

248	Jan. 5	J. H. Timmerman, City Paymaster	Payroll of Supplementary Clerk, December, 1902	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.

100	Jan. 5	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspectors, December, 1902	1903. 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.

56	Jan. 5	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspector, December, 1902	1903. 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.

447	Jan. 5	J. H. Timmerman, City Paymaster	Payroll of Janitors, December, 1902	1903. 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.
61	1903. Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1902	1903. 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 Jani- tors, December, 1902.....	" 19	168 38
394	Feb. 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tor of Public School 182, De- cember 1 to 10, 1902.....	Feb. 4	69 72
676	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors (increase in salary), Oc- tober 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.

369	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1902	1903. 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 Jani- tors, December 22 to 31, 1902	" 14	30 38
947	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, December, 1902.....	" 16	477 53
1160	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, November 17 to 30, 1902, arcades	" 22	50 40
1161		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, December, 1902.....	" 22	192 00
3848	Mar. 18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, September 8 to 19, 1902	Mar. 17	31 00
4476	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, 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.

155	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1902	1903. 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 Jani- tors, 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 Jani- tors, 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.

112	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1902	1903. Jan. 6	\$2,183 26
267	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.

266	Jan. 3	The Macmillan Company .....	Books .....	1902. 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
1192	10	J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, etc., October, November and December, 1902 .....	1903. Jan. 9	1,756 50
1630	13	J. H. Timmerman, City Paymaster..	Payroll of Operators, etc., No- vember 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, No- vember and December, 1902.	" 15	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 Com- pany .....	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
3036	22	John Wood .....	Lettering lanterns .....	1903. 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 Oper- ators, November and Decem- ber, 1902 .....	" 31	29 00
4296		J. H. Timmerman, City Paymaster..	Supplementary payroll of Lec- turers, November and Decem- ber, 1902 .....	" 31	15 00
4297		J. H. Timmerman, City Paymaster..	Supplementary payroll of Lec- turers, 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 Associ- ation .....	Rent of auditorium for free lec- tures, 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 Al- liance .....	Rent of Assembly Hall, corner East Broadway and Jefferson street, October 6 to Decem- ber 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.	Received. Voucher	Amount.
6308	1903.	Amity House, John W. Clark, Treas- urer .....	Use of hall, October 21 and 28, November 4, 11, 18 and 25, December 2, 9 and 16, 1902..	1903. " 5	36 00
6309		Harlem Branch Young Men's Christian Associ- ation .....	Use of hall, No. 5 West One Hundred and Twenty-fifth street, October 1 to Decem- ber 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 Seat- ing 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, Treas- urer .....	Lighting and heating hall, March and April, 1902.....	" 9	56 00
6316		A. B. Dick Com- pany .....	Mimeograph .....	" 9	45 00
6317		R. J. Suits.....	Disbursements, October 21 to December 15, 1902.....	" 5	2 15
6318		Young Men's Insti- tute .....	Light and heat of hall for lec- tures, October 1 to Decem- ber 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 Real- ty Company....	Rent of Realty Hall, October 7, to December 16, 1902.....	" 9	110 00
6681		Frost Veneer Seat- ing Company...	Folding chairs .....	" 9	140 00
7096	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, November 7 to Decem- ber 19, 1902.....	" 16	16 00
8297	Mar. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, October 17 to Decem- ber 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, Decem- ber 1 to 18, 1902.....	" 6	27 00
9665		A. E. Crabtree....	Delivering stands .....	" 6	10 00
9666		The Century Com- pany .....	Books .....	" 6	22 50
9667		Charles Beseler Company .....	Gas burners, etc. ....	" 6	268 70
9668		The Macmillan Com- pany .....	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. Hough- ton .....	On account of Contract No. 4997, for books.....	" 6	20 00
10401		Albert F. Hough- ton .....	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 Com- pany .....	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 Com- pany .....	Supplies .....	" 17	21 00
Total.....					\$10,791 58

## BOROUGH OF THE BRONX.

## Special School Fund—Lectures, 1902.

104	Jan. 10	J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, November 3 to December 19, 1902 .....	1903. 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
765	11	E. P. Gleason Man- ufacturing Com- pany .....	Lamp .....	" 6	31 20
766		E. P. Gleason Man- ufacturing Com- pany .....	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.

481	Jan. 10	J. H. Timmerman, City Paymaster..	Payroll of Operators, November and December, 1902 .....	1903. 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 lime.....	" 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 Seat- ing 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



War- rant 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 Harms 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.

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.

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.

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.

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

646	1903-14	Montgomery & Co.	On account of Contract No. 5114, for hardware.....	1903- Jan. 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.

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.

512	Feb. 10	James Mullin.....	Disbursements, August, September, 1902.....	1903- Feb. 4	\$7 70
-----	---------	-------------------	---	-----------------	--------

## BOROUGH OF QUEENS.

## Special School Fund—Water, 1902.

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.

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.

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		J. P. Hall.....	Electrical work.....	" 27	8 30
306	5	Charles M. Earley..	Agate basins, Payroll of Superintendent, etc., December, 1902.....	" 27	7 72
469		Peckham, Little & Co.	Note books.....	" 27	1,112 44
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 in First A'd 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		Annin & 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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2715	1903.	American Book Company	Books	1903.	58 16	1628	1903.	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 137, year 1902 (arrears)	1903.	
2716		Austin, Nichols & Co.	Groceries	" 14	431 30	1875	15	J. H. Timmerman, City Paymaster.	Supplementary payroll of Teachers of Sewing, December, 1902.	" 12	29 97
3035	22	Park & Tilford.	Soap, etc.	" 14	235 33	1876		J. H. Timmerman, City Paymaster.	Supplementary payroll of Manual Training School, November 21 to 26, 1902.	" 14	83 33
3880	29	The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc.	" 24	4 41	1877		J. H. Timmerman, City Paymaster.	Supplementary payroll of Evening Play Centre No. 147, December, 1902.	" 14	10 00
3881		John Polhemus Printing Company	Printing	" 22	16 00	1878		J. H. Timmerman, City Paymaster.	Supplementary payroll of De Witt Clinton High School, for arrears, October, 1902.	" 12	10 00
3882		F. O. Price Company	Oil	" 22	281 73	2029	16	J. H. Timmerman, City Paymaster.	Supplementary payroll of Lecturers, November and December, 1902.	" 15	9 17
3883		Henry Seaman	Meat	" 22	33 50	2199	17	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 26 (Substitute Teachers), December, 1902.	" 15	12,523 00
3884		A. Brunner	Bread	" 22	45 00	2200		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 26.	" 15	22 00
3885		American Ice Company	Ice	" 22	90	2290	19	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 46, Primary Department, December, 1902.	" 15	3 00
3886		John A. Roebing's Sons Company, New York	Iron rope	" 22	39 79	2291		J. H. Timmerman, City Paymaster.	Supplementary payroll of Storm refund.	" 16	10 00
4287	Feb. 2	Wyckoff, Seamans & Benedict	Typewriter	" 22	50 00	2597	20	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 93, Primary Department, November and December, 1902.	" 15	9 27
6291	16	Department of Correction	Brooms, etc.	Feb. 11	18 31	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.	
6647	18	Henry R. Worthington	Pump	" 11	49 50	2629	21	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 6, Girls' Department (absence excused), December, 1902.	Dec. 22 1903.	1 78
6648		The J. W. Pratt Company	Inkstands	" 11	2 82	3197	23	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 76, Primary Department, November and December, 1902.	Jan. 9	3 13
6649		H. O'Neill & Co.	Griddle, etc.	" 11	49 61	3198		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 112, October, 1902.	" 22	22 08
6650		G. C. Hanus	Portiers dyed.	" 11	19 00	3663	27	Edward M. Grout, as Comptroller.	Deductions on supplementary payroll of Public School 22.	" 20	51 67
6885	19	M. J. Tobin	Copying books	" 11	6 00	3664		Edward M. Grout, as Comptroller.	Deductions from regular payroll of Teachers, December, 1902.	" 20	01
6886		David Kahnwerber's Sons	Boat	" 11	130 00	3665		Edward M. Grout, as Comptroller.	Deductions from payrolls of Evening Schools, December, 1902.	" 20	14,575 19
6887		C. Daly	On account of Contract No. 5359, for wood	" 11	6 72	3666		Edward M. Grout, as Comptroller.	Deductions from supplementary payrolls of Teachers of Manual Training, December, 1902.	" 20	390 84
7151	21	E. George & Co.	Rope	" 11	189 68	3788	29	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 116, September, 1902.	" 20	3 89
7152		J. Spencer Turner Company	Canvas, etc.	" 11	260 94	3789		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 23, Girls' Department, November and December, 1902.	" 28	59 83
7153		Hull, Grippen & Co.	Repairing water closets, etc.	" 11	144 25	4293	Feb. 2	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 68, Primary Department, November, 1902.	" 31	59 70
7154		John M. Sawyer's Sons & Co.	Foresail, etc.	" 11	291 00	4294		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 43, November, 1902.	" 31	10 00
7155		The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc.	" 11	3 33	4602	4	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 128, March 26 to December 31, 1902, arrears.	" 31	10 00
7359	24	T. S. & J. D. Negus	Repairs to sextants.	" 11	93 00	4699		Edward M. Grout, as Comptroller.	Deductions appearing on supplementary payroll of Estelle P. Meyer, Public School 157, December, 1902.	" 31	122 22
7360		James Tregarthan, Son & Co.	New spars	" 11	200 00	4792	5	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 157, December 29 to 31, 1902.	" 20	39 17
7361		L. W. Ahrens Company	Stationery	" 11	84 28	4929	6	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 46, Primary Department, December, 1902.	Feb. 4	9 00
7795	26	T. S. & J. D. Negus	Chronometer	" 16	250 00	5456	10	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 41, November, 1902.	" 5	20 44
11280	23	George Deyo, Agent and Warden.	Ash cans, etc.	Mar. 10	41 74	5457		J. H. Timmerman, City Paymaster.	Supplementary payroll of Special Teachers, December, 1902.	" 9	73 34
11281		D. Van Nostrand	Books	" 16	25 20	5458		J. H. Timmerman, City Paymaster.	Supplementary payroll of Evening Play Centres Nos. 49 and 160, December, 1902.	" 9	22 50
11745	25	New York Telephone Company.	Telephone service, November and December, 1902	Feb. 11	37 92	5459		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 83, December, 1902.	" 9	14 00
12052	27	Addison Johnson, Agent and Warden	Desk	Mar. 23	25 00	5460		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 51, Primary Department, December, 1902.	" 9	53 17
					\$5,997 72	5461		J. H. Timmerman, City Paymaster.	Supplementary payroll of Attendance Officers, December, 1902.	" 9	3 33
Total.....						5670	13	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 77, Girls' Department, November 25 and 26, 1902.	" 9	137 91
Special School Fund—Heat, Light and Power for Hall of the Board of Education, 1902.						5971		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 73, December, 1902.	" 11	5 00
270	Jan. 3	The New York Edison Company..	Electric current, October 31 to November 29, 1902.	Dec. 27 1902.	\$130 49	6630	17	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 75, November, 1902.	" 16	4 50
3232	23	The New York Steam Company.	Steam supply, September 25, November 27, 1902, hall, Park avenue and Fifty-ninth street.	Jan. 15 1903.	306 48	6631		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 56, Primary Department, November 21, 1902 (substitute).	" 16	6 75
6321	Feb. 16	The New York Steam Company.	Steam supply, November 28 to December 31, 1902.	Feb. 9	406 06	7097	20	J. H. Timmerman, City Paymaster.	Supplementary payroll of Attendance Officers, December, 1902.	" 19	2 50
8602	Mar. 4	The New York Edison Company..	Electric power, November 29 to December 31, 1902.	" 27	147 09	9142	Mar. 7	Edward M. Grout, as Comptroller.	Deduction on payroll of Public School 75.	Mar. 3	70 00
					\$990 12	9122		Edward M. Grout, as Comptroller.	Deduction on supplementary payroll of Public School 93, Primary Department, November and December, 1902.	" 3	87 75
General School Fund, 1902.						9123		Edward M. Grout, as Comptroller.	Deduction on supplementary payroll of Public School 116, September, 1902.	" 3	33
143	Jan. 2	J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, December, 1902.	Jan. 2	\$28,045 61	9124		Edward M. Grout, as Comptroller.	Deduction on supplementary payroll of Public School 46, Primary Department.	" 3	17
144		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, December, 1902.	" 2	12,704 76	9125		Edward M. Grout, as Comptroller.	Deduction on supplementary payroll of Public School 73.	" 3	56 22
145		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, December, 1902.	" 2	15,391 72	9126		Edward M. Grout, as Comptroller.	Deductions appearing on payroll of Public School 41.	" 3	50
146		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, December, 1902.	" 2	91,444 50	9177		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 46, Boys' Department, February to December, 1902, arrears.	" 6	18 33
147		J. H. Timmerman, City Paymaster.	Payroll of Supervisor of Playgrounds, December, 1902.	" 2	156 00	9548	10	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 1, Boys' Department, January to December, 1902, arrears.	" 9	299 12
148		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, December, 1902.	" 2	54,991 59	9549		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 166, Boys' Department, December, 1902.	" 9	28 05
149		J. H. Timmerman, City Paymaster.	Payroll of Supervisor of Lectures, etc., December, 1902.	Dec. 31	1,958 31	9550		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 160, Primary Department, December, 1902.	" 9	12 00
150		J. H. Timmerman, City Paymaster.	Payroll of City Superintendent, etc., December, 1902.	" 31	6,041 61	9636	13	J. H. Timmerman, City Paymaster.	Payroll (absence excused) during 1902.	" 9	63
151		J. H. Timmerman, City Paymaster.	Payroll of District Superintendent, etc., December, 1902.	" 31	4,541 60	10043	16	J. H. Timmerman, City Paymaster.	Payroll (storm refund), December 12, 1902.	" 5	2,238 33
152		J. H. Timmerman, City Paymaster.	Payroll of District Superintendent, etc., December, 1902.	" 31	791 66	10044		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 13, November 21 to 26, 1902.	" 14	107 37
153		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, December, 1902.	Jan. 2	62,835 29	10045		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 25, Primary Department.	" 13	12 50
154		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, December, 1902.	" 2	26,734 27	10046		I. H. Timmerman, City Paymaster.	Supplementary payroll of New York Training School for Teachers, November 21 to 26, 1902.	" 13	6 60
155		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, December, 1902.	" 2	36,208 22	10347	17	J. H. Timmerman, City Paymaster.	Payroll (absence excused) during 1902.	" 13	12 00
156		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, December, 1902.	" 2	73,283 33	10941	20	J. H. Timmerman, City Paymaster.	Payroll of absence excused during 1902.	Feb. 16	3,102 44
157		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, December, 1902.	" 2	114,957 74	10942		J. H. Timmerman, City Paymaster.	Payroll of absence excused during 1902.	Mar. 13	733 37
158		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, December, 1902.	" 2	33,395 02	11058	21	J. H. Timmerman, City Paymaster.	Payroll of absence excused, April to December, 1902.	" 13	1,201 86
159		J. H. Timmerman, City Paymaster.	Payroll of New York Training School for Teachers, December, 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.	" 27 1903.	36 00						
625	6	J. H. Timmerman, City Paymaster.	Payroll of Evening Play Centres, etc., as per schedule, December, 1902.	Jan. 6 1902.	2,882 26						
999	8	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 157, September 22 to October 28, 1902.	Dec. 27 1903.	26 50						
1010		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 109, Primary Department, December, 1902.	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						



## SUPPLEMENT.

## THE CITY RECORD.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1903.						1903.					
11755	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 79, September 8 to December 31, 1902 (arrears)....	" 24	56 00	435		J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, December, 1902.....	" 7	1,525 00
11757		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 71, March 26 to December 31, 1902 (arrears)....	" 24	211 91	518	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 94, November 26, 1902..	" 9	5 00
11758		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 57, Girls' Department, September to December, 1902..	" 24	40 00	519		J. H. Timmerman, City Paymaster..	Supplementary payroll of Kindergarten, October, 1902.....	" 9	5 00
11756		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 179, September 1 to December 31, 1902.....	" 24	26 49	520		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools, November 21 to 26, 1902.....	" 9	10 00
Total.....					\$609,454 58	751	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 25, July, 1902.....	" 14	4 00
BOROUGH OF THE BRONX.						752		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Drawing, December, 1902.....	" 14	104 99
General School Fund, 1902.						753		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 23, November 21 to 26, 1902.....	" 14	10 00
1902.						754		J. H. Timmerman, City Paymaster..	Payroll of absence excused, March 3 to November, 1902..	Dec. 19 1903.	1,832 13
14	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, December, 1902.....	Dec. 31 1903.	\$833 32	807	16	J. H. Timmerman, City Paymaster..	Payroll of absence excused, January to November, 1902..	Jan. 9 1902.	829 55
15		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, December, 1902.....	Jan. 2	27,874 79	808		J. H. Timmerman, City Paymaster..	Payroll of absence excused, January to September, 1902..	Dec. 27	2,174 51
287	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 62, December, 1902....	" 26	12 50	809		J. H. Timmerman, City Paymaster..	Payroll of absence excused, February 17 to June 27, 1902....	" 22	343 32
288		J. H. Timmerman, City Paymaster..	Payroll of Public School 173, December, 1902.....	" 26	15 00	946	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 108, December, 1902....	" 16 1903.	3 33
289		Edward M. Grout, as Comptroller.	Deductions appearing on Teachers' rolls, evening schools, December, 1902.....	" 20	15 00	1037	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Kindergarten, September, October and November, 1902.....	Jan. 9	14 33
290		Edward M. Grout, as Comptroller.	Deductions appearing on Teachers' rolls, evening schools, December, 1902.....	" 20	10 00	1349	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, September and October, 1902.....	" 26	15 00
291		Edward M. Grout, as Comptroller.	Deductions appearing on regular payroll of Teachers, December, 1902.....	" 20	2,662 63	1350		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 13, December, 1902....	" 26	20 00
349	30	J. H. Timmerman, City Paymaster..	Payroll of Public School 152, refund of deduction, December, 1902.....	" 28	3 33	1351		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 23, December, 1902....	" 26	3 00
385	Feb. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 91, bonus, September, 1902.....	" 31	55 00	1352		J. H. Timmerman, City Paymaster..	Supplementary payroll of Training School for Teachers (arrears), April 1 to October 31, 1902.....	" 26	93 31
497	17	J. H. Timmerman, City Paymaster..	Payroll of Public School 155, October, 1902.....	Feb. 16	67 50	1353		Edward M. Grout, as Comptroller..	Deduction appearing on regular rolls of Teacher, December, 1902.....	" 20	9,567 28
592	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 153.....	" 19	34 74	1354		Edward M. Grout, as Comptroller..	Deduction appearing from payroll of Drawing and Training School.....	" 20	1 07
647	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 156.....	" 25	3 33	1355		Edward M. Grout, as Comptroller..	Deduction appearing from payroll of Public School 67.....	" 20	5 44
740	Mar. 9	Edward M. Grout, as Comptroller.	Deductions appearing on supplementary payroll of Public School 155.....	Mar. 3	7 50	1482	28	J. H. Timmerman, City Paymaster..	Payroll of arrearages, Public Schools 43 and 90, November and December, 1902.....	" 26	25 00
838	19	J. H. Timmerman, City Paymaster..	Payroll of absence excused during 1902.....	Feb. 25	624 67	1483		J. H. Timmerman, City Paymaster..	Supplementary payroll of arrearages, Public School 10, November 1 to 19, 1902.....	" 28	47 50
929	25	J. H. Timmerman, City Paymaster..	Payroll of absence excused, May and December, 1902.....	Mar. 17	63 17	1630	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Public School 21, December, 1902.....	" 31	2 50
930		J. H. Timmerman, City Paymaster..	Payroll of absence excused, September to December, 1902....	" 13	1,200 04	1691	4	Edward M. Grout, as Comptroller..	Deduction appearing on rolls of Teachers in Evening School, December, 1902.....	" 20	192 50
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	1932	9	J. H. Timmerman, City Paymaster..	Payroll of Teachers for absence excused.....	" 22	3,252 02
Total.....					\$33,482 78	1958	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Lecturer, November, 1902.....	Feb. 9	10 00
BOROUGH OF BROOKLYN.						1959		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School, November, 1902.....	" 9	5 00
General School Fund, 1902.						1960		J. H. Timmerman, City Paymaster..	Payroll of teachers, absence excused, December, 1902.....	Jan. 31	1,858 70
1902.						2232	16	J. H. Timmerman, City Paymaster..	Payroll of Public School 4, November 21 to 26, 1902.....	Feb. 11	10 00
43	Jan. 2	Edward M. Grout, as Comptroller.	Deduction appearing on supplementary payroll, Mary Wackenhage, Public School 62 (arrears), January to October, 1902.....	Dec. 27	\$32 57	2263	17	J. H. Timmerman, City Paymaster..	Supplementary payroll, September 16 to December 23 (substitute).....	" 16	74 18
44		Edward M. Grout, as Comptroller.	Deduction appearing on supplementary payroll of Public School 89, November, 1902....	" 27	50	2266		J. H. Timmerman, City Paymaster..	Payroll of Kindergarten, four days, including November 26, 1902.....	" 16	10 00
45		Edward M. Grout, as Comptroller.	Deduction appearing on supplementary payroll of Daisy W. Frederick Public School 79, September, 1902.....	" 27	3 56	3242	Mar. 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 10, September, 1902....	Mar. 5	8 06
46		Edward M. Grout, as Comptroller.	Deduction appearing on supplementary payroll of Teachers, November, 1902.....	" 27	7,662 94	3294		J. H. Timmerman, City Paymaster..	Payroll of Teachers, absence excused, February to December, 1902.....	Feb. 16	158 22
47		J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, December, 1902.....	" 31	2,625 00	3295	7	Edward M. Grout, as Comptroller..	Deduction appearing on supplementary payroll of Public School 23, Girls' Department, 1902.....	Mar. 3	83 62
80		J. H. Timmerman, City Paymaster..	Payroll of Manual Training High School, 1902.....	" 30	6,135 10	3304	8	J. H. Timmerman, City Paymaster..	Payroll of Teachers for absence excused, March to December, 1902.....	Feb. 20	2,082 33
81		J. H. Timmerman, City Paymaster..	Payroll of Boys' High School, 1902.....	" 30	8,880 96	3305		J. H. Timmerman, City Paymaster..	Supplementary payroll of Kindergarten, October to December, 1902.....	Mar. 6	32 50
82		J. H. Timmerman, City Paymaster..	Payroll of Training School, 1902..	" 20	5,878 19	3316		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 118, November 21 to 26, 1902.....	" 6	10 00
83		J. H. Timmerman, City Paymaster..	Payroll of Eastern District High School, 1902.....	" 30	3,363 51	3436	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Kindergarten, December, 1902....	" 9	18 33
84		J. H. Timmerman, City Paymaster..	Payroll of Commercial High School, December, 1902.....	" 30	4,863 89	3713	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Girls' High School, October 1 to December 24, 1902.....	" 13	203 00
85		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, December, 1902.....	" 31	1,466 51	3946	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 15, September 19, 1902..	" 19	20 00
86		J. H. Timmerman, City Paymaster..	Payroll of Truant School, December, 1902.....	" 27	463 33	3973	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 54, absence excused....	" 13	4 77
87		J. H. Timmerman, City Paymaster..	Payroll of Girls' High School, December, 1902.....	" 30	13,319 29	4021	23	J. H. Timmerman, City Paymaster..	Payroll of storm refund, as per schedule for December 12, 1902.....	" 20	14 64
88		J. H. Timmerman, City Paymaster..	Payroll of Erasmus Hall High School, December, 1902.....	" 30	10,485 10	4154	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Kindergarten, January and December, 1902.....	" 24	12 11
89		J. H. Timmerman, City Paymaster..	Payroll of Kindergarten, December, 1902.....	" 31	6,329 99	4217	26	Edward M. Grout, as Comptroller..	Deduction on supplementary payroll of Teachers of Drawing..	" 3	11 67
90		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Culture, December, 1902.....	" 31	730 51	Total.....					\$432,677 98
91		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, December, 1902.....	" 31	2,150 65	BOROUGH OF QUEENS.					
92		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Drawing, December, 1902.....	" 31	1,864 88	General School Fund, 1902.					
93		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902.....	Jan. 2 1903.	16,061 71	16	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Public School 64, arrearages of salary, from January 20 to November 30, 1902..	Dec. 17	\$83 21
94		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	" 2	12,992 47	33		J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, December, 1902.....	" 21	666 66
95		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	" 2	22,911 99	34		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, December, 1902.....	" 21	2,396 40
96		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	" 2	24,131 25	35		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, December, 1902....	Jan. 2	6,465 02
97		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	" 2	10,473 32	36		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, December, 1902....	" 2	41,082 18
98		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	" 2	22,867 66	37		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, December, 1902....	" 2	6,581 16
99		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	" 2	22,191 19	38		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, December, 1902....	" 2	4,673 06
100		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	" 2	38,478 73	39		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, December, 1902....	" 2	21,025 23
101		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	" 2	12,879 95	156	7	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, December, 1902.....	" 6	591 25
102		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	" 2	8,789 07	315	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools 51 and 57, November, 1902.....	" 14	51 33
103		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	" 2	26,203 45	346	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Special Teachers, October, 1902.....	" 16	48 89
104		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	" 2	26,717 54	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
105		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	" 2	41,648 94	528	27	Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of George Dutton, Public School 64....	" 20	09
106		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1902....	" 2	31,330 99	529		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Teachers, December, 1902.....	" 20	942 53
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 Kindergarten, December, 1902....	" 2	315 00						
316	6	Edward M. Grout, as Comptroller.	Deduction from payroll of Evening Schools, November, 1902..	Dec. 27 1903.	310 83						
434	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools, November and December, 1902.....	Jan. 7	11 25						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
657	1903. Feb. 3	Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Teachers, Evening School 4, December, 1902 .....	1903. " 20	3 00	5120	1903.	G. E. Stechert (es- tate of Gustav E. Stechert, Alfred Halmer) .....	Books of reference.....	1903. " 29	54 78
676	4	J. H. Timmerman, City Paymaster..	Payroll, absences excused.....	" 28	533 41	5121		James L. Robertson & Sons.....	Apparatus .....	" 29	103 50
699	5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 37, September 8 to November 30, 1902.....	Feb. 4	80 68	9105	Mar. 6	New York Tele- phone Company. Animon & Mackel..	Telephone service, March 1 to De- cember 31, 1902.....	" 29	97 64
720	6	J. H. Timmerman, City Paymaster..	Payroll, absence excused, Febru- ary to December 5, 1902.....	Jan. 31	583 39	9106		The L. W. Ahrens Stationery and Printing Com- pany .....	Books .....	" 29	3 00
722		J. H. Timmerman, City Paymaster..	Payroll, difference in footing of payroll for December, 1902, Public School 7.....	" 2	100 00	9107		Jordan, Moriarty & Co. ....	Stationery, etc.....	" 29	61 18
837	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attend- ance Officers .....	" 9	8 75	9158	7	Postal Telegraph Cable Company. G. P. Putnam's Sons	Messenger service .....	" 29	13 80
1252	Mar. 7	J. H. Timmerman, City Paymaster..	Payroll of Teachers, absence ex- cused, February to December, 1902 .....	" 25	317 86	9159	5	Jordan, Moriarty & Co. ....	Books .....	" 29	22 34
1297	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 27, December, 1902....	Mar. 9	214 98	9187		Keuffel & Esser Company .....	Bookcases .....	" 29	33 50
1439	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teacher, September 8 to December 31, 1902 .....	" 19	101 70	9188		The New York Ed- ison Company..	Bookcases .....	" 29	11 75
1466	23	J. H. Timmerman, City Paymaster..	Payroll of Public School 46 for absence excused, December, 1902 .....	" 20	20	9189		Disbursements, November 24 to December 23, 1902.....	Rules .....	" 29	7 20
1467		J. H. Timmerman, City Paymaster..	Payroll of Public School 39 for absence excused, December, 1902 .....	" 20	16	9190		William Stratford .. The Kny-Scheerer Company .....	Apparatus, etc.....	" 29	37 73
1468		J. H. Timmerman, City Paymaster..	Payroll of Public School 14, for absence excused, December, 1902 .....	" 20	47	9191		Charles L. Wood- ward .....	Books .....	Mar. 4	18 90
1625	27	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Special Teachers, October, 1902 .....	" 3	12 22	9392		F. W. Devoe & C. T. Reynolds Co. Charles E. Dressler & Bro.....	Drawing supplies, etc.....	" 4	75 68
1626		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Special Teachers, March 1 to April, 1902.....	" 3	80 00	9393		Baker, Smith & Co. G. P. Putnam's Sons .....	Apparatus .....	" 4	215 00
Total.....					\$86,697 15	9396		The New York Ed- ison Company..	Repairing steam apparatus, etc...	" 4	26 96

BOROUGH OF RICHMOND.  
General School Fund, 1902.

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 Superintend- ent, 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. Payroll of Attendance Officers, December, 1902.....	" 5	3 00
111	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Special Teachers, November, 1902....	" 6	510 83
245	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 23, September 8 to 30 Deductions appearing on roll of Evening School 14, December, 1902 .....	" 19	8 33
287	23	Edward M. Grout, as Comptroller..	Deductions appearing on regular rolls of Teachers.....	" 14	1 17
347	28	Edward M. Grout, as Comptroller..	Payroll, absences excused, Sep- tember 15 to December 15, 1902 .....	" 20	9 00
348		Edward M. Grout, as Comptroller..	Payroll, absences excused, Public School 33, February 17 to De- cember 24, 1902.....	" 20	333 95
484	Feb. 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 20, September 8 and November 24 to 30, 1902.....	" 28	191 38
707	Mar. 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 26, storm refund, De- cember 12, 1902.....	Feb. 17	81 17
790	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 8, storm refund, De- cember 12, 1902.....	Mar. 13	20 00
861	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 5, November, 1902....	" 20	93
862		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 5, November, 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.

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 Type- writing Manu- facturing Com- pany .....	Typewriter .....	" 29	60 00
4732	5	Frederick Schlen- ning .....	Binding library books.....	" 29	86 00
4733		Schaeffer & Buden- berg Manufac- turing Company ..	Apparatus, December, 1902 .....	" 29	63 00
4734		Spencer Lens Com- pany .....	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		Edward Bierstadt ..	Vises, etc, December, 1902.....	" 29	91 25
4739		Crosby Steam Gauge and Valve Com- pany .....	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 Neostyle Company, International Oil Works .....	Step-chair .....	" 29	3 00
4744		The Macmillan Company .....	Stationery, etc.....	" 29	7 15
4745		M. F. Bonner.....	Neostyle .....	" 29	50 00
4746		Bausch & Lomb Optical Company	Oil, December, 1902.....	" 29	50 00
4751		D. Appleton & Co.	Books .....	" 29	88 46
4752		Animon & Mackel..	Washing towels, November and December, 1902.....	" 29	19 20
4915	6	J. S. Babcock.....	Disbursements .....	" 29	3 00
4917		John Wanamaker ..	Apparatus .....	" 29	142 38
4918		Russell W. Fether..	Books, November and December, 1902 .....	" 29	254 00
4919		T. H. McAllister....	Books, December, 1902.....	" 29	65 15
5118	7	The Mercantile Press .....	Stationery, etc.....	" 29	131 10
5119		G. E. Stechert (es- tate of Gustav E. Stechert, Alfred Halmer) .....	Chalk, etc., December, 1902....	" 29	2 48
			Repairing buildings, November and December, 1902.....	" 29	47 52
			Lanterns .....	" 29	90 00
			Printing .....	" 29	76 90
			Periodicals .....	" 29	381 80

5120	1903.	G. E. Stechert (es- tate 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 Tele- phone Company. Animon & Mackel..	Telephone service, March 1 to De- cember 31, 1902.....	" 29	97 64
9106		The L. W. Ahrens Stationery and Printing Com- pany .....	Books .....	" 29	3 00
9107		Jordan, Moriarty & Co. ....	Stationery, etc.....	" 29	61 18
9158	7	Postal Telegraph Cable Company. G. P. Putnam's Sons	Messenger service .....	" 29	13 80
9159	5	Jordan, Moriarty & Co. ....	Books .....	" 29	22 34
9187		Keuffel & Esser Company .....	Bookcases .....	" 29	33 50
9188		The New York Ed- ison Company..	Bookcases .....	" 29	11 75
9189		Disbursements, November 24 to December 23, 1902.....	Rules .....	" 29	7 20
9190		William Stratford .. The Kny-Scheerer Company .....	Apparatus, etc.....	" 29	37 73
9191		Charles L. Wood- ward .....	Books .....	" 29	127 50
9392		F. W. Devoe & C. T. Reynolds Co. Charles E. Dressler & Bro.....	Drawing supplies, etc.....	Mar. 4	18 90
9393		Baker, Smith & Co. G. P. Putnam's Sons .....	Apparatus .....	" 4	75 68
9394		The New York Ed- ison Company..	Repairing steam apparatus, etc...	" 4	215 00
9395		Eimer & Amend..	Books .....	" 4	26 96
9396		G. E. Stechert (es- tate of Gustav E. Stechert, Alfred Halmer) .....	Books .....	" 4	302 32
9397		Scott, Foreman & Co. ....	Electricity .....	" 4	6 00
9400		Rand, McNally & Co. ....	Chemical supplies .....	" 4	127 67
9401		Richards & Co.....	Books .....	" 4	3 50
9402		I. S. Babcock.....	Books .....	" 4	16 00
11846	26	Henry Holt & Co.	Maps, etc.....	" 4	111 00
11926		D. C. Heath & Co.	Weights, etc.....	" 4	14 26
11928		The Fred. Macey Company, Ltd..	Stationery, etc.....	" 19	250 50
12153	27	Hull, Grippen & Co. ....	Books .....	" 19	181 25
12154		Andrew's School Furnishing Co.. Charles E. Dressler & Bro.....	Bookcase, etc.....	" 19	52 00
12155		Ginn & Co.....	Hardware, etc.....	" 19	16 50
12156		L. E. Knott Appa- ratus Com- pany, Inc.....	Globes, etc.....	" 19	378 78
12157		The Mercantile Press .....	Scientific apparatus, etc.....	" 19	141 00
12511	31		Books .....	" 19	176 75
			Apparatus, etc.....	" 19	68 40
			Merit rolls .....	" 19	52 20
Total.....					\$6,489 15

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College, 1902.

125	Jan. 2	J. L. Hammett Company, Inc., J. L. Hammett Company, Inc., William Beverley Harrison .....	Drawing paper .....	1902. Dec. 24	\$4 40
127			Blanks .....	" 24	12 00
128			Apparatus .....	" 24	90 00
129		M. Fogarty & Bro.	Boiler tube .....	" 24	15 00
3254	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Train- ing Department, September, October and November, 1902.	1903. Jan. 22	317 46
3255		J. H. Timmerman, City Paymaster..	Supplementary payroll of Tutor, September, October and No- vember, 1902 .....	" 22	183 57
3722	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Normal College (substitute), Decem- ber, 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 pay- rolls of the Normal College and Training Department for absences of Teachers for the months of October and Novem- ber, 1902 .....	" 27	78 65
4755	Feb. 5	Curtis & Blaisdell. J. W. Schermerhorn & Co.....	Coal .....	" 24	348 22
4756		J. W. Schermerhorn & Co.....	Drawing material .....	Feb. 2	807 52
4757		J. W. Schermerhorn & Co.....	Testimonials, etc.....	" 2	2 40
4758		Queen & Co., Inc.	Laboratory supplies .....	" 2	3 63
4759		Postal Telegraph Cable Company.	Messenger service, November 22, 1902 .....	" 2	16 02
4760		Francis J. Healy..	Disbursements, September and November, 1902 .....	" 2	50
4761		A. B. Dick Com- pany .....	Mimeograph pads .....	" 2	2 00
4762		Dodd, Mead & Co.	Books .....	" 2	50
4763		Doubleday, Page & Co. ....	Books .....	" 2	28 00
4764		Frank J. Lawson..	Books .....	" 2	1 22
4765		American Book Co.	Music .....	" 2	6 25
4766		American ice Com- pany .....	Books .....	" 2	23 04
4767		Edward S. Burgess.	Ice, December, 1902.....	" 2	5 40
4768		The Baker & Tay- lor Company....	Disbursements, September to De- cember, 1902 .....	" 2	10 75
4769		The Macmillan Co.	Books .....	" 2	5 40
4770		The Macmillan Co.	Books .....	" 2	26 88
4771		Library Bureau....	Books .....	" 2	19 20
4772		Rand, McNally & Co. ....	Supplies .....	" 2	50 00
4773		William Beverley Harrison .....	Globe, etc.....	" 2	11 00
4774		Thomas I. Twomey	Repairs .....	" 2	15 00
4775		Thomas J. Twomey	Plumbing work .....	" 2	17 05
4776		D. C. Heath & Co.	Repairing steam pipes, etc.....	" 2	58 33
4909	6	James Gear.....	Books .....	" 2	27 00
4910		John Edelkamp....	Hardware, etc.....	" 2	69 35
4911		Ginn & Co.....	Electric work .....	" 2	44 00
4912		James Gear.....	Books .....	" 2	48 00
4913		M. Fogarty & Bro.	Hardware, etc.....	" 2	77 18
4914		Jackson Stationery Company .....	Steamfitting .....	" 2	28 00
4915		T. M. James & Co.	Supplies .....	" 2	2 34
5113	7	J. S. Babcock.....	Shades .....	" 2	12 00
5114		Henry S. Northrup	Drawing materials .....	" 2	243 48
5115		William Lohmann..	Metal ceiling .....	" 2	85 00
5116		M. J. Tobin.....	Tuning, etc., pianos.....	" 2	34 00
5117		The Fred. Macey Company, Lim- ited .....	Printing .....	" 2	82 40
5145	9	Henry Holt & Co.	Printing .....	" 2	15 00
5146		M. H. Hartmann..	Books .....	" 2	75 00
5888	13	New York Tele- phone Company.	Drawing paper, etc.....	" 2	130 47
8478	Mar. 3	A. C. Kanneberg, assignee of Geo. M. Matteson ..	Telephone service, October, No- vember and December, 1902..	" 2	19 65
10841	20	J. Warren Mead, Agent and Ward- en .....	Metal ceiling, etc.....	1902. Dec. 24	154 00
			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	Motors, etc.	16	51 00
11060		Allyn & Bacon...	Books	16	40 08			Company			
11061		American Book	Books	16	177 63	3592	27	The Globe-Wernicke	Wardrobe, etc.	16	88 40
		Company						Company			
11062		John Neal's Sons...	Repairs	16	7 50	4201	Feb. 2	Eimer & Amend...	Drugs, etc.	23	606 25
11063		Novello, Ewer & Co.	Music	16	49 36		3	Emil Greiner...	Laboratory supplies	27	295 11
11064		George Deyo, Agent	Toweling	16	40 00	6154	16	Clarke & Baker,	Oak cabinet	23	96 30
		and Warden						Inc.			
11065		J. S. Babcock...	Stationery	16	31 25	6410	17	E. B. Estes & Sons.	Boxes	Feb. 10	11 00
11066		The Baker & Tay-	Books	16	74 36	6411		Amberg File &	Cabinet, etc.	10	93 00
		lor Company						Index Company			
11067		Julius Haas	Plugs	16	3 00	6873	19	Kolesch & Co.	Blue print paper, etc.	10	96 18
11068		Charles M. Miller...	Densmore ribbon, etc.	16	10 00	6874		Ernest Richard,	Translation and typewriting	10	25 00
11324		George Fox's Sons...	Repairing tube, etc.	16	27 00			Ph. D.			
11325	23	Henry Holt & Co.	Books	16	251 00	7041	20	John Klein...	Carpenter work	16	195 37
11326		Narragansett Ma-	Books	16	81 05	7042		I. & H. Berge...	Map	10	45 50
		chine Company				9230	Mar. 9	Kolesch & Co.	Barometer	2	59 80
11464		Dyrsen & Pfeiffer...	Books	16	55 53	9231		George W. Berrian.	Rubber curtains, etc.	2	18 20
11465	24	Postal Telegraph	Messenger service, December,	16	1 35	9423	10	Karl Greven...	Hand books	2	14 70
		Cable Company	1902	16	93 24	9538		Eimer & Amend...	Apparatus	2	43 60
11466		Consolidated Gas	Gas, December, 1902	16		10290	17	W. J. Doyle...	Electric work	12	71 30
		Company of New				12612	31	Andrew H. Kellogg	Engraving plates, etc.	2	53 00
		York				12613		Gustavus D. Julien	Polishing lathe	17	175 00
11660	25	P. Greene	Plumbing, etc.	16	535 00						
11661		Ginn & Co.	Books	16	57 60						
11662		The New York Edi-	Electric lighting, October, No-	16	125 82						
		son Company	vember and December	16	97 50						
11663		Thomas J. Twomey.	Plumbing work	16	10 55						
12160	27	Jeanne M. Elliott...	Typewriting, etc.	16	43 20						
12161		The Macmillan	Books	16	2 00						
		Company									
12162		Wakefield Rattan	Footstool	16							
		Company of New									
		York									
			Total		\$5,168 20						

## CORONERS.

## Salaries and Expenses (Borough of Manhattan), 1902.

5073	Feb. 7	James L. Lowry...	Office railing	1903. Feb. 3	\$65 00
5074		International Time	Time stamp	3	40 00
		Recording Com-			
		pany of New			
		York			
5143	9	Robert Miller's Sons	Shades, etc.	3	29 50
5885	13	J. Warren Mead,	Desks, etc.	3	113 93
		Agent and Warden			
		of Auburn			
		Prison			
12306	Mar. 28	Moses J. Jackson...	Contingent expenses, September	10	117 97
		and October, 1902			
12307		Moses J. Jackson...	Contingent expenses, December,	10	79 52
		1902			
12308		Moses J. Jackson...	Contingent expenses, November,	10	78 02
		1902			
12309		Nicholas T. Brown.	Contingent expenses, December,	10	31 07
		1902			
12310		Nicholas T. Brown.	Contingent expenses, September	10	47 86
		and October, 1902			
12311		Nicholas T. Brown.	Contingent expenses, November,	10	28 22
		1902			
12312		Solomon Golden-	Contingent expenses, December,	10	32 82
		kranz	1902		
12313		Solomon Golden-	Contingent expenses, November,	10	43 27
		kranz	1902		
12314		Solomon Golden-	Contingent expenses, September	10	81 71
		kranz	and October, 1902		
12315		Gustav Scholer	Contingent expenses, November,	10	82 97
		1902			
12316		Gustav Scholer	Contingent expenses, December,	10	61 97
		1902			
12597	30	Gustav Scholer	Contingent expenses, September	10	126 06
		and October, 1902			
			Total		\$1,059 89

## Salaries and Expenses (Borough of Brooklyn), 1902.

1380	Jan. 27	Michael J. Flaherty	Disbursements, December, 1902	1903. 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	Feb. 4	450 00
		George F. Leyh, etc.		16	284 50
2676	26	Art Metal Con-	Metal cases		
		struction Com-			
		pany			
			Total		\$940 18

## Salaries and Expenses (Borough of Queens), 1902.

1070	Feb. 27	Samuel D. Nutt...	Disbursements, August, 1902	1903. 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.

202	Jan. 14	George F. Schaefer	Contingent expenses, month of	1903. Jan. 6	\$39 03
		December, 1902			
251	21	George F. Schaefer.	Contingent expenses, month of	6	38 93
		December, 1902			
			Deduct amount of Warrant		
			No. 202, canceled Jan-		
			uary 15, 1903		39 03
			Total		\$38 93

## Salaries and Expenses (Borough of The Bronx), 1902.

1	Jan. 2	Joseph I. Berry...	Contingent expenses, November,	1902. Dec. 22	\$34 45
		1902			
2		William O'Gorman,	Contingent expenses, November,	22	50 25
		Jr.	1902		
			Total		\$84 70

## THE COMMISSIONERS OF ACCOUNTS.

## Salaries and Contingencies, 1902.

937	Jan. 8	George W. Berrian.	Tubing, etc.	1903. Jan. 5	\$11 33
1254	12	Hein Photographic	Photo. supplies	5	81 15
		Supply Co.			
1255		The Globe-Wernicke	Table, etc.	5	34 50
		Company			
1256		William Hepburn	Amount of requisition No. 9, for	5	300 00
		Russell and Ed-	incidental expenses		
		ward Owen, as			
		Commissioners			
1257		John Wanamaker...	Drop lights, etc.	5	10 04
1504	13	Seth Thomas Clock	Clock	5	55 00
		Company			
2642	21	New York Tele-	Telephone service, October, No-	16	124 45
		phone Company.	vember and December, 1902		
2643		J. Warren Mead,	Tables, etc.	16	24 25
		Agent and Warden			
		of Auburn			
		Prison			

2644	1903.	Jay C. Wemple Co.	Shades, etc.	16	40 50
2898	22	Sprague Electric	Motors, etc.	16	51 00
		Company			
3592	27	The Globe-Wernicke	Wardrobe, etc.	16	88 40
		Company			
4201	Feb. 2	Eimer & Amend...	Drugs, etc.	23	606 25
4556	3	Emil Greiner...	Laboratory supplies	27	295 11
6154	16	Clarke & Baker,	Oak cabinet	23	96 30
		Inc.			
6410	17	E. B. Estes & Sons.	Boxes	Feb. 10	11 00
6411		Amberg File &	Cabinet, etc.	10	93 00
		Index Company			
6873	19	Kolesch & Co.	Blue print paper, etc.	10	96 18
6874		Ernest Richard,	Translation and typewriting	10	25 00
		Ph. D.			
7041	20	John Klein...	Carpenter work	16	195 37
7042		I. & H. Berge...	Map	10	45 50
9230	Mar. 9	Kolesch & Co.	Barometer	2	59 80
9231		George W. Berrian.	Rubber curtains, etc.	2	18 20
9423	10	Karl Greven...	Hand books	2	14 70
9538		Eimer & Amend...	Apparatus	2	43 60
10290	17	W. J. Doyle...	Electric work	12	71 30
12612	31	Andrew H. Kellogg	Engraving plates, etc.	2	53 00
12613		Gustavus D. Julien	Polishing lathe	17	175 00
			Total		\$2,720 02

## CIVIL SERVICE COMMISSION.

## Civil Service of The City of New York—Expenses of, 1902.

81	Jan. 2	J. H. Timmerman, City Paymaster.	Supplementary payroll of President, etc., December, 1902....	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 .....	1903. 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. ....	1902. Dec. 22	34 10
1540		L. F. Warner.....	Services as Examiner, December, 1902 .....	1903. 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 Feeter	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.	Encyclopedia .....	" 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. Tillman .....	Services as Monitor, July 14, 1902 .....	" 20	5 00
3959	29	The Banks 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



## 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	4,594 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 & Jones.....	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 & Jones.....	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
10686	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 & Jones.....	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

## 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6938	Feb. 19	Martin B. Brown Company .....	Printing, etc.....	1903. Feb. 10	\$1,083 80
72401	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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. Perdon..	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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

## Public Library, Brooklyn, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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	1903.	4 00	1550	1903.	W. W. Rudd	Horse keep, etc., December, 1902	1903.	15 00
184		Frederick Schlem- ing	Binding books	" 24	41 40	1551		A. Robertson & Co.	Bookbinding	" 20	103 26
185		Jesse Strait	Binding	" 24	50 15	1552		Joseph Berger	Rent of No. 474 Bedford avenue, Borough of Brooklyn, Decem- ber 15 to 30, 1902	" 20	41 66
186		H. E. D. Wagner	Newspaper, December, 1902	" 30	6 99	1628	Feb. 2	Samuel N. Martin	Carpenter work	" 20	169 83
187		F. S. Sanford Coal Company	Wood	" 30	11 50	1629		The Cathedral Li- brary 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	" 2	7 73
190		D. Van Nostrand Company	Dictionary	" 24	6 00	1880	9	G. E. Stechert (Es- tate of Gustave E. Stechert, Al- fred Halmer	Books	" 2	66 61
191		E. J. H. Thiemer	Repairing lights	" 2	1 00	1881		Charles A. Scott	Binding	" 2	42 30
192		Wm. Tilley Com- pany	Painting	" 24	8 00	1882		A. Robertson & Co.	"	" 2	45 15
193		Tower Manufactur- ing and Novelty Company	Stationery	" 24	36 80	1883		William J. Connolly	Rent of building corner Fourth and Marine, Thirtieth Ward, November and December, 1902	" 2	50 00
194		C. F. Libbie & Co.	Books	" 24	10 53	1984	10	Dodd, Mead & Co.	Books	" 2	168 00
195		August R. Ohman	Views of New York City	" 24	4 50	1985		Wilford Wood	Wood	" 2	9 50
196		The Kings County Gas Illuminating Company	Labor, etc., connecting with gas main	" 30	15 40	1986		Alexander McLean	Stepladder	" 2	15 00
197		The Stowell Bicycle Company	Repairing locks	" 24	5 20	2057	11	James F. White & Co.	Books	" 2	88 00
198		The Moulton Pub- lishing Company	Books	" 30	5 00	2058		John Byrne	Shelving	" 2	373 50
199		The Daily Union	Books	" 24	3 00	2059		Caesar Brothers	Relettering, etc.	" 2	7 37
200		The Baker & Taylor Company	"	" 24	318 30	2060		Lemcke & Buechner	Books	" 2	486 16
201		The Baker & Taylor Company	"	" 24	124 01	2257	17	Rogers' Brooklyn Express	Expressage	" 10	5 00
300	6	The Burnham An- tique Book Store	"	" 30	61 73	2433	20	G. Frank E. Pearsall	Photo supplies	" 10	93 60
301		M. T. Behlen	Newspaper, December, 1902	" 30	12 54	2538	24	Library Bureau	Tables	" 10	105 00
302		George Hartmann	Supplies	" 30	1 25	2939	27	W. C. Vosburgh Manufacturing Company, Limit- ed	Mantles, etc.	1902. May 6	58 03
303		J. Wallace Johnson	Harness	" 30	25 75	2940		W. C. Vosburgh Manufacturing Company, Limit- ed	"	June 21	52 55
304		Isador Redmond	Newspaper, December, 1902	" 30	8 79	2941		Thomas A. Christo- pher	Ironclad ash cans	1903. Feb. 2	4 00
305		The National Edu- cational Associa- tion	Books	" 30	2 00	3503	Mar. 11	Goodspeed Book Shop	Books	Mar. 5	105 14
306		Charles F. Muller	Newspaper, December, 1902	" 30	2 32	3504		Charles E. Lauriat	"	" 5	467 75
307		A. W. Munford	Books	" 30	4 00	3582	13	The Boston Book Company	"	" 5	533 30
308		G. E. Stechert	"	" 30	282 83			Total			\$17,357 95
412	8	Charles Bartsch	Top wagon	" 30	160 00						
452	9	The H. B. Claflin Company	Cork carpet	" 30	123 68						
453		J. H. Timmerman, City Paymaster	Supplementary payroll of Librar- ian, December 9 to 31	1903. Jan. 8	29 67						
510	12	Henry Braisted	Bay horse	1902. Dec. 30	200 00						
618	13	New York and New Jersey Telephone Company	Telephone service, October, No- vember and December, 1902	" 24	71 04						
652	14	Stevenson & Mar- sters	Slip printed, etc.	" 30	9 00						
653		Stevenson & Mar- sters	Envelopes, etc.	" 24	325 16						
961	19	Frank H. Rush	Carpenter work	" 24	86 29						
1081	21	Barber & Co., In- corporated	Coal	1903. Jan. 20	96 00						
1082		Bacon & Co.	"	" 20	268 45						
1115	22	Ph. Hoag	Rent of northeast corner of Fourth avenue and Forty- eighth street, Brooklyn, No- vember and December, 1902	" 20	140 00	15	Jan. 2	John R. Anderson Company	Books	1902. Dec. 22	\$109 62
1118		James Stanley Con- ner	Rent of one floor of Avon Hall Building, Nos. 1217, 1219 and 1221 Bedford avenue	1902. Dec. 24	150 00	123	6	Flushing Free Li- brary Associa- tion	Rent of premises at junction of Main street and Jaggard and Ja- maica avenue, Flushing, Bor- ough of Queens, July 1 to De- cember 31, 1902	1903. Jan. 2	250 00
1169	23	Strawbridge & Clo- thier	Books	" 24	976 74	280	14	J. F. Hume	Disbursements	1902. Dec. 22	38 76
1170		Strawbridge & Clo- thier	"	1903. Jan. 20	849 81	395	21	Boyce & Barnes Company	Coal	1903. Jan. 17	27 51
1171		Abraham & Straus	Supplies	" 20	42 31	396		Jacob Pfeffer	"	" 17	37 50
1172		Thomas A. Christo- pher	Ash cans	" 20	4 85	424	21	J. B. Tisdale	"	" 17	6 00
1173		Sela W. Bogert	Rent of store floor and hallway, No. 322 Smith street, Borough of Brooklyn, November and December	" 20	140 00	425		A. M. Ryan	Wood	" 17	2 00
1243		Harry Simmans	Books	" 20	22 10	426		D. S. Jones & Co.	Coal	" 17	17 50
1244		N. J. Bartlett & Co.	"	" 20	53 35	427		Jurgen Rathgen	"	" 17	30 00
1245		G. E. Stechert	"	" 20	21 84	428		J. Warren Mead, Agent and War- den of Auburn Prison	Chairs	" 17	9 20
1246		Strawbridge & Clo- thier	"	" 20	61 94	441	22	John W. Dobson	Desk	" 17	53 00
1247		W. S. Alexander	Gas pipe, etc.	" 20	14 65	478	23	Frederick Schlen- ming	Bookbinding	" 17	25 45
1248		John Anderson	Books	" 20	50 69	497	26	Henry Malkin	Books	" 17	14 37
1249		Frank W. Coburn	"	" 20	24 47	498		Wm. Tyler	Electrical work	" 17	5 25
1250		Damrell & Upham	"	" 20	45 50	617	30	J. F. Hume	Disbursements	" 17	79 13
1251		E. J. H. Thiemer	Supplies	" 20	68 01	635	Feb. 2	Geo. A. W. Brown & Co.	Coal	" 28	37 50
1252		Incandescent Burner Company	Lamp	" 20	15 00	674	4	Patrick H. McKeen	Rent of store floor of three-story frame building, No. 112 Ful- ton street, south side, between the Boulevard and Main street, Long Island City, Borough of Queens, to the Queens Bor- ough Library, Astoria Branch, October, 1902	1902. Nov. 3	20 00
1253		George E. Littlefield	Books	" 20	90 00	675		Patrick H. McKeen	Same as above, November, 1902	Dec. 2	20 00
1254		Max Levenson & Son	Bookbinding	" 20	79 68	696	5	Patrick H. McKeen	Same as above, December, 1902	1903. Jan. 2	20 00
1255		Lemcke & Buechner	Books	" 20	516 27	760	10	The New York and New Jersey Tele- phone Company	Telephone service, September 27, 1902, to December 31, 1902	" 17	25 02
1256		Charles E. Lauriat	"	" 20	456 88	761		Jas. Marusak	Rent of premises Broadway, Ozone Park, Borough of Queens, Long Island, October, 1902	1903. Nov. 3	12 00
1257		Charles E. Lauriat	"	" 20	869 85	762		Jas. Marusak	Rent of premises Broadway, Ozone Park, Borough of Queens, Long Island, Decem- ber, 1902	1902. Jan. 2	12 00
1258		Charles E. Lauriat	"	" 20	841 70	763		Jas. Marusak	Rent of premises Broadway, Ozone Park, Borough of Queens, Long Island, Novem- ber, 1902	Dec. 2	12 00
1159		Vanderveer Park Coal Company	Wood	" 20	24 00	821	11	Union Congrega- tional Church Society of Rich- mond Hill, L. I.	Rent of premises west side Park street, between Myrtle avenue and the Brooklyn and Jamaica road, at Richmond Hill, Bor- ough of Queens, November and December, 1902	Feb. 9	133 33
1160		Caesar Bros.	Gold lettering	" 20	86 60	822		Peter Boyle	Rent of premises northwest cor- ner East avenue and Sixth street, Long Island City, Bor- ough of Queens, November and December, 1902	" 9	133 33
1161		V. L. Collins	Books	" 20	6 00	823		J. Maynard Kissam	Rent of two floors of premises Railroad avenue, Queens, Bor- ough of Queens, November and December, 1902	" 9	60 00
1162		D. Karnfield	Papers, December, 1902	" 20	5 77	840	13	Hollis Association	Rent of two rooms in Hollis As- sociation Hall Building, south- east corner of Iroquois avenue and Fulton street, Hollis, Bor- ough of Queens, November and December, 1902	" 9	60 00
1163		J. Rogg	Newspaper, November and De- cember, 1902	" 20	15 91	1151	Mar. 2	The New York and New Jersey Tele- phone Company	Telephone service	" 22	45 00
1164		David F. Ray	Newspaper, December	" 20	7 02	1284	9	Frederick Schlen- ming	Binding books	Mar. 3	53 40
1165		Stevenson & Mar- sters	Printing	" 20	41 00	1299	10	James M. Magee	" " disbursements	" 3	160 30
1166		Charles F. Miller	Newspaper, October, 1902	" 20	2 24	1300		Charles Da Silva	Binding books	" 3	22 50
1167		Henry F. Mims	" December, 1902	" 20	6 49			Total			\$1,536 82
1168		M. Jacobstein	" 1902	" 20	6 27						
1169		Brooklyn Daily Eagle	Almanacs, 1903	" 20	6 84						
1170		C. F. Libbie & Co.	Books	" 20	22 34						
1171		Nelson Bros.	Newspaper, December, 1902	" 20	6 41						
1172		Office of the Pub- lishers' Weekly	Book	" 20	1 50						
1173		C. Neuendorffer	"	" 20	2 45						
1174		J. W. Harkorn	Papers, December, 1902	" 20	3 94						
1175		The Century His- tory Company	"	" 20	25 00						
1176		Moquin Offerman Heissenbuttel Coal Company	Coal	" 20	13 00						
1177		Union for Christian Work of the City of Brooklyn	Rent of second floor Nos. 67 and 69 Schermerhorn street, Bor- ough of Brooklyn, October 1 to January 1, 1903	" 20	450 00						
1279		Sarah B. Terry	Rent of second story of premises No. 824 Flatbush avenue, Bor- ough of Brooklyn, December 15 to 31, 1902	" 20	25 00						
1280	26	W. Augusta Packer	Rent of premises corner Bay Seventeenth street and Bath avenue, December, 1902	" 20	50 00						
1283		A. Stewart Walsh	Rent of premises No. 29 Penn- sylvania avenue, November and December, 1902	" 20	160 00						
1542	29	W. T. Morford & Son	Horse hire, etc., November 1 to December 1, 1902	" 20	15 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	60 00
1543		Library Bureau	Books	" 20	249 40	1151	Mar. 2	The New York and New Jersey Tele- phone Company	Telephone service	" 22	45 00
1544		The New York and New Jersey Tele- phone Company	Telephone service, September 1 to December 31, 1902	" 20	66 89	1284	9	Frederick Schlen- ming	Binding books	Mar. 3	53 40
1545		Bangs & Co.	Books	" 20	90 32	1299	10	James M. Magee	" " disbursements	" 3	160 30
1546		The Baker & Taylor Company	"	" 20	736 22	1300		Charles Da Silva	Binding books	" 3	22 50
1547		Charles Scribner's Sons	"	" 20	706 11			Total			\$1,536 82
1548		Charles Scribner's Sons	"	" 20	168 65						
1549		Charles Scribner's Sons	"	" 20	457 33						



THE CITY COURT OF NEW YORK.  
Supplies and Contingencies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6148	1903. 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.

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 Kearney...	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
10298	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.

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.

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.

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.

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.

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.

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	1903. Jan. 14	J. H. Timmerman, City Paymaster..	Supplementary payroll Police Clerks' Assistants, December, 1902 .....	1903. Jan. 13	\$833 30

## Supplies and Contingencies, 1902.

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.

275	Jan. 6	Wyckoff, Seamans & 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 & Chesnutt.	Lea couch .....	" 4	45 00
2709	26	Shellas & Chesnutt.	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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
494	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.

502	Jan. 6	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, November, 1902.....	1902. Dec. 30	\$444 42
4970	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.

2602	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.

2601	Jan. 20	House of the Good Shepherd .....	Care and maintenance of inmates, December, 1902 .....	1903. Jan. 17	\$1,516 90
------	---------	----------------------------------	---	---------------	------------

## Institution of Mercy, 1902.

3323	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.

5378	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.

805	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.

1995	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.

3181	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.

49	Jan. 2	Long Island College Hospital .....	Medical and surgical treatment of patients, November, 1902.....	1902. Dec. 30	\$455 96
3994	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.

1996	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.

3180	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.

2436	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.

504	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	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	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.

5402	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.

503	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.

870	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.

40	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	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.

2657	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.

3324	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1263	1903. Jan. 12	Nursery and Child's Hospital	Care and maintenance of dependent children, November, 1902	1903. Jan. 7	\$1,396 86
5395	Feb. 10	Nursery and Child's Hospital	Care and maintenance of dependent children, December, 1902.	Feb. 6	1,385 22
5909	13	Nursery and Child's Hospital	Care and maintenance of dependent children from Borough of Richmond, December, 1902...	" 9	172 66
Total.....					\$2,954 74

## New York Post-Graduate Medical School and Hospital, 1902.

39	Jan. 2	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, September, 1902....	1902. Dec. 29	\$1,326 16
2186	17	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, October, 1902.....	1903. Jan. 13	1,410 22
3997	30	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, November, 1902.....	" 24	1,277 82
11035	Mar. 21	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, December, 1902.....	Mar. 16	1,135 49
Total.....					\$5,149 69

## New York Polyclinic Medical School and Hospital, 1902.

3325	Jan. 26	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, December, 1902.....	1903. Jan. 22	\$477 38
11037	Mar. 21	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, December, 1902.....	Mar. 16	37 60
Total.....					\$514 98

## New York Homeopathic Medical College and Hospital, 1902.

2187	Jan. 17	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, November, 1902.....	1903. Jan. 13	\$491 82
3999	30	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, December, 1902.....	" 27	567 54
Total.....					\$1,059 36

## New York Infirmary for Women and Children, 1902.

5374	Feb. 10	New York Infirmary for Women and Children...	Medical and surgical treatment of patients, November, 1902.....	1903. Feb. 4	\$83 56
8146	27	New York Infirmary for Women and Children...	Medical and surgical treatment of patients, December, 1902.....	" 24	223 29
Total.....					\$306 85

## New York Ophthalmic Hospital, 1902.

1746	Jan. 14	New York Ophthalmic Hospital...	Medical and surgical treatment of patients, October, 1902.....	1903. Jan. 12	\$396 60
1748		New York Ophthalmic Hospital...	Medical and surgical treatment of patients, November, 1902.....	" 12	402 26
8639	Mar. 4	New York Ophthalmic Hospital...	Medical and surgical treatment of patients, December, 1902.....	Feb. 27	445 72
Total.....					\$1,244 58

## New Amsterdam Eye and Ear Hospital, 1902.

3326	Jan. 26	New Amsterdam Eye and Ear Hospital	Surgical treatment of patients, December, 1902 .....	1903. Jan. 22	\$27 20
------	---------	------------------------------------	--	---------------	---------

## New York Mothers' Home of the Sisters of Misericorde, 1902.

938	Jan. 8	New York Mothers' Home of the Sisters of Misericorde	Medical and surgical treatment of patients, November, 1902.....	1903. Jan. 6	\$489 31
5375	Feb. 10	New York Mothers' Home of the Sisters of Misericorde	Medical and surgical treatment of patients, December, 1902.....	Feb. 5	488 71
Total.....					\$978 02

## Norwegian Lutheran Deaconesses' Home and Hospital, 1902.

3998	Jan. 30	Norwegian Lutheran Deaconesses' Home and Hospital	Medical and surgical treatment of patients, November and December, 1902 .....	1903. Jan. 27	\$560 80
------	---------	---	---	---------------	----------

## New York Magdalen Benevolent Society, 1902.

11034	Mar. 21	New York Magdalen Benevolent Society	Care and maintenance of inmates for six months ending December 31, 1902.....	1903. Mar. 16	\$612 08
-------	---------	--------------------------------------	--	---------------	----------

## Orphan Home (Brooklyn), 1902.

42	Jan. 2	Orphan Home (Brooklyn)	Care and maintenance of dependent children, November, 1902.	1902. Dec. 29	\$4,726 17
2654	21	Orphan Home, Brooklyn	Care and maintenance of dependent children, December, 1902.	1903. Jan. 17	4,822 83
Total.....					\$9,549 00

## Orphan Asylum Society of the City of Brooklyn, 1902.

505	Jan. 6	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, November, 1902.	1902. Dec. 31	\$471 57
4809	Feb. 5	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, December, 1902	1903. Jan. 29	487 71
Total.....					\$959 28

## Protestant Episcopal House of Mercy, 1902.

1545	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
------	---------	-------------------------------------	--	--------------	---------

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2438	1903. 19	Protestant Episcopal House of Mercy	Care and maintenance of inmates, October, November and December, 1902 .....	1903. " 16	875 78
8147	Feb. 27	Protestant Episcopal House of Mercy	Care and maintenance of inmates, from Borough of Brooklyn, December, 1902 .....	Feb. 25	9 34
Total.....					\$956 24

## Peabody Home for Aged and Indigent Women, 1902.

4000	Jan. 30	Peabody Home for Aged and Indigent Women....	Care and maintenance of inmates, October, November and December, 1902 .....	1903. Jan. 27	\$513 32
------	---------	--	---	---------------	----------

## Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School, 1902.

43	Jan. 2	St. Joseph's Female Orphan Asylum.	Care and maintenance of dependent children, November, 1902.	1902. Dec. 29	\$2,086 86
506	6	St. John's Home..	Care and maintenance of dependent children, November, 1902.	1903. Jan. 3	5,546 86
2188	17	St. John's Home..	Care and maintenance of dependent children, December, 1902.	" 15	5,508 29
5012	Feb. 13	St. Joseph's Female Orphan Asylum.	Care and maintenance of dependent children, December, 1902.	Feb. 10	1,983 71
Total.....					\$15,125 72

## Sacred Heart Orphan Asylum, 1902.

2655	Jan. 21	Sacred Heart Orphan Asylum....	Care and maintenance of dependent children, December, 1902.	1903. Jan. 19	\$389 71
------	---------	--------------------------------	---	---------------	----------

## St. Agatha Home for Children, 1902.

2603	Jan. 20	St. Agatha Home for Children....	Care and maintenance of dependent children, December, 1902.	1903. Jan. 19	\$2,887 71
------	---------	----------------------------------	---	---------------	------------

## St. Michael's Home, 1902.

2190	Jan. 17	St. Michael's Home	Care and maintenance of dependent children from Borough of Richmond, December, 1902..	1903. Jan. 15	\$26 57
2656	21	St. Michael's Home	Care and maintenance of dependent children, December, 1902.	" 19	1,550 86
Total.....					\$1,577 43

## St. Elizabeth's Industrial School, 1902.

46	Jan. 2	St. Elizabeth's Industrial School..	Care and maintenance of dependent children, November, 1902.	1902. Dec. 30	\$310 00
11040	Mar. 21	St. Elizabeth's Industrial School..	Care and maintenance of dependent children, December, 1902.	1903. Mar. 16	322 57
Total.....					\$632 57

## St. Joseph's Asylum, 1902.

508	Jan. 6	St. Joseph's Asylum	Care and maintenance of dependent children, November, 1902.	1903. Jan. 2	\$5,941 00
3338	26	St. Joseph's Asylum	Care and maintenance of dependent children from Borough of Brooklyn, December, 1902....	" 24	44 29
4372	Feb. 2	St. Joseph's Asylum	Care and maintenance of dependent children, December, 1902.	" 28	6,128 29
Total.....					\$12,113 58

## St. Ann's Home for Destitute Children, 1902.

45	Jan. 2	St. Ann's Home for Destitute Children .....	Care and maintenance of dependent children, November, 1902.	1902. Dec. 29	\$1,706 86
507	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
4003	30	St. Ann's Home for Destitute Children .....	Care and maintenance of dependent children from Borough of Brooklyn, December, 1902..	" 27	1,146 57
4368	Feb. 2	St. Ann's Home for Destitute Children .....	Care and maintenance of dependent children, December, 1902	" 27	1,761 43
Total.....					\$5,769 43

## St. James' Home, 1902.

50	Jan. 2	St. James' Home..	Care and maintenance of dependent children, November, 1902.	1902. Dec. 30	\$783 71
4371	Feb. 2	St. James' Home..	Care and maintenance of dependent children, December, 1902	1903. Jan. 28	841 43
Total.....					\$1,625 14

## St. Malachy's Home, 1902.

2192	Jan. 17	St. Malachy's Home	Care and maintenance of dependent children, December, 1902	1903. Jan. 15	\$5,080 57
------	---------	--------------------	--	---------------	------------

## Sheltering Arms Nursery of Brooklyn, 1902.

511	Jan. 6	Sheltering Arms Nursery of Brooklyn .....	Care and maintenance of dependent children, November, 1902	1903. Jan. 3	\$228 42
5380	Feb. 10	Sheltering Arms Nursery of Brooklyn .....	Care and maintenance of dependent children, December, 1902	Feb. 4	238 50
Total.....					\$466 92

## Sloane Maternity Hospital, 1902.

4808	Feb. 5	Sloane Maternity Hospital .....	Care and maintenance of women and children and for maternity cases, December, 1902.....	1903. Jan. 29	\$688 97
------	--------	---------------------------------	---	---------------	----------

## Seton Hospital, New York City, 1902.

2886	Jan. 22	Seton Hospital....	Care and maintenance of consumptive patients, December, 1902.	1903. Jan. 17	\$4,558 40
------	---------	--------------------	---	---------------	------------



*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 Hos- pital of The City of New York...	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 5	\$2,081 40
4373	Feb. 2	St. Vincent's Hos- pital of The City of New York...	Medical and surgical treatment of patients, December, 1902....	" 28	2,543 68
Total.....					\$4,625 08

*St. Joseph's Hospital (New York City), 1902.*

512	Jan. 6	St. Joseph's Hos- pital, New York City.....	Medical treatment to consump- tives, November, 1902.....	1903. Jan. 3	\$4,566 60
11041	Mar. 21	St. Joseph's Hos- pital, New York City.....	Medical treatment to consump- tives, December, 1902.....	Mar. 16	4,857 74
Total.....					\$9,424 34

*St. Francis' Hospital, 1902.*

1997	Jan. 15	St. Francis' Hos- pital.....	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 13	\$1,666 20
3328	26	St. Francis' Hos- pital.....	Medical and surgical treatment of patients, December, 1902....	" 23	1,900 14
Total.....					\$3,566 34

*St. Mark's Hospital of New York City, 1902.*

3330	Jan. 26	St. Mark's Hospi- tal of New York City.....	Medical and surgical treatment of patients, December, 1902....	1903. Jan. 21	\$242 54
------	---------	---	---	------------------	----------

*St. Mary's Maternity and Infants' Home, 1902.*

509	Jan. 6	St. Mary's Mater- nity and In- fants' Home....	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 2	\$65 64
940	8	St. Mary's Mater- nity and In- fants' Home....	Care and maintenance of children and nursing mothers, Novem- ber, 1902.....	" 5	830 75
3336	26	St. Mary's Mater- nity and In- fants' Home....	Medical and surgical treatment of patients, December, 1902....	" 23	36 00
4973	Feb. 6	St. Mary's Mater- nity and In- fants' Home....	Care and maintenance of depend- ent children and nursing mothers, December, 1902....	" 31	831 38
Total.....					\$1,763 77

*St. Christopher's Hospital for Babies, 1902.*

510	Jan. 6	St. Christopher's Hospital for Bab- ies.....	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 2	\$86 64
11038	Mar. 21	St. Christopher's Hospital for Babies.....	Medical and surgical treatment of patients, December, 1902....	Mar. 16	98 04
Total.....					\$184 68

*St. Mary's General Hospital of the City of Brooklyn, 1902.*

939	Jan. 8	St. Mary's General Hospital of the City of Brooklyn	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 5	\$898 88
3337	26	St. Mary's General Hospital of the City of Brooklyn	Medical and surgical treatment of patients, December, 1902....	" 24	1,057 78
Total.....					\$1,956 66

*St. Peter's Hospital, 1902.*

51	Jan. 2	St. Peter's Hospi- tal.....	Medical and surgical treatment of patients, November, 1902....	1902. Dec. 30	\$770 96
4369	Feb. 2	St. Peter's Hospi- tal.....	Medical and surgical treatment of patients, December, 1902....	1903. Jan. 28	838 38
Total.....					\$1,609 34

*St. Catharine's Hospital, 1902.*

44	Jan. 2	St. Catharine's Hos- pital.....	Medical and surgical treatment of patients and nursing mothers, November, 1902.....	1902. Dec. 30	\$1,594 18
3329	26	St. Catharine's Hos- pital.....	Medical and surgical treatment of patients and nursing mothers, December, 1902.....	1903. Jan. 23	1,598 25
Total.....					\$3,192 43

*Society for the Aid of Friendless Women and Children, 1902.*

4374	Feb. 2	Society for the Aid of Friendless Women and Children.....	Care and maintenance of depend- ent children, December, 1902.	1903. Jan. 28	\$286 23
4972	6	Society for the Aid of Friendless Women and Children.....	Care and maintenance of depend- ent children, December, 1902	" 31	43 10
Total.....					\$329 33

*St. John's Long Island City Hospital, 1902.*

2191	Jan. 17	St. John's Long Island City Hos- pital.....	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 14	\$2,335 28
11039	Mar. 21	St. John's Long Island City Hos- pital.....	Medical and surgical treatment of patients, December, 1902....	Mar. 16	2,430 38
Total.....					\$4,765 66

*St. Zita's Home for Friendless Women, 1902.*

5379	Feb. 10	St. Zita's Home for Friendless Wom- en.....	Care and maintenance of inmates, October, 1902.....	1903. Feb. 4	\$399 62
7967	27	St. Zita's Home for Friendless Wom- en.....	Care and maintenance of inmates, November, 1902.....	" 24	403 53
11042	Mar. 21	St. Zita's Home for Friendless Wom- en.....	Care and maintenance of inmates, December, 1902.....	Mar. 17	449 64
Total.....					\$1,252 79

*The Convent of the Sisters of Mercy in Brooklyn, 1902.*

2181	Jan. 17	The Convent of the Sisters of Mercy in Brooklyn....	For care and maintenance of de- pendent children and nursing mothers, November, 1902....	1903. Jan. 13	\$7,527 87
------	---------	---	--	------------------	------------

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3237	1903. 23	The Convent of the Sisters of Mercy in Brooklyn....	For care and maintenance of de- pendent children and nursing mothers, December, 1902....	1903. " 21	5,302 80
Total.....					\$12,830 67

*Temporary Home for Children of Queens County, New York, 1902.*

4002	Jan. 30	Temporary Home for Children of Queens County, New York.....	Care and maintenance of depend- ent children, December, 1902	1903. Jan. 27	\$35 14
------	---------	--	---	------------------	---------

*The New York Society for the Relief of the Ruptured and Crippled, 1902.*

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	\$25 48
2437	19	New York Society for the Relief of the Ruptured and Crippled....	Care and maintenance of inmates from the boroughs of Brook- lyn and Queens, December, 1902.....	" 16	298 41
3327	26	New York Society for the Relief of the Ruptured and Crippled....	Care and maintenance of inmates, December, 1902.....	" 22	1,347 15
Total.....					\$1,671 04

*The Babies' Hospital of The City of New York, 1902.*

609	Jan. 6	The Babies' Hos- pital of The City of New York....	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 3	\$77 42
6155	Feb. 16	The Babies' Hos- pital of The City of New York....	Medical and surgical treatment of patients, December, 1902....	Feb. 10	214 70
Total.....					\$292 12

*The Society of the Lying-in Hospital of The City of New York, 1902.*

3334	Jan. 26	The Society of the Lying-in Hos- pital of The City of New York....	Medical and surgical treatment of patients, December, 1902....	1903. Jan. 24	\$772 46
------	---------	---	---	------------------	----------

*The Mount Sinai Hospital of The City of New York, 1902.*

1836	Jan. 14	The Mount Sinai Hospital of The City of New York.....	Medical and surgical treatment of patients, October, 1902.....	1903. Jan. 13	\$2,757 54
4971	Feb. 6	The Mount Sinai Hospital of The City of New York.....	Medical and surgical treatment of patients, November, 1902....	Feb. 4	2,924 46
11043	Mar. 21	The Mount Sinai Hospital of The City of New York.....	Medical and surgical treatment of patients, December, 1902....	Mar. 16	3,092 80
Total.....					\$8,774 80

*The J. Hood Wright Memorial Hospital, 1902.*

2183	Jan. 17	The J. Hood Wright Memori- al Hospital....	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 13	\$690 20
7288	Feb. 24	The J. Hood Wright Memori- al Hospital....	Medical and surgical treatment of patients, December, 1902....	Feb. 17	624 38
Total.....					\$1,314 58

*The Brooklyn Eye and Ear Hospital, 1902.*

3319	Jan. 26	The Brooklyn Eye and Ear Hos- pital.....	Medical and surgical treatment of patients, December, 1902....	1903. Jan. 22	\$143 04
------	---------	--	---	------------------	----------

*The S. R. Smith Infirmary, 1902.*

5100	Feb. 7	The S. R. Smith Infirmary.....	Medical and surgical treatment of patients, maternity cases and infants, October, 1902.....	1903. Feb. 4	\$1,490 12
5101		The S. R. Smith Infirmary.....	Medical and surgical treatment of patients, maternity cases and infants, November, 1902....	" 4	883 82
11046	Mar. 21	The S. R. Smith Infirmary.....	Medical and surgical treatment of patients, maternity cases and infants, December, 1902....	Mar. 18	908 88
Total.....					\$3,282 82

*Williamsburgh Hospital, 1902.*

2189	Jan. 17	Williamsburgh Hos- pital.....	Medical and surgical treatment of patients, November, 1902....	1903. Jan. 13	\$161 00
3992	30	Williamsburgh Hos- pital.....	Medical and surgical treatment of patients, December, 1902....	" 27	100 80
Total.....					\$261 80

*Washington Square Home for Friendless Girls, 1902.*

47	Jan. 2	Washington Square Home for Friendless Girls.	Care, etc., of women and infants, October, 1902.....	1902. Dec. 26	\$165 15
1028	9	Washington Square Home for Friendless Girls.	Care, etc., of women and infants, November, 1902.....	1903. Jan. 6	158 52
4375	Feb. 2	Washington Square Home for Friendless Girls.	Care, etc., of women and infants, December, 1902.....	" 28	197 70
Total.....					\$521 37

*Roman Catholic House of the Good Shepherd (Borough of Brooklyn), 1902.*

2885	Jan. 22	Roman Catholic House of the Good Shepherd, Borough of Brooklyn.....	Care and support of inmates, December, 1902.....	1903. Jan. 17	\$998 44
------	---------	---	---	------------------	----------

*The J. Hood Wright Memorial Hospital (For Ambulance Service), 1902.*

608	Jan. 6	The J. Hood Wright Memori- al Hospital (for ambulance serv- ice).....	In full of appropriation from The City of New York for the year 1902, November and December, 1902.....	1903. Jan. 2	\$250 00
-----	--------	---	---	-----------------	----------



## Wayside Home, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4806	1903. 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 Bu- reau .....	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.

978	Jan. 8	John W. Hoeges...	Services as temporary watchman at old school building, North Moore and Varick streets, De- cember 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.

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.

134	Jan. 2	The Jamaica Stand- ard Printing and Publishing Com- pany .....	Advertising notice.....	1902. Dec. 22	\$18 80
753	7	The Jamaica Stand- ard Printing and Publishing Com- pany .....	" .....	1903. Jan. 2	5 60
754		The Commercial Ad- vertiser .....	" .....	" 2	27 20
755		Long Island Star Publishing Com- pany .....	" .....	" 2	5 40
756		The World .....	" .....	" 2	16 20
969	8	Commercial Adver- tiser .....	" .....	" 2	76 00
970		The Jamaica Stand- ard .....	" .....	" 2	19 80
971		Long Island Star Publishing Com- pany .....	" .....	" 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, Lim- ited .....	" .....	" 2	76 00
977		New Yorker Herald.	" .....	" 2	47 50
1037	9	The Staten Island- er .....	" .....	" 2	22 80
1038		The World .....	" .....	" 2	60 00
1039		The Westchester In- dependent .....	" .....	" 2	15 20
1040		The Tribune Asso- ciation .....	" .....	" 2	80 00
1041		The Brooklyn Citi- zen .....	" .....	" 2	30 40
1042		Brooklyn Daily Times .....	" .....	" 2	30 40
1043		Brooklyn Free Press .....	" .....	" 2	30 40
1044		The Brooklyn Daily Eagle .....	" .....	" 2	30 40
1045		The Brooklyn Union Publishing Com- pany .....	" .....	" 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 The Morning Tele- graph .....	" .....	" 2	23 50
1574		Wm. Geo. Foster, assignee of The Bronx Borough Record .....	" .....	" 2	47 50
1575		Wm. Geo. Foster, assignee of The Bronx Borough Record .....	" .....	" 2	18 00
1576		The Staten Island- er .....	" .....	" 2	9 00
1577		The Staten Island- er .....	" .....	" 2	4 40
1578		The Staten Island- er .....	" .....	" 2	10 80
1579		The Staten Island- er .....	" .....	" 2	19 40
1844	14	New York News Publishing Com- pany .....	" .....	" 8	284 80
1845		New York Ameri- can 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 Messen- ger .....	" .....	" 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	Advertising notices.....	" 31	35 00
4861		New York Herald Company .....	Advertising proposals.....	" 31	272 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4862	1903.	The Commercial Ad- vertiser .....	Advertising notice.....	1903. " 31	41 60
4863		The Commercial Ad- vertiser .....	Advertising proposals.....	" 31	8 80
4864		The Commercial Ad- vertiser .....	" .....	" 31	30 00
4865		The Commercial Ad- vertiser .....	" .....	" 31	196 00
4866		The Commercial Ad- vertiser .....	Advertising notice.....	" 31	19 20
4867		Geo. H. Rowe, as- signee of Flush- ing Daily Times.	Advertising proposals.....	" 31	11 60
4868		The Jamaica Stand- ard .....	" .....	" 31	10 00
4869		The Jamaica Stand- ard .....	" .....	" 31	32 80
4870		The Jamaica Stand- ard .....	" .....	" 31	3 40
4871		The Jamaica Stand- ard .....	" .....	" 31	2 20
4872		Long Island Star Publishing Com- pany .....	Advertising notice.....	" 31	1 60
4873		Long Island Star Publishing Com- pany .....	Advertising bids.....	" 31	29 00
4874		Long Island Star Publishing Com- pany .....	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 Island- er .....	Advertising proposals.....	" 31	12 80
5023		The Staten Island- er .....	Advertising notices.....	" 31	4 40
5024		The Staten Island- er .....	" .....	" 31	6 80
5025		The Staten Island- er .....	" .....	" 31	22 80
5026		The Real Estate Record Associa- tion .....	" .....	" 31	24 00
5027		The Real Estate Record Associa- tion .....	" .....	" 31	10 80
5028		The Real Estate Record Associa- tion .....	Advertising proposals.....	" 31	5 60
5029		The Real Estate Record Associa- tion .....	" .....	" 31	79 20
5030		The Real Estate Record Associa- tion .....	" .....	" 31	12 40
5031		The Real Estate Record Associa- tion .....	Advertising notices.....	" 31	154 80
5032		The Real Estate Record Associa- tion .....	Advertising bids.....	" 31	12 80
5033		The Real Estate Record Associa- tion .....	Advertising notices.....	" 31	18 40
5034		The Morning Tele- graph .....	" .....	" 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 Citi- zen .....	" .....	" 31	23 20
5040		The Brooklyn Daily Eagle .....	" .....	" 31	24 00
5041		Brooklyn Free Press .....	" .....	" 31	24 00
5042		The Brooklyn Union Publishing Company .....	" .....	" 31	23 20
5043		Life .....	" .....	" 31	33 00
5044		The Jamaica Stand- ard .....	" .....	" 31	17 40
5045		The Jamaica Stand- ard .....	Advertising proposals.....	" 31	11 60
5046		The Jamaica Stand- ard .....	Advertising bids.....	" 31	2 40
5047		The Tammany Times .....	Advertising notices.....	" 31	23 50
5048		The Staten Island- er .....	" .....	" 31	18 20
5049		Long Island Star Publishing Com- pany .....	" .....	" 31	17 40
5050		The Tribune Asso- ciation .....	" .....	" 31	44 00
5051		The World .....	" .....	" 31	43 50
5052		The Commercial Ad- vertiser .....	" .....	" 31	58 00
5053		New Yorker Zeitung	" .....	" 31	8 00
5054		New York Press Company .....	" .....	" 31	58 00
5055		New York Ameri- can and Journal.	" .....	" 31	77 50
5056		New York Free- man's Journal and Catholic Register .....	" .....	" 31	31 20
5057		New York Free- man's Journal and Catholic Reg- ister .....	" .....	" 31	28 00
5058		New York News Publishing Com- pany .....	" .....	" 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 Ad- vertiser .....	Advertising notice.....	" 5	21 20
5526		The Commercial Ad- vertiser .....	" .....	" 5	89 60
5527		The Commercial Ad- vertiser .....	" .....	" 5	24 00
5528		The Commercial Ad- vertiser .....	" .....	" 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	"	Feb. 26	141 00
5536		The Real Estate Record Association	Advertising notices.....	" 5	9 60	8662		New York Herald Company	Advertising notices.....	" 26	1 20
5537		The Real Estate Record Association	"	" 5	41 60	8663		The Star Publishing Company	"	Mar. 11	30 40
5538		The North Side News	"	" 5	3 80	8829	5	The School News Company	"	Feb. 26	206 25
5539		New York Freeman's Journal	"	" 5	25 60	8830		The Brooklyn Daily News	Advertising proposals.....	" 26	14 10
5540		The North American	Advertising proposals.....	" 4	23 50	8831		The Jewish Morning Journal	"	" 26	56 40
5541		New York Press Company, Limited	"	" 5	176 00	8832		New England Statist	"	" 26	70 50
5542		New Yorker Zeitung	Advertising notices.....	" 5	62 75	8833		The New York Times	"	" 26	170 40
5543		The North Side News	"	" 5	7 80	8834		The New York Citizen	"	" 26	28 20
5544		The Jamaica Standard	"	" 5	8 60	8835		Post Publishing Company	"	" 26	16 92
5545		The Staten Islander	"	" 4	5 80	8836		The Flatbush Weekly News	Advertising notices.....	" 26	20 70
5546		The Staten Islander	"	" 5	8 00	8837		The Flatbush Weekly News	Advertising proposals.....	" 26	14 10
5547		The Staten Islander	Advertising notices of bids.....	" 5	24 60	9022	6	The Star Publishing Company	Advertising notices, etc.....	Jan. 11	89 00
5548		Long Island Star Publishing Company	Advertising notices.....	" 5	8 20	9023		The Dispatch Publishing Company	Advertising proposals.....	Feb. 26	18 80
5549		Long Island Star Publishing Company	Advertising proposals.....	" 4	10 40	9024		Daily America	"	" 26	56 40
5550		Stumpf & Steurer, Publishers The American Banker	Advertising bond sale.....	" 4	26 50	9025		The Union, Charles H. Bauer, Proprietor	"	" 26	14 10
5551		The Brooklyn Daily Eagle	Advertising notice.....	Jan. 31	22 40	9424	10	The Union, Charles H. Bauer, Proprietor	Advertising notice, etc.....	" 26	34 50
5552		The Brooklyn Daily Eagle	"	Feb. 4	60 48	11011	21	The United Irishman	Advertising proposals.....	Mar. 19	62 50
5553		The Brooklyn Daily Eagle	" of hearing, etc.	" 5	48 48	11467	24	The Evening Post	Advertising notices.....	" 19	126 00
5554		The Brooklyn Union Publishing Company	" of meetings...	" 5	48 96	11676	25	The Evening Post	"	" 19	378 00
5555		The Brooklyn Union Publishing Company	"	" 4	63 04	11677		The New York Times	"	" 19	126 00
5556		The Brooklyn Union Publishing Company	"	Jan. 31	24 00	11678		The Evening Post	"	" 19	150 40
5557		Brooklyn Daily Times	"	" 31	20 80	11679		The Evening Post	"	" 19	28 80
5558		The Brooklyn Citizen	"	" 31	22 40	12096	27	The Evening Post	"	" 19	28 00
5559		Brooklyn Free Presse	" of meetings...	Feb. 5	46 40	12097		The Evening Post	"	" 19	94 80
5560		Brooklyn Free Presse	"	Jan. 31	25 60	12098		The German American	"	" 19	4 60
5561		Brooklyn Free Presse	"	Feb. 4	60 96	12099		The New York Times	"	" 19	550 00
5562		The Brooklyn Citizen	"	" 4	61 60	12100		The New York Times	"	" 19	26 00
5563		The Brooklyn Citizen	" of meetings...	" 5	47 36	12101		The New York Times	"	" 19	58 00
5564		Brooklyn Daily Times	"	" 5	47 20	12102		The New York Times	"	" 19	850 00
5565		Brooklyn Daily Times	"	" 4	59 20	12103		The New York Times	"	" 19	60 00
6348	16	Mail and Express Company	Advertising proposals.....	" 9	16 00	12104		The New York Times	"	" 19	36 00
6349		Mail and Express Company	"	" 9	20 00	12117		The New York Times	"	" 19	240 00
6350		Mail and Express Company	"	" 9	30 00	12418	30	The New York Times	"	" 19	36 00
6351		Mail and Express Company	Advertising notices.....	" 9	66 00	12419		The New York Times	"	" 19	356 40
6352		Mail and Express Company	"	" 9	109 20	12420		The New York Times	"	" 19	396 00
6353		Mail and Express Company	"	" 9	112 00	12421		The Brooklyn Weekly News	"	" 19	22 50
6354		Mail and Express Company	Advertising bids.....	" 9	568 00			Total.....			\$15,025 60
6355		Mail and Express Company	Advertising notices.....	" 9	148 00	BOROUGH OF BROOKLYN.					
6356		Mail and Express Company	"	" 9	172 00	Corporation Advertising, 1902.					
6357		Mail and Express Company	Advertising proposals.....	" 9	160 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
6358		Mail and Express Company	Advertising notices.....	" 9	650 40	1509		The Brooklyn Daily Citizen	In full of Contract 5526, publication of notices, etc., Brooklyn Citizen, December, 1902.	" 26	1,666 74
6359		The Commercial Advertiser	"	" 4	212 40	1510		Roehr Publishing Company	In full of Contract 5523, publication of notices, etc., Brooklyn Free Presse, December, 1902.	" 26	1,666 74
6360		The Commercial Advertiser	"	" 5	46 40	1511		The Brooklyn Daily Times	In full of Contract 5525, publication of notices, etc., Brooklyn Daily Times, December, 1902.	" 26	1,666 74
6361		Daily Jewish Herald	"	Jan. 31	202 50	1512		Brooklyn Union Publishing Company	In full of Contract 5524, publication of notices, etc., Brooklyn Standard-Union, December, 1902.	" 26	1,466 74
6362		The North Side News	"	Feb. 5	28 20			Total.....			\$8,133 70
6363		The North Side News	"	Jan. 31	87 00	BOROUGH OF QUEENS.					
6364		The Real Estate Record Association	"	Feb. 5	25 60	Allowance to Veteran Associations for Decoration Day Observances, 1902.					
6365		The Real Estate Record Association	"	Jan. 2	30 40	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
6366		The Real Estate Record Association	Advertising proposals.....	" 31	248 40	Board of Estimate and Apportionment, Expenses of, 1902.					
6367		The Real Estate Record Association	Advertising notices.....	" 31	181 20	549	Jan. 6	F. H. Sigerson....	Disbursements, December 18-13, 1902	1903. Jan. 2	\$13 00
6368		The Real Estate Record Association	"	Feb. 5	32 40	758	7	Keuffel & Esser Company	Maps	" 5	3 75
6369		New Yorker Zeitung	"	Jan. 31	136 50	3052	23	Nelson P. Lewis..	Disbursements, December, 1902..	" 20	24 00
6370		George H. Rowe, Assignee of Flushing Daily Times	"	Jan. 31	13 40	4608	Feb. 4	Yawman & Erbe Manufacturing Company	Cabinet	" 28	75 00
6371		George H. Rowe, Assignee of Flushing Daily Times	"	Feb. 4	17 40	4804	5	Frank H. Sigerson..	Disbursements	" 30	19 75
6372		George H. Rowe, Assignee of Flushing Daily Times	"	Jan. 31	3 80	10191	Mar. 16	John H. Mooney..	Disbursements, May to December, 1902	Mar. 10	11 05
6373		William George Foster, Assignee of Bronx Borough Record	"	Feb. 5	8 40	10280	17	New York Telephone Company.	Telephone service, etc., October, November and December, 1902	" 9	68 45
6374		William George Foster, Assignee of Bronx Borough Record	"	" 5	3 60	10281		Mittnacht, Eagle Safe Company..	Removing safes, etc.	" 11	122 00
6375		The Flushing Journal	"	" 4	77 60			Total.....			\$337 00
6376		The Staten Island World	"	Jan. 31	18 80	Costs of Commitments of Insane Persons (Pursuant to Chapter 545, Laws of 1896), 1902.					
6790	19	Mail and Express Company	"	Feb. 9	126 00	4552	Feb. 3	Terence J. Reilly, M. D.....	Professional services in the examination of the mental condition of prisoners	1903. Jan. 24	\$60 00
6791		William George Foster, Assignee of Bronx Borough Record	"	Jan. 31	62 40	4610	4	Joseph J. O'Connell, M. D.....	Professional services in the examination of the mental condition of prisoners	" 24	60 00
						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. 28	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.

War-rant 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 Servants' 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	8	Charles Johnson...	Ice .....	1902. Dec. 29	6 00
414		James P. Farrell...	Disbursements, November 14 to December 13, 1902 .....	" 29	10 56
415		Heissenbuttel, Nearing & 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		J. McNamara...	Bread .....	" 29	139 69
1871		Heissenbuttel, Nearing & Co. ....	Provisions .....	" 29	198 91
1966	10	J. Warren Mead, Agent and Warden .....	Whisk brooms .....	" 29	6 38
1967		Tefft, Weller & Co.	Dry goods .....	" 29	148 39
1968		Tefft, Weller & Co.	" .....	" 29	90 00
1969		Tefft, Weller & Co.	" .....	" 29	237 30
2084	11	Heissenbuttel, Nearing & Co. ....	Sugar .....	" 29	175 96

War-rant 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.

War-rant 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.

War-rant 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..	1903. Feb. 24	\$10,963 13
Less warrant No. 7998, canceled March 19, 1903.....					10,963 13
Total.....					\$00,000 00

## For Installments on Account of Unpaid Assessments for the Grading and Paving of Sea Breeze Avenue, in the Borough of Brooklyn, 1902.

War-rant 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.

War-rant 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.

War-rant 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.

War-rant 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.

War-rant 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.

War-rant 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.

War-rant 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9	1903. Jan. 2	Wm. J. O'Brien, as Sheriff	Incidental expenses, November, 1902	Dec. 11 1903.	\$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.

186	Jan. 22	S. A. French	Handcuffs	1903. Jan. 19	\$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.

353	Jan. 30	Sheffield Farms, Slawson-Decker Company	Milk, December, 1902	1903. Jan. 23	\$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.

43	Jan. 7	J. H. Timmerman, City Paymaster	Payroll of Folio Writers, December, 1902	1903. Jan. 7	\$2,395 70
----	--------	---------------------------------	--	--------------	------------

## Supplies and Contingencies, 1902.

104	Jan. 13	F. Bohmer	Disbursements	1903. Jan. 3	\$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	409 85
487		Wyckoff, Seamans & Benedict	Chairs	Jan. 20	218 40
Total					\$781 75

## PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

## Supplies and Contingencies, 1902.

397	Feb. 3	Wm. M. Hoes, as Public Administrator	Disbursements, October, November and December, 1902	1903. Jan. 19	\$304 46
-----	--------	--------------------------------------	---	---------------	----------

## SUPREME COURT—FIRST DEPARTMENT.

## Compensation of Justices from Other Districts, Including Arrearages, 1902.

5	Jan. 2	John M. Davy	Services holding court, Trial Term, Part I, Supreme Court, December 3 to 24, 1902	1902. Dec. 30	\$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	1903. Mar. 2	960 00
Total					\$1,600 00

## Contingencies—Appellate Division, 1902.

165	Jan. 20	Alfred Wagstaff	Disbursements, September 3, November 14 to December 31, 1902	1903. Jan. 12	\$97 93
-----	---------	-----------------	--	---------------	---------

## Supplies and Contingencies—Supreme Court, 1902.

117	Jan. 14	L. C. Willis	Typewriting calendars, December, 1902	1903. Jan. 9	\$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	1903. Jan. 28	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
84	1903. Jan. 13	M. D. Robinson	Laundry work, December, 1902	1903. Jan. 8	\$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.

167	Jan. 20	Edward R. Carroll	Disbursements, November and December, 1902	1903. Jan. 15	\$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.

126	Jan. 15	Edward W. Bonyng	Disbursements, December, 1902	1903. Jan. 6	\$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.

65	Jan. 10	William J. O'Brien, as Sheriff	Servin orders issued out of the Surrogates' Court, November and December, 1902	1903. Jan. 2	\$470 01
----	---------	--------------------------------	--	--------------	----------

## COUNTY CLERK.

## Supplies and Contingencies, 1902.

174	Jan. 20	Thomas L. Hamilton, as County Clerk	Disbursements, December, 1902	1903. Jan. 16	\$281 69
-----	---------	-------------------------------------	-------------------------------	---------------	----------

## DISTRICT ATTORNEY—NEW YORK COUNTY.

## Salaries, 1902.

83	Jan. 13	James E. Keese	Services as Stenographer to Grand Jury, December Term, 1902	1903. Jan. 8	\$200 00
----	---------	----------------	---	--------------	----------

## DISTRICT ATTORNEY, NEW YORK COUNTY.

## Supplies and Contingencies, Including Arrearages, 1902.

7	Jan. 2	Samuel H. Ordway	Professional services as Special Counsel, case of The People vs. J. J. Scannell, January and May, 1902	1902. Dec. 22	\$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	1903. Jan. 3	193 01
39		C. F. Burgoyne	Printing	Dec. 30	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 Sucarono	" 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 .....	" 8	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
-----	---------	-------------------------------------	--	------------------	----------

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
-----	---------	--------------------	--	------------------	----------

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.

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	1903. 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
-----	------------------	--------------------------------	--	------------------	------------

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1902.

170	1903. 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
-----	------------------	---	---	------------------	------------

New York Institution for the Blind, 1902.

430	1903. 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
-----	-----------------	--	---	-----------------	----------

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	1902. 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. Sidebotham .....	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	1902. 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	1902. 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



War-rant 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. Dec. 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. Dec. 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
---	--------	-----------------------------------	--	---------------	----------

## 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.....	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
----	--------	-----------------------------------	---	--------------	----------

## 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
-----	---------	-----------------------------------	---	---------------	----------

## 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.....	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 .....	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
-----	---------	-------------------------------------	--	---------------	---------

## 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

War-rant 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 .....	Feb. 9	8 80
684	26	Remington Type-writer 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.....	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	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
-----	--------	-----------------------------------	--	---------------	----------

## 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
-----	---------	--	--	---------------	---------

## DISTRICT ATTORNEY, KINGS COUNTY.

## Supplies and Contingencies, 1902.

818	Mar. 10	The Banks Law Publishing Company .....	Law books.....	1903. Jan. 29	\$112 10
-----	---------	--	----------------	---------------	----------

## COMMISSIONER OF JURORS, KINGS COUNTY.

## Supplies and Contingencies, 1902.

33	Jan. 6	John M. Bulwinkle.	Type .....	1902. Dec. 31	\$2 23
52	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 .....	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 .....	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
---	--------	--------------------	-----------------------------	---------------	----------

## Stenographer to Grand Jury, Kings County, 1902.

47	Jan. 8	Ruth Howell.....	Services as Stenographer, December, 1902.....	1903. Jan. 6	\$373 20
----	--------	------------------	---	--------------	----------

## 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
-----	--------	-----------------------------------	---	---------------	----------



## New York Institution for the Instruction of the Deaf and Dumb, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
404	1903. Feb. 4	New York Institu- tion for the In- struction 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	Jan. 15	Matteawan State Hospital	Maintenance and medical attend- ance to patients from the County of Kings, quarter end- ing December 31, 1902	1903. Jan. 10	\$1,035 00
-----	---------	-----------------------------	--	------------------	------------

## New York Institution for the Blind, 1902.

704	Feb. 27	New York Institu- tion for the Blind	Clothing pupils from the County of Kings for quarter ending December 31, 1902	1903. Feb. 25	\$295 34
-----	---------	--	---	------------------	----------

## St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1902.

1076	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, quar- ter ending December 31, 1902	1903. Mar. 19	\$4,560 17
------	---------	--	---	------------------	------------

## COUNTY OF QUEENS.

## SURROGATE'S COURT, QUEENS COUNTY.

## Supplies and Contingencies, 1902.

53	Jan. 9	Banks Law Publish- ing Company	Books	1903. Jan. 6	\$8 25
----	--------	-----------------------------------	-------	-----------------	--------

## COUNTY CLERK, QUEENS COUNTY.

## For Payment of Legal Fees, 1902.

447	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	Jan. 8	Joseph H. De Bragga, as Sher- iff	Dinners furnished jurors and wit- nesses in criminal and civil cases, December 8, 18, 1902	1903. Jan. 6	\$66 50
740	Mar. 3	Joseph H. De Bragga, as Sher- iff	Dinners furnished jurors and wit- nesses 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	Jan. 13	Joseph H. De Bragga, as Sher- iff	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 Com- pany	Ice	" 15	17 52
366	30	The New York and New Jersey Tel- ephone Company	Telephone service	" 24	116 25
820	Mar. 10	The Van Dorn Iron Works	Locks	Feb. 18	840 00
Total					\$2,997 62

## Supplies and Contingencies, 1902.

13	Jan. 5	The New York and New Jersey Tel- ephone Company	Telephone service, April 1 to July 1, 1902	1902. Dec. 12	\$52 95
221	23	The New York and New Jersey Tel- ephone Company	Telephone service, July 1 to Sep- tember 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	Jan. 8	Joseph H. De Bragga, as Sher- iff	Sheriff's services in criminal and court matters, December, 1902	1903. Jan. 6	\$74 00
----	--------	---	---	-----------------	---------

## COMMISSIONER OF JURORS, QUEENS COUNTY.

## Supplies and Contingencies, 1902.

113	Jan. 14	The New York and New Jersey Tel- ephone Company	Telephone service, etc., January 1 to September 30, 1902	1903. Jan. 2	\$113 20
-----	---------	---	---	-----------------	----------

## PUBLIC ADMINISTRATOR, QUEENS COUNTY.

## Salary of Public Administrator, 1902.

3	Jan. 2	Charles A. Wadley	Services as Public Administrator, December, 1902	1902. Dec. 31	\$100 00
---	--------	-------------------	---	------------------	----------

## County Contingent Fund, 1902.

220	Jan. 23	The Jamaica Stand- ard	Publishing the determination of the Board of County Canvass- ers, General Election, Novem- ber 4, 1902	1902. Dec. 26	\$124 00
-----	---------	---------------------------	---	------------------	----------

## BOARD OF CITY RECORD, QUEENS COUNTY.

## Printing, Stationery and Blank Books for Courts and County Offices, 1902.

510	Feb. 16	Edward Kimpton	Stationery	1903. Feb. 10	\$58 63
511		John Cassidy	Printing	" 10	5 50
512		The L. W. Ahrens	Stationery	" 10	58 89
		Stationery and Printing Com- pany			
534	17	The L. W. Ahrens	Pens	" 10	2 94
		Stationery and Printing Com- pany			
718	Mar. 2	The L. W. Ahrens	T. W. paper	" 26	17 80
		Stationery and Printing Com- pany			
765	5	New York Carbon and Transfer Pa- per Company, Inc.	Ribbons	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	Feb. 4	New York Institu- tion for the In- struction 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
-----	--------	--	---	------------------	----------

## Matteawan State Hospital, 1902.

131	Jan. 15	Matteawan State Hospital	Maintenance and medical attend- ance to patients from the County of Queens, quarter end- ing December 31, 1902	1903. Jan. 14	\$49 29
-----	---------	-----------------------------	---	------------------	---------

## St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1902.

982	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
-----	---------	--	---	------------------	----------

## New York Institution for the Blind, 1902.

705	Feb. 27	New York Institu- tion for the Blind	Clothing State pupils from the County of Queens, quarter end- ing December 31, 1902	1903. Feb. 25	\$63 01
-----	---------	--	---	------------------	---------

## COUNTY OF RICHMOND.

## BOARD OF CITY RECORD, RICHMOND COUNTY.

## Printing, Stationery and Blank Books for County Courts and Offices, etc., 1902.

201	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
-----	---------	---------------------------	--	------------------	--------

## SHERIFF, RICHMOND COUNTY.

## Disbursements, 1902.

266	Jan. 26	A. W. Brandenburg	Drugs	1903. Jan. 21	\$12 75
267		Ph. G.	Horseshoeing	" 21	29 00
316	28	S. H. Hooper	Telephone service, three months ending December 31, 1902	" 21	80 30
317		The New York and New Jersey Tel- ephone Company			
368	30	John Zscherner	Turkeys	" 21	66 32
		Calvin Koerner	Ice	" 21	13 58
Total					\$201 95

## COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

## Supplies and Contingencies, 1902.

14	Jan. 5	The New York and New Jersey Tel- ephone Company	Telephone service, January to September, 1902	1902. Dec. 23	\$85 75
----	--------	---	--	------------------	---------

## COUNTY CLERK, RICHMOND COUNTY.

## Repairing Damaged and Replacing Missing Maps, 1902.

198	Jan. 22	Thomas M. Kelly	Repairing maps, etc.	1903. Jan. 17	\$252 00
-----	---------	-----------------	----------------------	------------------	----------

## Recopying Records and Indices of Office, 1902.

450	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	Jan. 12	John J. Collins	Expressage	1903. Jan. 6	\$2 00
79		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	Feb. 19	The New York and New Jersey Tel- ephone Company	Telephone service, three months ending December 31, 1902	Feb. 7	22 75
Total					\$58 25

## County Contingent Fund, 1902.

15	Jan. 5	The New York and New Jersey Tel- ephone Company	Telephone service, three months ending June 30, 1902	1902. Dec. 30	\$62 10
16		The New York and New Jersey Tel- ephone Company	Telephone service, three months ending September 30, 1902	" 30	59 90
17		The New York and New Jersey Tel- ephone Company	Telephone service, three months ending March 30, 1902	" 30	46 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

			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 31 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.

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.....	1902. 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.

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.....	1903. Jan. 5	\$251 34
-----	---------	---	--	-----------------	----------

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1902.

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.....	1903. Jan. 15	\$83 18
-----	---------	--	--	------------------	---------

Matteawan State Hospital, 1902.

132	Jan. 15	Matteawan State Hospital.....	Maintenance and medical attendance to patients from the County of Richmond, quarter ending December 31, 1902....	1903. Jan. 14	\$345 00
-----	---------	-------------------------------	--	------------------	----------

New York Institution for the Blind, 1902.

517	Feb. 16	New York Institution for the Blind.....	Clothing of pupils from the County of Richmond, quarter ending December 31, 1902....	1903. Feb. 11	\$16 85
-----	---------	---	--	------------------	---------

APPROPRIATION ACCOUNT (A), 1903.  
THE CITY OF NEW YORK.  
THE MAYORALTY.

Salaries and Contingencies—Mayor's Office, 1903.

3480	Jan. 27	Seth Low.....	Services as Mayor, January, 1903	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
9709		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
9710		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.

3482	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Chief of Bureau, etc., January, 1903.....	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.

2204	Jan. 17	George W. Brown, as Chief of Bureau of Licenses.	Amount of Requisition No. 16, for incidental expenses.....	1903. 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.

3305	Jan. 26	P. J. Scully, as City Clerk.....	Amount of Requisition No. 9, for contingent expenses.....	1903. 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.

3487	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Members of the Board of Aldermen, January, 1903.	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.

829	Jan. 7	Cornelius Van Cott, as Postmaster...	Postage stamps.....	1903. 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. Pullynn....	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 19
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



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9045	1903.	Joseph Haag, as Chief Bookkeeper	Disbursements, February, 1903...	" 4	49 85	12087	1903.	J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Taxes, March, 1903.....	" 20	3,998 32
9102		Eugene E. McLean	Disbursements, February, 1903...	" 3	43 12	12088		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of City Revenue and Markets, March, 1903 .....	" 20	2,158 33
9108	7	David E. Austin...	Disbursements, February, 1903...	" 3	19 48	12089		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Municipal Accounts and Statistics, March, 1903 .....	" 23	3,954 15
9120		Julius Meyers.....	Notarial fee for term ending March, 1905 .....	" 6	10 25	12119		Edward M. Grout..	Services as Comptroller, March, 1903 .....	" 27	1,250 00
9178	9	Colonial Safe Deposit Company..	Rental of safe, January 1 to July 1, 1903 .....	" 3	25 00				Total.....		\$167,099 00
9179		Mortimer J. Brown.	Disbursements, February, 1903...	" 4	6 93						
9290		William McKinney, as Chief Auditor	Disbursements, February, 1903...	" 3	80 50	BOROUGH OF THE BRONX.					
9291		John Moody & Co..	Book .....	" 4	7 50	Salaries—Department of Finance, 1902.					
9292		Cornelius Van Cott, as Postmaster...	Stamped envelopes .....	" 5	63 60	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
9293		H. V. & H. W. Poor .....	Poor's Manual for 1902.....	" 4	10 00	281		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Taxes, January, 1903.	" 20	1,470 83
9416	10	Hillard Manufacturing Company...	Repairs to typewriter.....	" 4	6 75	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
9417		Holmes Electric Protective Company .....	Burglar alarm service, February, 1903 .....	" 3	14 00	644		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Taxes, February, 1903	" 19	1,470 83
9418		Mail and Express Company .....	Copies of Franchise Tax Law...	" 5	62 95	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
9591	11	Therese Lambert Telephone Manufacturing Company.	Installing interior telephone system .....	" 4	215 00	953		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Taxes, March, 1903..	" 23	1,470 83
9705	12	Dickerman's United States Treasury Counterfeit Detector .....	Subscription, 1903.....	" 6	3 00				Total.....		\$9,119 97
9824	13	The American District Telegraph Company .....	Messenger service, February, 1903 .....	" 6	13 35	BOROUGH OF BROOKLYN.					
9825		William E. McFadden .....	Disbursements, February, 1903...	" 5	58 39	Salaries—Department of Finance, 1903.					
9826		Charles A. Hervey..	Disbursements, March, 1903.....	" 10	24 75	1458	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll for the Collection of Assessments and Arrears, January, 1903 .....	Jan. 21	\$2,906 66
9827		W. T. Goundie...	Disbursements, February, 1903...	" 5	32 44	1459		J. H. Timmerman, City Paymaster..	Payroll of Deputy Receiver of Taxes, January, 1903.....	" 21	3,864 99
9828		American Ice Company .....	Ice, February, 1903.....	" 6	25 03	2774	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Assessments and Arrears, February, 1903.....	Feb. 20	2,906 66
9924		Daniel B. Phillips..	Disbursements, January and February, 1903 .....	" 12	100 52	2775		J. H. Timmerman, City Paymaster..	Payroll of Deputy Receiver of Taxes, February, 1903.....	" 20	3,864 99
9978	14	C. Bovie.....	Newspapers, February, 1903.....	" 7	10 84	4234	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Receiver of Taxes, March, 1903.....	Mar. 20	3,777 49
9979		Philip J. McEvoy..	Disbursements, February, 1903...	" 10	23 42	4235		J. H. Timmerman, City Paymaster..	Payroll for the Collection of Assessments and Arrears, March, 1903 .....	" 20	2,906 66
10107	16	E. Grant Marsh...	Disbursements, February, 1903...	" 6	4 07				Total.....		\$20,227 45
10108		Monarch Towel Supply Company...	Towels supplied, February, 1903.	" 6	14 52	BOROUGH OF QUEENS.					
10291	17	John R. Sparrow...	Disbursements, January and February, 1903 .....	" 6	11 70	Salaries—Department of Finance, 1903.					
10479		Hillard Manufacturing Company...	Typewriter repairs .....	" 10	1 50	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
10614	18	Lippman Schnurmacher .....	Professional services, January 9, 12 and 14, 1903.....	" 12	9 00	560		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Taxes, January, 1903.	" 21	1,433 33
10679		Charles S. Hervey..	Disbursements, March 9 to 12, 1903 .....	" 14	56 25	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
10831	20	James I. Munro....	Disbursements .....	" 20	5 00	1033		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Taxes, February, 1903	" 20	1,433 33
11054	21	J. A. Leighton, D. V. S.....	Veterinary services, February, 1903 .....	" 14	174 00	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
11563	24	Cornelius Van Cott, as Postmaster...	Postage stamps .....	" 24	200 00	1610		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Taxes, March, 1903..	" 20	1,433 33
11564	25	Thomas Sullivan...	Repairing chairs, etc.....	" 17	16 25				Total.....		\$7,599 97
11653		The American District Telegraph Company .....	Messenger service, January, 1903	Feb. 11	13 71	BOROUGH OF RICHMOND.					
11654		Daniel C. Potter...	Disbursements, January and February, 1903 .....	Mar. 16	7 04	Salaries—Department of Finance, 1903.					
11798	26	Cornelius Van Cott, as Postmaster...	Stamped envelopes .....	" 25	43 00	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
11850		Charles S. Hervey..	Disbursements, March 16 to 19, 1903 .....	" 21	42 10	350		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Taxes, January, 1903.	" 20	1,158 33
12573	30	William P. Dawson.	Disbursements .....	" 30	11 75	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
12607		Charles S. Hervey..	Disbursements, March 24 to 27, 1903 .....	" 30	55 20	662		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Taxes, February, 1903	" 20	1,158 33
12753	31	W. G. Rendell.....	Services rendered in examining samples of blank books, March 9 to 20, 1903.....	" 25	200 00	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
		Total.....			\$5,940 31	936		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Taxes, March, 1903..	" 20	1,158 33
Salaries—Department of Finance, 1903.											
3629	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of General Administration, January, 1903.....	Jan. 27	\$12,579 69	BOROUGH OF RICHMOND.					
3630		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Audit, January, 1903 .....	" 27	18,941 23	Salaries—Department of Finance, 1903.					
3631		J. H. Timmerman, City Paymaster..	Payroll of Bureau of the City Paymaster, January, 1903.....	" 27	5,290 81	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
3632		J. H. Timmerman, City Paymaster..	Payroll of Real Estate Bureau, January, 1903 .....	" 27	562 50	350		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Taxes, January, 1903.	" 20	1,158 33
3633		J. H. Timmerman, City Paymaster..	Supplemental payroll of Bureau of Audit, January 1 to 4, 1903	" 27	12 90	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
3634		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of City Revenue and Markets, January, 1903.....	" 22	2,333 33	662		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Taxes, February, 1903	" 20	1,158 33
3635		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Taxes, etc., January, 1903 .....	" 20	3,823 32	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
3636		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Municipal Accounts and Statistics, January, 1903 .....	" 21	4,041 65	936		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Taxes, March, 1903..	" 20	1,158 33
3637		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Engineering, January, 1903 .....	" 27	2,720 83				Total.....		\$7,724 97
3713	28	Edward M. Grout..	Services as Comptroller, January, 1903 .....	" 27	1,250 00	Salaries—Chamberlain's Office, 1903.					
3714		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Assessments and Arrears, January, 1903 .....	" 19	3,667 49	3628	Jan. 27	Elgin R. L. Gould.	Services as Chamberlain, January, 1903 .....	Jan. 26	\$1,000 00
3900	29	J. H. Timmerman, City Paymaster..	Supplemental payroll of Engineering Bureau, January 27 to 31, 1903 .....	" 29	4 03	3638		J. H. Timmerman, City Paymaster..	Payroll of Deputy Chamberlain, etc., January, 1903.....	" 26	2,675 00
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	7674	Feb. 25	Elgin R. L. Gould.	Services as Chamberlain, February, 1903 .....	Feb. 25	1,000 00
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	7675		J. H. Timmerman, City Paymaster..	Payroll of Deputy Chamberlain, etc., February, 1903.....	" 25	2,675 00
7696	29	J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Taxes, February, 1903...	" 20	3,979 56	12090	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Chamberlain, etc., March, 1903.....	Mar. 26	2,726 60
7697		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Assessments and Arrears, February, 1903 .....	" 20	3,754 99	12118		Elgin R. L. Gould.	Services as Chamberlain, March, 1903 .....	" 26	1,000 00
7698		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of City Revenue and Markets, February, 1903 .....	" 20	2,252 08				Total.....		\$11,076 60
7699		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Municipal Accounts and Statistics, February, 1903 .....	" 21	3,979 15	Supplies and Contingencies—Chamberlain's Office, 1903.					
7700	26	J. H. Timmerman, City Paymaster..	Payroll of General Administration, February, 1903.....	" 25	12,667 25	1961	Jan. 15	Brooklyn Daily Eagle .....	Subscription to Legislative Digest of "Brooklyn Eagle" for year 1903 .....	Jan. 7	\$4 00
7701		J. H. Timmerman, City Paymaster..	Payroll of City Paymaster's office, February, 1903 .....	" 25	5,341 62	5685	Feb. 11	American Ice Company .....	Ice .....	Feb. 5	91
7702		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Real Estate, February, 1903 .....	" 25	625 00	7036	20	Art Metal Construction Company...	Files .....	" 10	248 55
7703		J. H. Timmerman, City Paymaster..	Supplemental payroll of Bureau of Real Estate, February, 1903 .....	" 25	75 00	7540	25	Cornelius Van Cott, as Postmaster...	Postage stamps .....	" 20	50 00
7710		Edward M. Grout..	Services as Comptroller, February, 1903 .....	" 25	1,250 00	7541		Yost Writing Machine Company.	Typewriter .....	" 16	50 00
7711		J. H. Timmerman, City Paymaster..	Payroll of Auditing Bureau, February, 1903 .....	" 25	19,060 38	7986	27	Martin B. Brown Company .....	Stamped envelopes .....	" 20	200 00
7712		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Engineering, February, 1903 .....	" 25	2,795 83	10292	Mar. 17	E. W. Bullinger....	Subscription to Bullinger's Guide, March 1, 1903, to March 1, 1904 .....	Mar. 10	7 00
12081	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of General Administration, March, 1903.....	Mar. 26	12,841 78	10293		American Ice Company .....	Ice, February, 1903.....	" 10	77
12082		J. H. Timmerman, City Paymaster..	Payroll of Auditing Bureau, March, 1903 .....	" 26	19,146 06				Total.....		\$561 23
12083		J. H. Timmerman, City Paymaster..	Payroll of City Paymaster's office, March, 1903 .....	" 26	5,341 62	Interest on the City Debt, 1902.					
12084		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Engineering, March, 1903.....	" 26	2,921 64	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 3-10 Corporate Stock, County Bonds of The City of New York, etc.....	Dec. 23	\$145,258 50
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						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant 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 No. 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	25 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	325 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	356 00
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	312 50
600	6	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	10 00
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	1,770 83
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	123 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	8 75
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	760 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	500 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	500 00
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	225 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	85 20
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	" 6	500 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	2,100 00
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	300 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	5,166 66
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	200 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	200 00
				" 7	500 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	480 00
				" 7	250 00					" 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, New York	Coupons due January 15, 1903, on 3½ 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 4½ 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.	" 31	20 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 4½ 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.	Feb. 2	175 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 4½ 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.	Jan. 31	810 00	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 4½ 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	731 25	8704		First National Bank, New York	Coupons due March 1, 1903, on 4½ 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 4½ 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	225 00	8705		First National Bank, New York	Coupons due March 1, 1903, on 4½ 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.: 4½ per cent. Long Island City Revenue Bonds of 1897, etc.	" 31	247 50	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.	Feb. 2	3,775 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	270 00	8708		First National Bank, New York	Coupons due March 1, 1903, on 4½ 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.	" 3	120 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 3½ 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	30 00	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.	" 5	26 25	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.	" 4	1,000 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.	" 6	150 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.	" 9	30 00	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	373 37	8913		First National Bank, New York	Coupons due March 1, 1903, on 4½ 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	180 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	560 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
				" 10	420 00	8916		Hanover National Bank, New York	Coupons due March 1, 1903, on 4½ 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.	26 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.....	"	6 350 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.....	"	9 135 00	Interest on Bonds and Stock to Be Issued in 1902, After September 30, and in 1903.					
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.....	"	11 240 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 70 00	Interest on Revenue Bonds of 1903.					
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 50 00	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 1,687 50	2170		New York Mortgage and Security Company .....	Interest on Revenue Bond No. 29, payable January 28, 1903.	"	15 105 56
10613		Phenix 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.....	"	14 191 25	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.....	"	14 112 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.....	"	17 17 50	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.....	"	18 45 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. Bonds, School District No. 8, of Town of Northfield, now included in The City of New York.....	"	17 84 00	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 14 96	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.....	"	17 17 50	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.....	"	18 105 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.....	"	19 120 00	8003	27	United States Trust Company of New York .....	Interest on Revenue Bond No. 38, payable March 13, 1903..	"	24 177 78
				"	19 1,000 00	8004		United States Trust Company of New York .....	Interest on Revenue Bond No. 82, payable March 12, 1903, originally issued January 7, 1903, as No. 17.....	"	24 252 78
				"		8005		United States Trust Company of New York .....	Interest on Revenue Bond No. 24, payable March 10, 1903..	"	24 647 56
				"		8921	Mar. 6	The National City Bank of New York .....	Interest on Revenue Bond No. 195, payable March 13, 1903.	Mar. 4	1,111 11
				"		9226	9	James McGovern and Emma Brooks Raymond, executor and executrix, etc., of James Raymond.	Interest on Revenue Bond No. 149, payable March 20, 1903.	"	5 333 33
				"		11505	24	The Mechanics' and Traders' Bank of The City of New York .....	Interest on Revenue Bond No. 99, payable April 2, 1903....	"	23 666 67
				"		11655	25	City Trust Company of New York.....	Interest on Revenue Bond No. 204, payable April 6, 1903....	"	23 172 22
				"		11791	26	Mary R. Frost, executrix, etc., of Newbury Frost... George Freifeld.....	Interest on Revenue Bond No. 2, payable April 2, 1903.....	"	23 140 00
				"		11792		United States Trust Company of New York .....	Interest on Revenue Bond No. 9, payable April 6, 1903.....	"	23 101 11
				"		11793		United States Trust Company of New York .....	Interest on Revenue Bond No. 6, payable April 2, 1903.....	"	23 500 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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 Sav- ings Bank, Yon- kers, N. Y.....	Redemption of 4½ per cent. Registered Bond No. 5, issued by Union Free School District No. 14 of the Town of New- town, now included in The City of New York, due Janu- ary 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 Sav- ings Bank.....	Redemption of 5 per cent. Regis- tered Bond No. 7, issued by Union Free School District No. 3 of the Town of South- field, now included in The City of New York, due Janu- ary 1, 1903.....	" 23	300 00
12632		Mathilde S. Sterne, Louis Sterne and Morris E. Sterne, executrix and executors of Si- mon Sterne, de- ceased	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. Regis- tered 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. Regis- tered Bond No. 36 (Construc- tion of Central avenue), is- sued by Town of West Farms, now included in The City of New York, due January 11, 1903 .....	" 29	1,000 00
12634		Holmes Electric Pro- tective 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 Rock- away, now included in The City of New York, due Janu- ary 1, 1903.....	1903. Jan. 2	1,000 00
12635		Ladenburg, Thal- mann & 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, inclu- sive, 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, Thal- mann & Co.....	Interest on Revenue Bond No. 36, payable April 9, 1903....	" 27	1,000 00	1138		East New York Sav- ings 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, Thal- mann & Co.....	Interest on Revenue Bond No. 34, payable April 9, 1903....	" 27	1,000 00	2621	20	The Commissioners of the Sinking Fund, for ac- count of the Sinking Fund of the City of Brooklyn .....	Redemption of 3 per cent. Spe- cial Revenue Bond for Re- plenishing 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, Thal- mann & Co.....	Interest on Revenue Bond No. 33, payable April 9, 1903....	" 27	1,000 00	2881	22	Queens County Sav- ings Bank.....	Redemption of 4 per cent. Regis- tered 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, Thal- mann & Co.....	Interest on Revenue Bond No. 32, payable April 9, 1903....	" 27	1,000 00	2882		Yonkers Savings Bank of Yon- kers, N. Y.....	Redemption of 3 per cent. Regis- tered Bond No. 14, Issue, is- sued 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, ex- ecutor, 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
Total.....						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
\$19,365 35						7428	24	Mary E. Drake....	Redemption of 7 per cent. Regis- tered Bonds No. 505, Con- struction of Southern Boule- vard, due March 1, 1903, is- sued by Town of West Farms, now included in The City of New York.....	" 20	500 00
Redemption of the City Debt, 1903.						7429		Citizens' Savings Bank of The City of New York...	Redemption of 7 per cent. Regis- tered 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
12	Jan. 2	The Dime Savings Bank of Brook- lyn, N. Y.....	Redemption of 3½ 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	7430		Catskill Savings Bank, Catskill, N. Y.....	Redemption of 4 per cent. Regis- tered Bond No. 6, Causeway Improvement Bonds, issued by Town of Flushing, now in- cluded in The City of New York, due March 1, 1903....	" 20	1,000 00
13		The Dime Savings Bank of Brook- lyn, N. Y.....	Redemption of 4 per cent. Regis- tered 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	7431		Addie B. Curtiss...	Redemption of 7 per cent. Regis- tered Bond No. 517, Con- struction of Southern Boule- vard, due March 1, 1903, is- sued by Town of West Farms, now included in The City of New York.....	" 20	500 00
15		The Commissioners of the Sinking Fund, for ac- count of the Sinking Fund of the City of Brooklyn .....	Redemption of 3 per cent. Regis- tered Bond No. 3, Soldiers' and Sailors' Monument Bonds, issued by the City of Brook- lyn, now included in The City of New York, due January 1, 1903 .....	" 23	20,000 00	7432		Elizabeth B. Alsop.	Redemption of 7 per cent. Regis- tered Bond No. 520, Con- struction of Southern Boule- vard, due March 1, 1903, is- sued by Town of West Farms, now included in The City of New York.....	" 20	500 00
16		The Commissioners of the Sinking Fund, for ac- count of the Sinking Fund of the City of Brooklyn .....	Redemption of 3½ per cent. Wallabout Market Improve- ment 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	7433		Julia A. Beers.....	Redemption of 7 per cent. Regis- tered Bond No. 518, Con- struction of Southern Boule- vard, due March 1, 1903, is- sued by Town of West Farms, now included in The City of New York.....	" 20	500 00
17		The Commissioners of the Sinking Fund, for ac- count of the Sinking Fund of the City of Brooklyn .....	Redemption of 3 per cent. Regis- tered 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	7434		Merwin W. Johnson	Redemption of 7 per cent. Regis- tered Bond No. 503, Con- struction of Southern Boule- vard, due March 1, 1903, is- sued 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. Regis- tered Bonds Nos. 16, 17, 18, due January 1, 1903, issued by Union Free School District No. 3 of the Town of Castle- ton .....	" 23	3,000 00	7435		Seymour J. Johnson	Redemption of 7 per cent. Regis- tered Bond No. 504, Con- struction of Southern Boule- vard, due March 1, 1903, is- sued 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. Regis- tered Bond No. 6, due Janu- ary 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	7436		Miles B. Johnson..	Redemption of 7 per cent. Regis- tered Bond No. 514, Con- struction of Southern Boule- vard, due March 1, 1903, is- sued 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. Regis- tered 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	7437		Marietta C. Johnson	Redemption of 7 per cent. Regis- tered 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
21		The Riverhead Sav- ings Bank.....	Redemption of 5 per cent. Regis- tered 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	7438		Mary B. Johnson..	Redemption of 7 per cent. Regis- tered Bond No. 519, Con- struction of Southern Boule- vard, due March 1, 1903, is- sued by Town of West Farms, now included in The City of New York.....	" 20	500 00
22		Union Dime Sav- ings Institution..	Redemption of 5 per cent. Regis- tered Bonds Nos. 4, 5, 6, for \$1,000 each (Street Improve- ment Bonds), issued by Vil- lage of Rockaway Beach, now included in The City of New York, due January 1, 1903..	" 23	3,000 00						
23		Union Dime Sav- ings Institution..	Redemption of 5 per cent. Regis- tered Bond No. 6 (Improve- ments of Streets and Ave- nues), 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 Sav- ings Bank, Yon- kers, N. Y.....	Redemption of 4 per cent. Regis- tered Bond No. 13, due Janu- ary 1, 1903, issued by Union Free School District No. 7 of the Town of Jamaica, now in- cluded in The City of New York .....	" 23	1,116 67						
25		New Paltz Savings Bank, New Paltz, N. Y.....	Redemption of 5 per cent. Regis- tered Bond No. 4, due Janu- ary 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. Regis- tered 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. Regis- tered Bond No. 3 (issue of December 1, 1897), issued by Union Free School District No. 4 of the Town of Flush- ing, now included in The City of New York, due January 1, 1903 .....	" 23	500 00						
28		The People's Sav- ings Bank, Yon- kers, N. Y.....	Redemption of 5 per cent. Regis- tered Bond No. 8, issued by Union Free School District No. 5 of the Town of New- town, now included in The City of New York, due Janu- ary 1, 1903.....	" 23	500 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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. " 20	10,000 00	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. Jan. 6	150 00
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	1,000 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 Beekman and Nassau streets, Borough of Manhattan, for use of the Bureau for the Recovery of Penalties, for the quarter ending February 1, 1903 .....	" 26	700 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	1,500 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	915 50
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	2,500 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	425 00
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 ..	" 24	1,000 00	4198	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	300 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 .....	Mar. 4	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	1,000 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 ..	" 4	500 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	4,000 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 ..	" 5	300 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 ..	" 17	210 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 .....	" 20	500 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	430 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	2,000 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 Bonds), 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						
Installments Payable in 1903.											
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. Jan. 19	\$6,000 00	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 ..	" 19	398,781 30	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 .....						
					\$404,781 30						
State Taxes, 1903.											
10701	Mar. 19	E. R. L. Gould, as Chamberlain ...	Amount due on account of State Taxes for 1903 .....	1903. Mar. 17	\$183,385 76	5014		Jeanette Crabtree ..	Rent of three rooms on third floor of the Crabtree Building, Jay street, St. George, Borough of Richmond, for use of the Law Department, for January, 1903 ..	Feb. 3	35 00
Rents, 1903.											
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	5069	7	Park Row Construction Company ..	Rent of Rooms Nos. 1218 to 1222, inclusive, on twelfth floor of building Nos. 13 to 21 Park row, Borough of Manhattan, for use of Department of Bridges, for quarter ending January 26, 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	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	291 66
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						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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.	
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.....	Feb. 3	858 75	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.....	" 27	625 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.....	" 3	4,000 00	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.....	Jan. 31	65 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 .....	" 4	208 33	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 .....	Feb. 18	50 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...	Jan. 26	36 00	9115	7	Charles A. Harrens and Charles Dieder, 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.	" 28	35 00
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 .....	Feb. 2	250 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.....	Mar. 4	27 78
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 .....	" 2	125 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...	Feb. 28	291 66
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	175 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.....	" 3	375 00	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	63 11	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.....	" 6	423 87	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.....	" 9	700 00
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.....	" 3	50 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.....	" 4	116 25
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 .....	Jan. 26	150 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.....	Feb. 3	50 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 .....	Jan. 26	650 00	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.....	Feb. 3	116 25	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.....	" 15	500 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	50 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.....	" 17	400 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 .....	" 18	30 00	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
				" 17	116 25	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
				" 17	116 25	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



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11480	1903.	William Townsend Van Vredenburgh, M. D....	Rent of building, exclusive of store now occupied by drug-gist 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.....	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...	Stenographer's services, in re J. Kelly vs. Police Commis-sioner.....	" 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, Bor-ough of Queens, for use of the First District City Magis-trates' Court, for the month ending March 5, 1903.....	" 13	250 00	8925		The American Dis-trict Telegraph Company.....	Disbursements, January, 1903....	" 2	56 26
				" 9	150 00	8926		H. L. Davis.....	Messenger service, January, 1903	" 4	2 00
			Total.....		\$57,447 24	8927		American Ice Com-pany.....	Services as Stenographer, Janu-ary 27 to February 3, 1903..	" 2	40 60

## THE LAW DEPARTMENT.

## Salaries, 1903.

3617	Jan. 27	George L. Rives...	Services as Corporation Counsel, January, 1903.....	1903.		9184		Richard F. July....	Transcript of testimony, City of New York vs. Mechanics and Traders' Bank, February 13, 1903.....	" 4	9 75
3618		J. H. Timmerman, City Paymaster..	Payroll of Assistants, etc., Jan-uary, 1903.....	Jan. 26	\$1,250 00	9185		Remington Type-writer Company.	Oil.....	" 2	2 00
7472	Feb. 24	George L. Rives...	Services as Corporation Counsel, February, 1903.....	" 26	28,876 27	9363		Harry Wesley Wood	Stenographic work in the case of City of New York vs. Adolph Eckstein.....	" 2	4 00
7473		J. H. Timmerman, City Paymaster..	Payroll of Assistants, etc., Feb-ruary, 1903.....	Feb. 20	1,250 00	9364		William A. Donnell	Transcript of evidence in People ex rel. Siede vs. John E. Eustis.....	" 4	19 50
9740	Mar. 12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assist-ant, etc., February 9 to 15, 1903.....	" 24	28,992 49	9365	10	Samuel Bruckheimer	Recopying opinions, etc.....	" 4	57 23
11958	26	J. H. Timmerman, City Paymaster..	Payroll of Assistants, etc., March, 1903.....	Mar. 12	31 25	9419		N. L. Coe.....	Photographs, etc.....	" 4	65 00
11959		George L. Rives...	Services as Corporation Counsel, March, 1903.....	" 25	29,198 35	9420		United States Title Guaranty and In-demnity Com-pany.....	Searches of water grants.....	" 4	870 00
			Total.....	" 23	1,250 00	9421		Harry S. Van De-mark.....	Stenographic services in Shaw vs. New York City.....	" 4	31 80
					\$90,848 36	9592	11	Empire Typewriting Agency.....	Typewriting, February, 1903....	" 9	405 58

## Contingent Counsel Fees, Including Deficiencies, 1903.

3587	Jan. 27	Robert C. Beatty..	Legal services as Counsel to Change of Grade Damage Commission, January, 1903....	1903.		9593		The Banks Law Publishing Com-pany.....	Diary, etc.....	4	202 50
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.....	Jan. 26	\$166 66	9594		Edward J. Shalvey..	Transcript of testimony in Ber-gen vs. City of New York....	" 4	28 66
8928	Mar. 6	Charles Blandy.....	Services, etc., in the case of Peo-ple ex rel. William I. Wieland vs. Charles H. Knox and others.....	Feb. 21	166 66	9595		W. M. Thomas....	Stenographic services, etc., De-cember 22, 1902, to January 12, 1903.....	" 4	79 50
9029		John F. Dillon.....	Professional services, etc.....	" 28	295 40	9847	13	The Andrews Legal Service Agency..	Services of summonses and com-plaints, Bureau for the Collec-tion of Arrears of Personal Taxes, January, 1903.....	" 10	540 18
11960	26	Robert C. Beatty..	Legal services as Counsel for the City (Change of Grade Dam-age Commission), March, 1903	" 28	1,250 00	9983	14	M. M. Mayer.....	Typewriting, etc., January 5 to March 3, 1903.....	" 6	100 29
			Total.....	" 23	166 66	10105	16	George L. Rives, as Corporation Counsel.....	Amount of Requisition No. 62, for incidental expenses.....	" 12	500 00
					\$2,045 38	10530	18	Cyrus Edson, M. D.	Professional services, February, 1903.....	" 16	600 00

## Supplies and Contingencies, Including Deficiencies, 1903.

1857	Jan. 14	George L. Rives, as Corporation Counsel.....	Amount of Requisition No. 56, for incidental expenses.....	1903.		10531		The American Dis-trict Telegraph Company.....	Messenger service, February, 1903.....	" 13	78 68
3473	26	George L. Rives, as Corporation Counsel.....	Amount of Requisition No. 57, for incidental expenses.....	Jan. 12	\$500 00	10532		Thomas Sullivan..	Furniture, etc.....	" 13	26 75
4591	Feb. 4	Martin Saxe, as As-sistant Corpora-tion Counsel....	Amount of Requisition No. 8, for incidental expenses.....	" 22	500 00	10705	19	W. R. Ostrander & Co.....	Repairing electric work.....	" 13	5 13
4709		Cyrus Edson, M. D.	Professional services in case of Williams et al. vs. the City, January 4 to 29, 1903.....	Feb. 2	200 00	10819	20	Hamilton Odell....	Fees as Referee, Alfred Bridge-man, etc., vs. The City of York, April 9 to November 6, 1901.....	" 13	250 00
5012	6	George L. Rives, as Corporation Counsel.....	Amount of Requisition No. 58, for incidental expenses.....	" 2	600 00	10820		A. Anderson.....	Carpenter work.....	" 13	28 14
5513	10	George L. Rives, as Corporation Counsel.....	Amount of Requisition No. 59, for incidental expenses.....	" 2	500 00	10821		The Lawyers' Title Insurance Com-pany of New York.....	Searches.....	" 13	30 80
5514		Empire Typewriting Agency.....	Typewriting work, January 2 to 30, 1903.....	" 9	293 67	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
5515		John Wanamaker..	Repairing desk, etc.....	" 6	2 75	11056		Charles S. Whitman	Disbursements, February, 1903..	" 13	297 90
5621	11	The Davis Type-writing Company	Typewriting, etc.....	" 9	86 65	11057		The Mansfield Com-pany.....	Typewriting, January, February and March, 1903.....	" 13	21 20
5622		N. L. Coe.....	Photograph.....	" 6	5 00	11160	23	Addison Johnson, Agent and War-den.....	Table.....	" 13	15 10
5623		John S. Dengler...	Transcript of minutes, reaplica-tion of General Theological Seminary to tax, etc.....	" 5	31 20	11161		Blackstone Company	Copying Exhibit "C," etc., in re Pettit, Inspector of Sewers..	" 13	20 10
5835	13	Munson Supply Company.....	Cushion keys.....	" 6	59 50	11367	24	The Andrews Legal Service Agency..	Fees for service of summonses and complaints, February, 1903	" 18	473 70
5836		John Hughes.....	Lettering, etc.....	" 6	23 00	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
5837		John Standfast....	Transcript of minutes in matter of Adolph Berger vs. The City of New York.....	" 6	94 50	11369		Richard W. Ryan..	Stenographer's minutes.....	" 13	12 50
6400	17	Cornelius Van Cott, as Postmaster...	Postage stamps.....	" 16	300 00	11370		American Ice Com-pany.....	Ice.....	" 16	10 26
6417		Charles S. Whitmore	Disbursements, January 7 to 29, 1903.....	" 9	226 32	11565	25	Edwin A. Bedell...	Copies of opinions of New York Court of Appeals, October 14, 1897, to February 27, 1903....	" 18	222 10
6682	18	George L. Rives, as Corporation Counsel.....	Amount of Requisition No. 60, for incidental expenses.....	" 17	500 00	11772		George L. Rives, as Corporation Counsel.....	Amount of Requisition No. 63, for incidental expenses.....	" 23	500 00
6953	19	The American Dis-trict Telegraph Company.....	Messenger service, January, 1903	" 17	83 60	11861	26	Everson & Reed...	Rubber stamps, etc.....	" 18	40 50
6954		The American Dis-trict Telegraph Company.....	Messenger service, January, 1903	" 17	7 56	11906		Albert Rodler...	Repairs to desks, etc.....	" 13	91 50
7039	20	Dr. Ethel Mayer...	Photographic services, Mrs. Wood vs. City.....	" 17	30 00	11907		John Wanamaker..	Towels, etc.....	" 16	41 36
7040		Popham & Co.....	Hickory wood.....	" 17	20 00	12617	30	Richard F. July....	Transcript of testimony, case of James Pilkington vs. City of New York.....	" 23	41 00
7199	24	Blackstone Company	Stenographic services, January 2 to 20, 1903.....	" 17	23 10	12618		Edward Thompson Company.....	Law books.....	" 23	6 00
7200		N. L. Coe.....	Photograph of sidewalk, No. 167 Greene street, etc.....	" 17	113 00	12619		S. Arthur Brown & Co.....	Repairing and testing calls, etc..	" 23	2 60
7201		Mary E. Hill & Co.	Typewriter's services, City vs. Doe, etc., January, 1903.....	" 17	12 04	12620		Robert Bonyng...	Transcript of notes in re Berlin-ger & Wells.....	" 23	59 70
7202		W. L. Ormsby, Jr..	Stenographer's services, People vs. Peter McDowell.....	" 17	6 00	12621		Arthur F. Cosby...	Disbursements, February, 1903..	" 18	46 25
7203		American Ice Com-pany.....	Ice, January, 1903.....	" 17	10 62				Total.....		\$12,994 38
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., De-cember 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 Com-pany.....	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.

2001	Feb. 10	Charles H. Requa..	Transcript of stenographic min-utes, case of James McGarry vs. City of New York.....	1903.		2201	16	Philip Walsh and James McGovern	Disbursements, December 15, 1902, to January 31, 1903....	" 9	35 84
2031	11	Samuel K. Probasco	Disbursements, December 2, 1902, to January, 1903.....	Feb. 6	\$11 00	2255	17	Munson Supply Company.....	Cushion keys.....	" 9	17 50
2032		Lillian L. Cotter...	Stenographic services, January, 1903.....	" 5	32 59	3424	Mar. 10	Philip Walsh and James McGovern	Disbursements, etc.....	Mar. 4	68 40
2092		Calvin F. Barber, M. D.....	Professional services, case of Rob-ert J. Anderson.....	" 9	50 00	3616	14	Lillian L. Cotter...	Stenographic and typewriting work, February, 1903.....	" 10	80 50
2096	13	Brooklyn District Telegraph Com-pany, Ltd.....	Messenger service, January, 1903	" 9	12 00	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.	Sarah E. Sinniger.	Stenography and typewriting....	1903.	5 00
3907	20	John W. Richards..	Copies of testimony.....	Feb. 9	22 50
3979	23	R. Percy Chittenden	Disbursements, January 24 to	Mar. 10	19 25
4155	26	E. H. Emery.....	February 25, 1903.....	"	5 00
4239	27	Brooklyn District	Loss of time, etc., case of A.	" 13	15 85
4240	27	Telegraph Com-	Moran vs. City of New York.	" 23	66 51
		pany, Ltd.....	Messenger service, February,	"	25 00
		James McKeen.....	1903 .....	" 16	45 00
4342	30	The Brooklyn	Disbursements, February 6 to	" 23	60 20
4436		Heights Railroad	March 5, 1903.....	"	20 00
4437	31	Company .....	Book of tickets.....	" 23	
4438		William J. Mullen..	Photographs, etc.....	" 23	
		Erastus W. Seaman	Services as witness, case of Si-	" 23	
			monson vs. City of New York	"	
		Alfred Bedell.....	Services as witness, case of Si-	" 23	
			monson vs. City of New York	"	
			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,	Payroll of President of the Bor-	1903.	
7545	Feb. 25	City Paymaster..	ough, etc., January, 1903....	Jan. 23	\$5,583 31
9974	Mar. 13	J. H. Timmerman,	Payroll of President of the Bor-	Feb. 24	5,583 31
		City Paymaster..	ough, etc., February, 1903....	"	
11835	26	J. H. Timmerman,	Supplemental payroll of President	Mar. 13	14 29
		City Paymaster..	of the Borough, etc., for in-	" 20	5,856 94
			crease in salary, February 13	"	
			to 28, 1903.....	"	
			Payroll of President of the Bor-	"	
			ough, etc., March, 1903.....	"	
			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	Amount of Requisition No. 16, for	1903.	
		President .....	incidental expenses.....	Jan. 21	\$100 00
4336	Feb. 2	Sanborn Map Com-	Correcting map .....	" 26	10 00
4801	5	Jacob A. Cantor, as	Amount of Requisition No. 17, for	" 26	100 00
5407	10	President .....	incidental expenses.....	Feb. -	17 00
5408	10	Katz Bros. Leather	Leather bags .....	"	15 44
		Goods Company..	Blue print paper.....	Jan. 26	40 00
5409		Keuffel & Esser Co.	Desk .....	Feb. 5	32 50
5777	13	Consolidated Type-	Repairs to typewriter.....	" 5	8 35
5968		writer Exchange.	Disbursements, January, 1903....	" 10	5 40
6605	17	Martin J. Browne..	Copying cloths .....	"	20 10
6606		Eureka Blotter Bath	Repairs to typewriter.....	" 10	100 00
6824	19	Company .....	Amount of Requisition No. 18, for	" 9	9 25
		Jacob A. Cantor, as	incidental expenses.....	"	87 75
7026		President .....	Repairing typewriter, etc.....	" 13	5 00
7989	25	The Smith Premier	Typewriter .....	" 20	15 30
7744	26	Typewriter Com-	Dictionary holder.....	Mar. 5	20 55
9578	Mar. 11	pany .....	Disbursements, January 21 to	" 9	10 35
		Funk & Wagnalls	February 20, 1903.....	" 2	250 00
9579		Company .....	Repairs to machine, etc.....	" 12	4 75
9932	13	Martin J. Browne..	Card index, etc.....	"	
10763	19	Consolidated Type-	Amount of Requisition No. 2, for	"	
		writer Exchange.	incidental expenses.....	"	
10763	19	Library Bureau....	Bookcase .....	"	
11113	23	Jacob A. Cantor, as	Amount of Requisition No. 2, for	"	
		President of the	incidental expenses.....	"	
		Borough .....	Bookcase .....	"	
		The Globe-Wernicke	Bookcase .....	"	
		Company .....	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,	Payroll of Laborers, etc., January	1903.	
1859	15	City Paymaster..	1 to 3, 1903.....	Jan. 8	\$15 00
2854	22	J. H. Timmerman,	Payroll of Laborers, etc., week	" 14	45 00
3548	27	City Paymaster..	ending January 10, 1903.....	" 21	52 50
3911	29	J. H. Timmerman,	Payroll of Laborers, etc., week	" 26	1,126 88
4724	Feb. 5	City Paymaster..	ending January 17, 1903.....	" 29	45 00
5793	13	J. H. Timmerman,	Payroll of Engineer of Street	Feb. 4	45 00
6909	19	City Paymaster..	Openings, etc., January, 1903	" 11	45 00
7550	25	J. H. Timmerman,	Payroll of Laborers, etc., week	" 18	45 00
7973	27	City Paymaster..	ending January 24, 1903.....	" 24	1,183 33
8725	Mar. 5	J. H. Timmerman,	Payroll of Laborers, etc., week	" 26	45 00
9704	12	City Paymaster..	ending January 31, 1903.....	" 11	45 00
10696	19	J. H. Timmerman,	Payroll of Laborers, etc., week	" 18	45 00
11817	26	City Paymaster..	ending February 7, 1903.....	" 25	45 00
12183	27	J. H. Timmerman,	Payroll of Laborers, etc., week	" 26	1,183 33
12821	31	City Paymaster..	ending February 14, 1903.....	" 31	45 00
			Payroll of Engineer of Street	"	
			Openings, etc., March, 1903....	"	
			Payroll of Laborers, etc., week	"	
			ending March 28, 1903.....	"	
			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.	
10526	18	Samuel Lewis.....	Dusters, etc.....	Mar. 2	\$86 42
10830	20	Frank P. Lant.....	Disbursements, January and Feb-	" 12	9 52
			ruary, 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,	Payroll of Superintendent, etc.,	1903.	
8162	Feb. 27	City Paymaster..	January, 1903.....	Jan. 26	\$5,883 71
9696	Mar. 12	J. H. Timmerman,	Payroll of Superintendent, etc.,	Feb. 26	5,967 25
		City Paymaster..	February, 1903.....	"	
12185	27	J. H. Timmerman,	Supplementary payroll of Superin-	" 27	212 50
		City Paymaster..	tendent, etc., February, 1903....	"	
			Payroll of Superintendent, etc.,	Mar. 26	6,288 01
			March, 1903.....	"	
			Total.....		\$18,351 47

## Boulevards, Roads and Avenues—Maintenance of, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1056	1903.	J. H. Timmerman,	Payroll of Foreman, etc., January	1903.	
1861	Jan. 9	City Paymaster..	1 to 3, 1903.....	Jan. 8	\$744 85
2802	15	J. H. Timmerman,	Payroll of Foreman, etc., week	" 14	1,643 35
		City Paymaster..	ending January 10, 1903.....	"	
2859	21	Edward Fox, admin-	Rent of 14 lots and buildings on	" 16	400 00
		istrator, etc., of	the north side of One Hun-	"	
		Patrick Fox, de-	dred and Twenty-third street,	"	
		ceased .....	175 feet west of Columbus	"	
			avenue, Borough of Manhat-	"	
			tan, January, 1903.....	" 21	2,071 35
3907	22	J. H. Timmerman,	Payroll of Foreman, etc., week	" 29	1,959 85
4727	Feb. 5	City Paymaster..	ending January 24, 1903.....	" 4	1,756 10
5771	13	J. H. Timmerman,	Payroll of Foreman, etc., week	" 11	2,068 48
6611	17	City Paymaster..	ending January 31, 1903.....	"	
		Edward Fox, admin-	Payroll of Foreman, etc., week	"	
		istrator, etc., of	ending February 7, 1903.....	"	
		Patrick Fox, de-	Rent of 14 lots and buildings on	"	
		ceased .....	the north side of One Hun-	"	
			dred and Twenty-third street,	"	
			175 feet west of Columbus	"	
			avenue, Borough of Manhat-	"	
			tan, 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,	" 10	80 00
6904		George Reilly.....	1903 .....	" 10	80 00
6905		J. H. Timmerman,	Use of horse and wagon, January,	" 10	80 00
		City Paymaster..	1903 .....	" 18	1,702 60
6915		Thomas Tracy.....	Payroll of Foreman, etc., week	"	
7976	27	J. H. Timmerman,	ending February 21, 1903.....	" 10	14 40
8732	Mar. 5	City Paymaster..	Payroll of Foreman, etc., week	" 26	1,567 85
		City Paymaster..	ending February 28, 1903.....	"	
9581	11	August Kirchner...	Table legs, etc.....	Mar. 4	1,544 85
9091	12	J. H. Timmerman,	Payroll of Foreman, etc., week	" 5	4 00
		City Paymaster..	ending March 7, 1903.....	" 11	1,606 35
9926	13	George Reilly.....	Hire of horse and wagon, Febru-	" 9	80 00
			ary, 1903.....	" 9	13 40
9927		William J. Carroll..	Disbursements, February, 1903....	" 9	16 80
9928		Thomas Tracy.....	Disbursements, February, 1903....	" 12	80 00
10340	17	Daniel Bridenberg..	Hire of horse, etc.....	"	
10341		Edward Fox, admin-	Rent of 14 lots and buildings on	"	
		istrator, etc., of	the north side of One Hun-	"	
		Patrick Fox, de-	dred and Twenty-third street,	"	
		ceased .....	175 feet west of Columbus	"	
			avenue, Borough of Manhat-	"	
			tan, March, 1903.....	" 12	400 00
10689	19	J. H. Timmerman,	Payroll of Foreman, etc., week	" 18	1,603 10
11488	24	City Paymaster..	ending March 14, 1903.....	" 18	240 00
11821	26	D. J. Barry & Co.,	Rubber hose.....	" 25	1,760 10
12652	31	J. H. Timmerman,	Payroll of Foreman, etc., week	" 12	138 85
		City Paymaster..	ending March 21, 1903.....	"	
		George Klett.....	Repairing sprinklers, etc.....	"	
			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,	Payroll of Foreman, etc., January	1903.	
1860	15	City Paymaster..	1 to 3, 1903.....	Jan. 8	\$10 00
2861	22	J. H. Timmerman,	Payroll of Foreman, etc., week	" 14	64 50
3909	29	City Paymaster..	ending January 10, 1903.....	" 21	33 00
4725	Feb. 5	J. H. Timmerman,	Payroll of Foreman, etc., week	" 29	33 00
5770	13	City Paymaster..	ending January 24, 1903.....	" 4	105 50
6908	19	J. H. Timmerman,	Payroll of Foreman, etc., week	" 11	33 00
7978	27	City Paymaster..	ending January 31, 1903.....	" 18	33 00
8611	Mar. 4	J. Warren Mead,	Payroll of Foreman, etc., week	" 26	160 00
		Agent and Warden of Auburn	ending February 21, 1903....	" 10	12 45
8731	5	Prison .....	Brooms .....	"	
9246	9	J. H. Timmerman,	Payroll of Foreman, etc., week	Mar. 4	60 00
9693	12	City Paymaster..	ending February 28, 1903....	Feb. 26	29 75
10690	19	Frank & Bro.....	Shovels, etc.....	"	
11823	26	J. H. Timmerman,	Payroll of Foreman, etc., week	Mar. 11	33 00
		City Paymaster..	ending March 7, 1903.....	"	
		City Paymaster..	ending March 14, 1903.....	" 18	29 00
		City Paymaster..	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,	Payroll of General Foreman, etc.,	1903.	
1863	15	City Paymaster..	January 1 to 3, 1903.....	Jan. 8	\$2,495 19
2862	22	J. H. Timmerman,	Payroll of General Foreman, etc.,	" 14	5,866 66
3814	29	City Paymaster..	week ending January 10, 1903....	" 21	7,095 86
4710	Feb. 4	J. H. Timmerman,	Payroll of General Foreman, etc.,	" 29	6,810 99
		City Paymaster..	week ending January 17, 1903....	"	
5736	11	J. H. Timmerman,	Payroll of General Foreman, etc.,	Feb. 4	3,887 74
6090	16	City Paymaster..	week ending January 31, 1903....	" 11	5,607 06
6091		Robert H. Graham..	Payroll of General Foreman, etc.,	" 9	140 00
6610		B. Taylor.....	week ending February 7, 1903....	" 9	140 00
		Agent and Warden	Hire of horse and wagon, etc.,	" 10	46 07
		of Auburn Prison .....	January, 1903.....	"	
6902	19	J. H. Timmerman,	Payroll of General Foreman, etc.,	"	
		City Paymaster..	week ending February 14, 1903....	" 18	5,519 71
6903		George Manghan....	Use of horse and wagon, January,	" 10	80 00
7057	20	Frank Canfield....	1903 .....	" 10	140 00
7745	26	George R. Olney...	Horse hire, etc., January, 1903....	" 19	116 95
7979	27	J. H. Timmerman,	Disbursements .....	"	
		City Paymaster..	Payroll of General Foreman, etc.,	" 26	2,963 00
8640	Mar. 4	James J. Collins...	week ending February 21,	" 19	404 20
8641		James J. McNamee..	1903 .....	" 10	24 00
8701		J. H. Timmerman,	Disbursements, January, 1903....	"	
		City Paymaster..	Coach .....	"	
			Payroll of General Foreman, etc.,	"	
			week ending February 28,	" 4	3,619 75
			1903 .....	"	
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,	Payroll of General Foreman, etc.,	" 11	5,728 00
9697		City Paymaster..	week ending March 7, 1903....	"	
9930	13	Robert H. Graham..	Use of horse and wagon, etc.,	" 5	140 00
		Patrick Goodman...	February, 1903.....	"	
			Rent of three lots, 75 by 103, Nos.	"	
			529, 531 and 533 East Eight-	"	
			eenth street, Borough of Man-	"	
			hattan, January and February,	" 9	150 00
			1903 .....	"	



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.	
9931	14	George R. Olney...	Disbursements, February, 1903.	" 9	95 30
9997		James G. Collins...	Disbursements, February, 1903.	" 12	306 50
10342	17	Frank Canfield....	Horse hire, February, 1903.	" 9	140 00
10687	19	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending March 14, 1903.	" 18	5,119 25
11083	23	Fred Hulberg.....	Rent of horse and wagon, February, 1903.	" 12	80 00
11084		The Barber Asphalt Paving Company	Restoring pavement	" 18	11 56
11487	24	Thomas F. Buckley.	Hire of horse, etc., February, 1903.	" 18	80 00
11820	26	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending March 21, 1903.	" 25	5,647 87
12123	27	Uvalde Asphalt Paving Company...	Restoring asphalt pavement.	" 18	205 62
12124		L. Carlin.....	Repairing tools, February, 1903.	" 18	44 90
12653	31	James J. McNamee.	Coach hire	" 18	8 00
Total.....					\$63,177 37

## Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling, 1903.

1054	Jan. 9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., January 1 to 3, 1903.	Jan. 8	\$196 75
1862	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 10, 1903.	" 14	505 75
2860	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 17, 1903.	" 21	493 00
3908	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 24, 1903.	" 29	259 00
4726	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 31, 1903.	Feb. 4	499 00
5772	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 7, 1903.	" 11	275 25
6906	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 14, 1903.	" 18	711 00
7977	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903.	" 26	607 25
8730	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 28, 1903.	Mar. 4	606 25
9692	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 7, 1903.	" 11	630 75
10688	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903.	" 18	636 50
11822	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 21, 1903.	" 25	739 75
Total.....					\$6,160 25

## Chemical and Cement Laboratory, 1903.

3552	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Chemist, etc., January, 1903.	Jan. 24	\$112 50
7551	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Chemist, etc., February, 1903.	Feb. 24	112 50
12184	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Chemist, etc., March, 1903.	Mar. 26	112 50
Total.....					\$337 50

## Riverside Drive Viaduct—Maintenance of, 1903.

2858	Jan. 22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 17, 1903.	Jan. 21	\$31 50
3934	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 24, 1903.	" 29	31 50
4800	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 31, 1903.	Feb. 4	69 50
5769	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 7, 1903.	" 11	31 50
6907	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 14, 1903.	" 18	31 50
6914		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending February 14, 1903.	" 18	21 00
7974	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903.	" 26	66 00
7975		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending February 21, 1903.	" 26	21 00
8733	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending February 28, 1903.	Mar. 4	99 00
8734		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending February 28, 1903.	" 4	21 00
9694	12	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending March 7, 1903.	" 11	21 00
9695		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 7, 1903.	" 11	31 50
10691	19	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending March 14, 1903.	" 18	21 00
10692		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 14, 1903.	" 18	31 50
11818	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 21, 1903.	" 25	34 00
11819		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending March 21, 1903.	" 25	21 00
Total.....					\$583 50

## BUREAU OF INCUMBRANCES.

## Salaries, 1903.

3544	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1903.	Jan. 23	\$1,100 00
7549	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1903.	Feb. 24	1,112 50
12186	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1903.	Mar. 26	1,112 50
Total.....					\$3,325 00

## Removing Obstructions in Streets and Avenues, 1903.

1064	Jan. 9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., January 1 to 3, 1903.	Jan. 8	\$22 50
1867	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 10, 1903.	" 14	49 00
2855	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 17, 1903.	" 21	49 00
3910	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 24, 1903.	" 29	49 00
4723	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 31, 1903.	Feb. 4	49 00
5794	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 7, 1903.	" 11	49 00
6842	19	Robert C. Winters.	Removing obstructions, January, 1903.	" 10	63 00
6843		Robert C. Winters.	Removing obstructions, January, 1903.	" 10	922 10
6910		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 19, 1903.	" 18	52 50
7937	26	Robert C. Winters.	Removing obstructions, etc.	" 20	846 00
7972	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903.	" 26	49 00
8729	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 28, 1903.	Mar. 4	49 00
9689	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 7, 1903.	" 11	49 00
10697	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903.	" 18	35 00
10764		Robert C. Winters.	Removing obstructions, etc., February 16 to 28, 1903.	" 12	788 05
10765		Robert C. Winters.	Removing fallen trees, etc., February, 1903.	" 12	73 50
11816	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 21, 1903.	" 25	35 00
Total.....					\$3,229 65

## BUREAU OF SEWERS.

## Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.	
1058	Jan. 9	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., January 1 to 3, 1903.	Jan. 8	\$26 50
1864	15	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending January 10, 1903.	" 14	67 50
2856	22	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending January 17, 1903.	" 21	58 75
3549	27	J. H. Timmerman, City Paymaster..	Payroll of Principal Chief Engineer, etc., January, 1903.	" 26	772 74
3550		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1903.	" 23	3,514 16
3912	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 24, 1903.	" 29	43 50
4720	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 31, 1903.	Feb. 4	43 50
5791	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 7, 1903.	" 11	43 50
6911	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 14, 1903.	" 18	43 50
7826	26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1903.	" 24	3,514 16
7970	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 21, 1903.	" 26	43 50
8047		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., February, 1903.	" 24	839 29
8726	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 28, 1903.	Mar. 4	43 50
9698	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 7, 1903.	" 11	43 50
9925	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., January 30 to February 28, 1903.	" 12	177 41
10698	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 14, 1903.	" 18	43 50
11830	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 21, 1903.	" 25	43 50
11831		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1903.	" 25	3,264 16
12270	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1903.	" 26	752 85
12764	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, etc., March 21 to 31, 1903.	" 31	75 39
Total.....					\$13,454 41

## Boring Examinations, 1903.

1062	Jan. 9	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., January 1 to 3, 1903.	Jan. 8	\$21 00
1866	15	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending January 10, 1903.	" 14	63 00
2857	22	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending January 17, 1903.	" 21	73 50
3913	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending January 24, 1903.	" 29	63 00
4722	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending January 31, 1903.	Feb. 4	64 50
5792	13	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending February 7, 1903.	" 11	63 00
6912	19	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending February 14, 1903.	" 18	63 00
8048	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending February 21, 1903.	" 26	63 00
8727	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending February 28, 1903.	Mar. 4	63 00
9699	12	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 7, 1903.	" 11	63 00
10699	19	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 14, 1903.	" 18	63 00
11832	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 21, 1903.	" 25	63 00
Total.....					\$726 00

## Sewers, Repairing and Cleaning—Payrolls and Supplies, 1903.

1060	Jan. 9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., January 1 to 3, 1903.	Jan. 8	\$946 34
1865		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 10, 1903.	" 14	2,838 14
2875	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 17, 1903.	" 21	3,377 57
3551	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., January, 1903.	" 23	225 00
3914	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 24, 1903.	" 29	2,959 07
4721	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 31, 1903.	Feb. 4	2,986 18
5969	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 7, 1903.	" 11	3,007 89
6094	16	William Greene, Jr.	Use of horse and wagon, January, 1903.	" 9	80 00
6913	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 14, 1903.	" 18	2,972 31
7058	20	Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.	" 13	9 50
7552	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., February, 1903.	" 24	225 00
7971	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903.	" 26	3,011 31
8728	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 28, 1903.	Mar. 4	3,005 20
9700	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 7, 1903.	" 10	3,069 01
10343	17	The Scilian Asphalt Paving Company	Restoring asphalt pavement.	" 9	6 94
10527	18	William Greene, Jr.	Use of horse and wagon, February, 1903.	" 9	80 00
10700	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903.	" 18	2,988 75
11112	23	The Barber Asphalt Paving Company	Restoring pavement	" 18	7 74
11833	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 21, 1903.	" 25	3,004 36
11834		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., March, 1903.	" 25	225 00
Total.....					\$35,025 31

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Salaries and Wages, 1903.

1868	Jan. 15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 10, 1903.	Jan. 14	\$4,986 37
2851	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 17, 1903.	" 21	3,363 62
3546	27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1903.	" 23	1,274 16
3547		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., January, 1903.	" 26	7,132 74
3932	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 24, 1903.	" 29	3,397 03



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1903.						1903.						
4730	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 31, 1903....	Feb. 4	3,342 37	10335		George Reichhard & Sons .....	Soap powder .....	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 .....	" 12	3 00	
Supplies and Repairs, Including Rivington Street Bath, 1903.						10762		John Wegmann....	Painting .....	" 13	59 90	
3917	Jan. 29	John H. Little & Co. ....	Couch .....	Jan. 27	\$24 00	10823		John Collins.....	Carting .....	" 12	208 80	
4345	Feb. 2	Benj. T. Rhoads, Jr., & Co.....	Insurance .....	" 16	250 00	10824		M. Keavey.....	Repairing roof, etc.....	" 13	308 60	
4566	3	Benj. T. Rhoads, Jr., & Co.....	Insurance, etc.....	" 16	588 00	10825		M. Keavey.....	Repairing roofs, etc.....	" 13	265 63	
4985	6	Nelson Bros.....	Coal .....	Feb. 3	15 00	10826		Patrick J. McEnroe	Plumbing work, etc.....	" 13	380 45	
5086	7	Thomas C. Dunham, Inc. ....	Oil, etc.....	" 3	38 20	10827		Patrick J. McEnroe	Plumbing, etc.....	Mar. 13	323 00	
5087		Thomas C. Dunham, Inc. ....	Oil, etc.....	" 3	21 65	10828		Patrick J. McEnroe	Plumbing, etc.....	" 13	540 03	
5088		George Reichhard & Sons .....	Soap powder .....	" 3	17 36	10829		Patrick J. McEnroe	Steam fitting, etc.....	" 13	369 82	
5089		George Reichhard & Sons .....	Soap powder .....	" 3	17 60	11100	23	Philip Reilly.....	Plumbing, January, 1903....	" 13	148 10	
5090		George Reichhard & Sons .....	Soft soap .....	" 3	17 28	11101		Police Department of The City of New York.....	Testing boiler, Certificate No. 11029 .....	" 13	2 00	
5414	10	Benj. T. Rhoads, Jr., & Co.....	Insurance .....	" 3	875 00	11102		New York Towel Supply Company	Towel supply, etc., February, 1903 .....	" 13	24 50	
5785	13	Patrick J. McEnroe	Plumbing work .....	" 3	83 25	11103		Patrick J. McEnroe	Plumbing work .....	" 13	52 65	
5786		Thomas C. Dunham, Inc. ....	Paint, etc.....	" 3	85 68	11104		Patrick J. McEnroe	Plumbing work .....	" 13	24 00	
6096	16	The Gibson Soap Company .....	Soap polish .....	" 9	24 00	11105		Patrick J. McEnroe	Plumbing work .....	" 13	53 21	
6097		The S. Finch Company .....	Rubber boots, etc.....	" 9	30 75	11106		J. Warren Mead, Agent and Warden of Auburn Prison .....	Baskets .....	" 13	6 65	
6098		Patrick J. McEnroe	Plumbing, etc.....	" 9	166 15	11107		Pearson, McGlynn & Co. ....	Rope, etc.....	" 13	68 10	
6099		Patrick J. McEnroe	Plumbing work, etc.....	" 9	22 15	11108		George Deyo, Agent and Warden....	Iron pails .....	" 12	110 11	
6100		Patrick J. McEnroe	Plumbing work, etc.....	" 9	56 00	11109		The P. M. Frank Disinfecting Company....	Disinfectant .....	" 9	49 50	
6101		Patrick J. McEnroe	Plumbing work, etc.....	" 9	31 95	11110		The P. M. Frank Disinfecting Company....	Disinfectant .....	" 12	49 50	
6102		Patrick J. McEnroe	Gas fitting, etc.....	" 9	20 00	11111		George Reichhard & Sons .....	Soap powder .....	" 13	17 48	
6103		W. & J. Sloane....	Carpet, etc.....	" 9	9 72	11485	24	The New York Steam Company.	Supply of steam, January, 1903..	" 13	23 00	
6104		L. Jonas & Co....	Newspapers, January, 1903....	" 9	3 15	11484		New York Towel Supply Company	Towel supply, etc., February, 1903 .....	" 13	4 55	
6105		Police Department of The City of New York.....	Testing boiler, Certificate No. 10184 .....	" 9	2 00	11485		Philip Reilly.....	Plumbing .....	" 13	83 71	
6106		Frank & Bro. ....	Vise, etc.....	" 9	18 99	12125	27	The A. McFadden Company .....	Ensigns .....	" 13	97 50	
6107		The P. M. Frank Disinfecting Company....	Disinfectant .....	" 9	49 50	12126		The New York Steam Company.	Steam, January, 1903....	" 13	364 64	
6828	19	Michael H. Lynch..	Carpenter work .....	" 16	247 60	12127		The New York Steam Company.	Steam, January, 1903....	" 13	666 66	
6829		Patrick J. McEnroe	Gas fitting, etc.....	" 13	354 61	12128		The New York Steam Company.	Steam, February, 1903....	" 13	666 66	
6835		New York Towel Supply Company	Towel service, January, 1903....	" 13	4 55	12129		The New York Steam Company.	Steam, January, 1903....	" 13	75 06	
6836		New York Towel Supply Company	Towel service, January, 1903....	" 13	24 50	12130		Thomas Sullivan..	Repairing chairs, etc.....	" 13	118 50	
6837		C. L. Coombs.....	Bamboo packing, etc.....	" 13	9 70	12508	30	Fraad & Son.....	On account of Contract No. 6543, for labor to clean all the glass of various public buildings .....	" 18	227 25	
6838		George Reichhard & Sons .....	Soap powder, etc.....	" 16	19 14	12509		Frank & Bro. ....	Hardware, etc.....	" 20	294 00	
6839		Scott Paper Company .....	Toilet paper .....	" 9	11 00	12600		Patrick J. McEnroe	Repairing pump, etc.....	" 21	572 80	
6840		Police Department of The City of New York.....	Testing boilers, Certificate No. 10384 .....	" 13	4 00	12601		Charles E. Rogers & Bros.....	Storage for floating baths, February, 1903 .....	" 21	294 00	
6841		The P. M. Frank Disinfecting Company....	Disinfectant .....	" 9	118 25	12602		Philip Reilly.....	Plumbing, etc.....	" 21	170 16	
7027		Rhinotas Chemical Company .....	Disinfectant .....	" 9	90 00	12603		James Callaghan..	Repairs to ceiling, etc.....	" 28	35 60	
7028		James J. Smith....	Horse hire, etc.....	" 16	140 00	12604		The S. Finch Company .....	Shades, etc.....	" 20	143 50	
7224	24	A. J. Brown.....	Lettering doors .....	" 17	10 50	12605		Patrick J. McEnroe	Electrical work, etc.....	" 21	166 39	
7225		Nelson Bros.....	Coal .....	" 17	18 00	12656	31	The Henry Huber Company .....	Plumbing, etc.....	" 21	142 50	
7226		Charles E. Rogers & Bro. ....	Storage, January, 1903....	" 13	325 50	12657		John Egan.....	Lumber .....	" 20	212 30	
7227		Thomas C. Dunham, Inc. ....	Glass, etc.....	" 16	144 26	Total.....						\$16,092 63
7228		George W. Cobb, Jr.	Roll top desk.....	" 9	54 00	BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.						
7229		John Egan.....	Lumber .....	" 16	209 79	Salaries, 1903.						
7738	26	Patrick J. McEnroe	Repairs on public buildings, January, 1903 .....	" 17	170 13	1869	Jan. 15	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending January 10, 1903....	1903. Jan. 14	\$530 08	
7739		The S. Finch Company .....	Rugs .....	" 9	88 00	2000		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for ten days ending January 10, 1903 .....	" 14	457 50	
7740		Vacuum Oil Company .....	Oil .....	" 17	32 83	2852	22	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending January 17, 1903....	" 21	388 75	
7741		The S. Finch Company .....	Linoleum .....	" 9	443 50	2853		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 17, 1903....	" 21	285 50	
7742		Pearson, McGlynn & Co. ....	Elevator repairs, etc.....	" 17	118 30	3545	27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1903 .....	" 23	302 50	
7743		M. Keavey.....	Roofing work, etc.....	" 13	194 35	3915	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., January 1 to 3, 1903....	" 29	22 50	
7924		Thomas Sullivan..	Repairing furniture .....	" 17	87 75	3916		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 24, 1903....	" 29	287 50	
7925		Union Excelsior Lubricating Company .....	Graphite compound .....	" 17	92 60	3933		J. H. Timmerman, City Paymaster..	Payroll of Engineer, Rivington Street Bath, week ending January 24, 1903....	" 29	375 25	
7926		Union Excelsior Lubricating Company .....	Graphite compound .....	" 17	93 80	4728	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Engineer, Rivington Street Bath, week ending January 31, 1903....	Feb. 4	376 75	
8159	27	M. Coyle.....	New leaders, etc.....	" 13	232 00	4729		J. H. Timmerman, City Paymaster..	Payroll of Foreman, Public Baths, etc., week ending January 31, 1903 .....	" 4	295 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	5789	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, Public Baths, etc., week ending February 7, 1903 .....	" 11	277 50	
8428		Patrick J. McEnroe	Plumbing work .....	" 24	51 75	5790		J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending February 7, 1903	" 11	403 75	
8429		Patrick J. McEnroe	Plumbing work, etc.....	" 24	39 65	6899	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 14, 1903....	" 18	277 50	
8430		Patrick J. McEnroe	Electrical work, etc.....	" 24	375 00	6900		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending February 14, 1903....	" 18	411 75	
8431		M. Coyle.....	Repairs to roof, etc.....	" 13	351 00	7547	25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1903 .....	" 24	1,286 66	
9537	10	Seth Thomas Clock Company .....	Dial, etc.....	" 17	215 00	7548		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Baths, etc., February, 1903..	" 24	302 50	
9934	13	J. Warren Mead, Agent and Warden of Auburn Prison .....	Chairs, etc.....	" 9	15 53	7969	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903....	" 26	277 50	
10325	17	Addison Johnson, Agent and Warden .....	Scrub brushes, etc.....	" 12	4 20	8050		J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending February 21, 1903 .....	" 26	424 25	
10326		The S. Finch Company .....	Rubber hose, etc.....	" 9	24 15	8723		J. H. Timmerman, City Paymaster..	Payroll of Engineer, Rivington Street Bath, week ending February 28, 1903....	Mar. 4	412 25	
10327		The P. M. Frank Disinfecting Company....	Disinfectant .....	" 9	49 50	8724		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 28, 1903....	" 4	260 00	
10328		The P. M. Frank Disinfecting Company....	Disinfectant .....	" 9	49 50	9702		J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending March 7, 1903..	" 11	412 25	
10329		The Harral Soap Company .....	Soap powder .....	" 9	14 36	9703		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 7, 1903....	" 11	267 50	
10330		The Gibson Soap Company .....	Soap polish, etc.....	" 12	12 00	10694		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903....	" 18	272 50	
10331		Thomas W. Houchin Company .....	Toilet paper .....	" 12	6 00	10695		J. H. Timmerman, City Paymaster..</				



## BUREAU OF BUILDINGS.

## Salaries, 1903.

War- rant 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 Superin- tendent for increase in sala- ries, 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.

7029	Feb. 19	Ellen M. Hennessy, Daniel I. Brad- ley and Mary B. Bradley Averill, co-heirs and de- visees under the last will and tes- tament of Catha- rine Bradley, de- ceased .....	Rent of second to eighth floors, inclusive, in premises south- west 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.

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 Win- dow 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 Dis- trict 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 Type- writer 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 Har- dware Company..	Hardware .....	Mar. 2	10 80
9242		New York Tele- phone 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. Parkin- son .....	Wagon lamps .....	" 17	10 00
11088		The American Dis- trict 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 Edi- son Company....	Electric current, January, 1903..	" 17	14 84
11738	25	The New York Edi- son Company....	Electric current, February, 1903.	" 17	11 96
11739		New York Tele- phone 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 Com- pany, Kadisch & Fraad, Proprie- tors .....	Cleaning windows, etc., March, 1903 .....	" 23	14 60
Total.....					\$836 01

## PRESIDENT OF THE BOROUGH OF THE BRONX.

## GENERAL ADMINISTRATION.

## Salaries, 1903.

330	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Pub- lic 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 Pub- lic Works, February, 1903....	" 21	3,104 15
613		J. H. Timmerman, City Paymaster..	Supplementary payroll of Commis- sioner of Public Works, Janu- ary, 1903 .....	" 21	28 22
973	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of President of the Bor- ough, 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.

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 Com- pany .....	Subscription, 1903 .....	Feb. 13	3 00
556		E. W. Bullinger....	Subscription to Bullinger's Mon- itor 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 Ea- gle .....	Subscription to Legislative Di- gest, 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.

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 end- ing January 24, 1903.....	" 28	28 50
396	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week end- ing January 31, 1903.....	Feb. 4	28 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
447	1903. 11	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week end- ing February 7, 1903.....	1903. " 11	28 50
561	19	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week end- ing February 14, 1903.....	" 18	23 75
633	25	J. H. Timmerman, City Paymaster..	Payroll Assistant Engineer, Feb- ruary, 1903 .....	" 21	1,134 67
650	26	Frederick Greifen- berg .....	Disbursements, January, 1903....	" 20	7 80
664		J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week end- ing 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 end- ing March 7, 1903.....	" 11	28 50
829	18	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week end- ing March 14, 1903.....	" 18	28 50
924	24	Frederick Greifen- berg .....	Disbursements .....	" 13	6 80
932	25	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week end- ing 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.

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 Topo- graphical Engineer, January, 1903 .....	" 27	3,638 28
336	29	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week end- ing January 24, 1903.....	" 28	84 00
395	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week end- ing January 31, 1903.....	Feb. 4	84 00
446	11	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week end- ing February 7, 1903.....	" 11	84 00
560	19	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week end- ing February 14, 1903.....	" 18	84 00
618	24	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, etc., Feb- ruary, 1903 .....	" 21	95 11
631	25	J. H. Timmerman, City Paymaster..	Payroll Assistant Engineer, Feb- ruary, 1903 .....	" 21	3,627 34
663	26	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week end- ing February 21, 1903.....	" 26	84 00
679	28	Frederick Greifen- berg .....	Disbursements, January, 1903....	" 20	94 42
715	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week end- ing February 28, 1903.....	Mar. 4	81 50
769	11	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week end- ing March 7, 1903.....	" 11	86 50
828	18	J. H. Timmerman, City Paymaster..	Payroll Sounders, etc., week end- ing March 14, 1903.....	" 18	84 00
922	24	Frederick Greifen- berg .....	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.

319	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, etc., Jan- uary, 1903 .....	1903. Jan. 27	\$143 14
322		J. H. Timmerman, City Paymaster..	Payroll Principal Assistant Topo- graphical Engineer, January, 1903 .....	" 27	3,134 40
619	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, etc., Feb- ruary, 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 Greifen- berg .....	Disbursements, January, 1903....	" 20	14 80
923	Mar. 24	Frederick Greifen- berg .....	" 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.

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.

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 end- ing January 10, 1903.....	" 14	1,164 14
236	21	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 17, 1903.....	" 21	1,871 64
324	28	J. H. Timmerman, City Paymaster..	Payroll Superintendent, etc., Jan- uary, 1903 .....	" 27	2,808 33
339	29	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 24, 1903.....	" 28	1,854 77
397	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 31, 1903.....	Feb. 4	1,949 12
458	13	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 7, 1903.....	" 11	2,507 29
533	18	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing 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., Feb- ruary, 1903 .....	" 21	2,808 33
657	26	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 21, 1903.....	" 26	3,189 14
658		J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., week ending Feb- ruary 14, 1903.....	" 26	40 00
709	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing 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 end- ing March 7, 1903.....	" 11	4,755 75
830	18	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 14, 1903.....	" 18	5,059 70
854	20	Martin Gieseler...	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 end- ing 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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
317	1903. Jan. 28	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, etc., Jan- uary, 1903.	1903. Jan. 27	\$257 66
313		J. H. Timmerman, City Paymaster..	Payroll Principal Assistant Engi- neer, etc., January, 1903.	" 27	3,921 39
528	Feb. 18	A. Rudolph.....	Map	Feb. 13	14 00
529		Keuffel & Esser Company .....	Blue prints	" 13	12 80
616	24	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, etc., Feb- ruary, 1903.	" 21	316 95
637	25	J. H. Timmerman, City Paymaster..	Payroll Assistant Engineer, etc., February, 1903	" 21	2,107 33
652	26	F. E. Brandis, Sons & Co. ....	Repairing level	" 20	9 75
653		Keuffel & Esser Company .....	Blue print paper	" 20	13 60
705	Mar. 4	S. C. Thompson....	Disbursements, January, 1903....	" 20	112 68
889	23	Anna M. Shiel....	Rent of large room on ground floor basement and part of cel- lar of premises on west side White Plains avenue, opposite Logan street, Borough of The Bronx, January, 1903.	" 20	35 00
963	27	Keuffel & Esser Company .....	Blue print paper, etc.	Mar. 20	40 00
983	28	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, etc., March, 1903.	" 26	314 92
987		J. H. Timmerman, City Paymaster..	Payroll Principal Assistant Engi- neer, March, 1903.	" 26	1,890 19
Total .....					\$9,046 27

## Rock Soundings, 1903.

89	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., January 1, 1903	1903. Jan. 8	\$26 00
155	15	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 10, 1903.	" 14	127 00
238	21	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 17, 1903.	" 21	173 50
318	28	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, January, 1903	" 27	85 89
315		J. H. Timmerman, City Paymaster..	Payroll Principal Assistant Engi- neer, January, 1903.	" 27	85 22
341	29	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 24, 1903.	" 28	188 00
399	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 31, 1903.	Feb. 4	190 75
460	13	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 7, 1903.	" 11	226 25
531	18	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, etc., Feb- ruary, 1903	" 18	198 25
617	24	J. H. Timmerman, City Paymaster..	Payroll Assistant Engineer, etc., February, 1903	" 21	63 39
639	25	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 21, 1903.	" 21	68 32
655	26	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 21, 1903.	" 26	195 37
707	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 28, 1903.	Mar. 4	191 75
788	12	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 7, 1903.	" 11	222 50
832	18	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 14, 1903.	" 18	170 00
937	25	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 21, 1903.	" 25	196 00
984	28	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, etc., March, 1903	" 26	57 25
986		J. H. Timmerman, City Paymaster..	Payroll Principal Assistant Engi- neer, March, 1903.	" 26	712 33
Total .....					\$3,177 77

## Standard Bench Marks, 1903.

314	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll Principal Assistant Engi- neer, etc., January, 1903.	1903. Jan. 27	\$425 30
638	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll Principal Assistant Engi- neer, etc., February, 1903.	Feb. 21	132 15
985	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll Principal Assistant Engi- neer, etc., March, 1903.	Mar. 26	67 34
Total .....					\$624 79

## Removing Incumbrances, 1903.

154	Jan. 15	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 10, 1903.	1903. Jan. 14	\$52 50
239	21	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 17, 1903.	" 21	52 50
325	28	J. H. Timmerman, City Paymaster..	Payroll Superintendent, etc., Jan- uary, 1903	" 27	249 99
342	29	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 24, 1903.	" 28	52 50
400	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 31, 1903.	Feb. 4	52 50
461	13	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 7, 1903.	" 11	52 50
530	18	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 14, 1903.	" 18	52 50
641	25	J. H. Timmerman, City Paymaster..	Payroll Superintendent, etc., Feb- ruary, 1903	" 21	249 99
654	26	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 21, 1903.	" 26	52 50
706	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 28, 1903.	Mar. 4	52 50
789	12	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 7, 1903.	" 11	52 50
833	18	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 14, 1903.	" 18	52 50
852	19	Martin Geisler....	Disbursements, January, 1903.	" 13	28 10
936	25	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 21, 1903.	" 25	52 50
967	27	J. H. Timmerman, City Paymaster..	Payroll Superintendent, etc., March, 1903	" 26	249 99
Total .....					\$1,355 57

## Maintenance of Viaducts and Bridges, 1903.

156	Jan. 15	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 10, 1903.	1903. Jan. 14	\$12 00
237	21	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 17, 1903.	" 21	28 11
340	29	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 24, 1903.	" 28	11 24
398	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 31, 1903.	Feb. 4	36 42
459	13	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 7, 1903.	" 11	164 49
532	18	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 14, 1903.	" 18	170 62
656	26	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 21, 1903.	" 26	76 81
708	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 28, 1903.	Mar. 4	54 00
787	12	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 7, 1903.	" 11	78 54
831	18	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 14, 1903.	" 18	309 23
938	25	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 21, 1903.	" 25	484 30
Total .....					\$1,425 76

## Supplies and Contingencies, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
853	1903. Mar. 19	John J. Fox.....	Coach hire.	1903. Mar. 13	\$8 00

## BUREAU OF SEWERS.

## Boring Examinations, 1903.

153	Jan. 15	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 10, 1903.	1903. Jan. 14	\$231 75
235	21	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 17, 1903.	" 21	234 00
311	28	J. H. Timmerman, City Paymaster..	Payroll Engineer, etc., January, 1903	" 27	325 00
345	29	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 24, 1903.	" 28	216 98
403	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 31, 1903.	Feb. 4	220 50
449	11	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 7, 1903.	" 11	234 00
536	18	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 14, 1903.	" 18	195 00
535		Church E. Gates & Co. ....	Lumber, etc.	" 13	14 40
635	25	J. H. Timmerman, City Paymaster..	Payroll Engineer, etc., February, 1903	" 21	399 40
662	26	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 21, 1903.	" 26	212 24
710	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 28, 1903.	Mar. 4	192 00
730	6	Charles H. Graham.	Disbursements	Feb. 27	11 00
774	11	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 7, 1903.	Mar. 11	234 00
775		A. P. Dienst & Co.	Pipe fongs	" 6	10 66
776		Church E. Gates & Co. ....	Lumber	" 6	4 80
836	18	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 14, 1903.	" 18	234 00
933	25	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 21, 1903.	" 25	215 43
964	27	Charles H. Graham.	Disbursements, February, 1903.	" 20	10 65
991	28	J. H. Timmerman, City Paymaster..	Payroll Engineer, etc., March, 1903	" 26	395 97
Total .....					\$3,591 78

## Sewers—Sewers, Repairing and Cleaning, Payrolls and Supplies.

86	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., three days ending January 3, 1903.	1903. Jan. 8	\$441 16
151	15	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 10, 1903.	" 14	894 97
233	21	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 17, 1903.	" 21	1,016 72
310	28	J. H. Timmerman, City Paymaster..	Payroll Engineer, etc., January, 1903	" 27	1,829 72
343	29	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 24, 1903.	" 28	867 74
401	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 31, 1903.	Feb. 4	1,250 17
426	9	J. H. Timmerman, City Paymaster..	Supplementary payroll Foreman, etc., January 1 to 24, 1903.	" 7	110 00
451	11	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 7, 1903.	" 11	1,241 07
537	18	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 14, 1903.	" 18	1,117 55
558	19	A. P. Dienst & Co.	Oil	" 13	6 17
583	20	Charles Urstadt....	Boots	" 13	211 20
636	25	J. H. Timmerman, City Paymaster..	Payroll Engineer, etc.	" 21	1,735 33
660	26	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 21, 1903.	" 26	1,093 57
712	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 28, 1903.	Mar. 4	1,157 74
731	6	Charles H. Graham.	Disbursements, January, 1903.	Feb. 27	16 91
734	9	Charles Scheel ....	Harness	" 27	45 00
771	11	Goodyear Rubber Company .....	Rubber boots	Mar. 6	102 00
772		J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 7, 1903.	" 11	1,387 43
782		A. P. Dienst & Co.	Pails, etc.	" 6	54 20
800	16	M. Gleason.....	Oats, etc.	" 6	78 25
834	18	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 14, 1903.	" 18	1,269 59
890	23	Church E. Gates & Co. ....	Cement, etc.	" 13	103 50
935	25	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 21, 1903.	" 25	1,195 81
965	27	Charles H. Graham.	Disbursements, February, 1903.	" 20	14 06
990	28	J. H. Timmerman, City Paymaster..	Payroll Engineer, etc., March, 1903	" 26	1,983 33
Total .....					\$19,223 19

## Preliminary Surveys and Estimates, etc., 1903.

152	Jan. 15	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing 10, 1903.	1903. Jan. 14	\$364 75
234	21	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 17, 1903.	" 21	364 75
316	28	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, etc., Jan- uary, 1903.	" 27	257 67
312		J. H. Timmerman, City Paymaster..	Payroll Engineer, etc., January, 1903	" 27	2,401 30
344	29	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 24, 1903.	" 28	364 75
402	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing January 31, 1903.	Feb. 4	360 00
450	11	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 7, 1903.	" 11	360 25
538	18	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 14, 1903.	" 18	347 75
615	24	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, etc., Feb- ruary, 1903	" 21	316 95
634	25	J. H. Timmerman, City Paymaster..	Payroll Engineer, February, 1903	" 21	2,174 27
661	26	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 21, 1903.	" 26	364 75
711	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing February 28, 1903.	Mar. 4	352 25
720	5	Charles H. Graham.	Disbursements, January, 1903.	Feb. 27	95 33
773	11	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 7, 1903.	Mar. 11	361 75
777		Goodyear Rubber Company .....	Rubber boots	" 6	67 95
835	18	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 14, 1903.	" 18	361 37
934	25	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week end- ing March 21, 1903.	" 25	364 75
944	26	Charles H. Graham.	Disbursements, February, 1903.	" 20	86 22
982	28	J. H. Timmerman, City Paymaster..	Payroll Chief Engineer, etc., March, 1903	" 26	314 92
988		J. H. Timmerman, City Paymaster..	Supplementary payroll Engineer, etc., March 11 to 31, 1903.	" 26	70 77
989		J. H. Timmerman, City Paymaster..	Payroll Engineer, etc., March, 1903	" 26	2,134 75
Total .....					\$11,887 25

## Supplies and Contingencies, 1903.

568	Feb. 19	The Contractors' Supply Company, (Incorporated) ..	Earthen pipes, etc.	1903. Feb. 13	\$3 25
-----	---------	---	---------------------	------------------	--------



## 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
-----	---------	------------------------------	-------------------------	---------	---------

## 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
-----	--------	---------------------	---	---------	---------

## 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.....					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	Thess & 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	2,124 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	27	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.
1903.						1903.					
2802		Julian Scholl & Co.	Jaw plates .....	" 21	35 00	1456		J. H. Timmerman,	Payroll Foreman, etc., week end- ing January 24, 1903.....	" 27	700 11
2803		Brooklyn Heights Railroad Com- pany .....	Tickets .....	" 21	100 00	1618	Feb. 2	Wm. V. Burroughs	Cement, etc. ....	" 28	14 50
2804		Joseph G. Pollard...	Repairing wagon.....	" 21	51 71	1680	4	J. H. Timmerman,	Payroll Foreman, etc., week end- ing January 31, 1903.....	Feb. 3	126 75
2805		Robert A. O'Brien & Co. ....	Coach hire.....	" 21	32 00	1681		J. H. Timmerman,	Payroll Foreman, etc., week end- ing January 31, 1903.....	" 3	622 48
2806		Benj. Burling .....	Repairing harness.....	" 21	23 85	1908	9	Sam'l W. Cornell..	Steel block, etc. ....	" 3	10 00
2807		L. S. Barrett.....	Horseshoeing .....	" 21	14 25	2015	10	J. H. Timmerman,	City Paymaster..	" 10	129 00
3005	Mar. 2	F. Donovan & Son.	Hay .....	" 21	9 62			J. H. Timmerman,	Payroll Foreman, etc., week end- ing February 7, 1903.....	" 10	675 00
3006		The New York and New Jersey Tele- phone Company.	Message coupon books.....	" 21	100 00	2020	11	J. H. Timmerman,	Payroll Foreman, etc., week end- ing February 7, 1903.....	" 11	36 00
3007		Thomas Corr.....	Horseshoeing .....	" 21	35 75	2251	17	Wm. M. Shipman's Son .....	Payroll Foreman, etc., week end- ing February 14, 1903.....	" 18	126 75
3053		J. H. Timmerman,	Inspector, etc., week ending Feb- ruary 21, 1903.....	Mar. 2	737 58	2325	19	J. H. Timmerman,	Payroll Foreman, etc., week end- ing February 14, 1903.....	" 18	755 52
3087	3	Kolesch & Co.....	Draughting materials, etc.....	Feb. 21	246 30	2326		J. H. Timmerman,	Payroll Foreman, etc., week end- ing February 14, 1903.....	" 11	7 20
3088		Geo. M. Eddy & Co.	Steel tapes .....	" 21	185 50	2327		J. H. Timmerman,	Payroll Foreman, etc., week end- ing February 14, 1903.....	" 18	103 25
3123	4	J. H. Timmerman,	Payroll General Foreman, etc., week ending February 28, 1903 .....	Mar. 3	2,030 12	2458	20	J. H. Timmerman,	Payroll Foreman, etc., week end- ing February 28, 1903.....	" 4	3 75
3124		J. H. Timmerman,	Payroll Laborers, etc., week end- ing February 28, 1903.....	Feb. 21	103 50	2489	24	John J. Kelly.....	Horseshoeing .....	" 25	108 00
3125		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 21	840 84	2703		J. H. Timmerman,	Payroll Foreman, etc., week end- ing February 21, 1903.....	" 25	510 84
3126		E. Belcher Hyde...	Repairing, etc., map.....	" 21	14 00	2704		J. H. Timmerman,	Payroll Foreman, etc., week end- ing February 21, 1903.....	" 9	12 00
3127		Keutzel & Esser Company .....	Tapes .....	" 21	125 06	2827	27	McEneaney & Hauck Company .....	Pipe .....	" 19	12 00
3282		The Wirt Electric Company .....	Electrical appliances .....	Mar. 3	15 55	2828		D. W. Burns.....	Basin pans .....	" 19	20 00
3336	9	J. H. Timmerman,	Payroll Inspector, week ending February 28, 1903.....	" 7	737 58	2829		I. W. Schaefer....	Dump tickets .....	" 19	1 00
3390		McKenna Bros., Brass Company, Limited .....	Grinder .....	" 3	60 85	2830		C. S. Buell.....	Broken slate .....	" 14	10 00
3446	11	J. H. Timmerman,	Payroll Laborers, etc., week end- ing March 7, 1903.....	" 10	103 50	2831		Edward Hughes' Sons .....	Horseshoeing .....	" 25	2 50
3447		J. H. Timmerman,	Payroll Inspector, week ending March 7, 1903.....	" 10	705 58	3089	Mar. 3	P. Meade's Sons..	Horseshoeing .....	Mar. 3	124 50
3448		Hilton & Dodge Lumber Com- pany .....	Lumber .....	" 3	867 00	3130	4	J. H. Timmerman,	Payroll Foreman, etc., week end- ing February 28, 1903.....	" 3	615 36
3478		J. H. Timmerman,	Payroll General Foreman, etc., week ending March 7, 1903..	" 11	4,009 37	3131		J. H. Timmerman,	Payroll Foreman, etc., week end- ing February 28, 1903.....	" 3	31 25
3789	17	J. H. Timmerman,	Payroll Laborers, etc., week end- ing March 14, 1903.....	" 17	127 50	3341	9	William M. Ship- man's Son .....	Oats .....	" 3	5 60
3790		J. H. Timmerman,	Payroll Inspector, etc., week end- ing March 14, 1903.....	" 17	649 58	3342	10	Frank Mullin....	Harness repairs .....	" 10	124 50
3791		George W. Hanley.	Rent of premises south side of Sixty-seventh street, between Seventeenth and Eighteenth avenues, Borough of Brook- lyn, January, 1903.....	" 17	3,491 23	3443		J. H. Timmerman,	Payroll Foreman, etc., week end- ing March 7, 1903.....	" 10	748 12
3798	18	J. H. Timmerman,	Payroll General Foreman, etc., week ending March 14, 1903..	" 13	54 17	3469	11	The Session Foundry Company, In- corporated ..	Basin pan .....	" 7	10 00
3897	20	N. Espenschied...	Rent from January 1 to 31, 1903, plot of ground south side Lex- ington avenue, 100 feet north of Stuyvesant avenue, Borough of Brooklyn .....	" 17	41 67	3607	13	Ed. Hughes.....	Horseshoeing .....	" 17	140 25
4110	24	J. H. Timmerman,	Payroll Laborers, etc., week end- ing March 21, 1903.....	" 24	127 50	3786	17	J. H. Timmerman,	Payroll Foreman, etc., week end- ing March 14, 1903.....	" 17	649 49
4136		J. H. Timmerman,	Payroll Inspector, week ending March 21, 1903.....	" 24	817 58	3895	20	Harry W. Bell....	Pipe .....	" 14	15 00
4137		J. H. Timmerman,	Payroll General Foreman, week ending March 21, 1903.....	" 24	4,440 87	3896		Harry W. Bell....	Soap .....	" 17	34 00
4418	30	J. H. Timmerman,	Supplementary payroll Inspector, etc., January 1 to February 14, 1903 .....	" 24	156 00	4076	24	Jackson & Cowen- hoven .....	Payroll Foreman, etc., week end- ing March 21, 1903.....	" 24	132 25
4419		Jackson & Cowen- hoven .....	Hardware .....	" 26	67 20	4108	25	J. H. Timmerman,	Payroll Foreman, etc., week end- ing March 21, 1903.....	" 24	729 09
4420		Jackson & Cowen- hoven .....	Nails .....	" 26	27 50	4138		J. H. Timmerman,	Payroll Foreman, etc., week end- ing March 21, 1903.....	" 19	6 00
4421		Jackson & Cowen- hoven .....	Hardware .....	" 26	11 00	4156	26	Samuel W. Cornell.	Coal shovels .....	" 19	89 60
Total.....					\$51,930 14	4157		William M. Ship- man's Son .....	Oats .....	" 19	\$9,653 93
Supplies and Contingencies, 1903.						Thirty-first Ward Sewerage Districts Nos. 1 and 3, 1903.					
2797	Feb. 27	Sellee & Morris...	Stenographic service.....	Feb. 11	\$22 00	364	Jan. 7	J. H. Timmerman,	Payroll Foreman, etc., January 1 to 3, 1903.....	Jan. 6	\$73 56
BUREAU OF SEWERS.						636	14	J. H. Timmerman,	Payroll Foreman, etc., week end- ing January 10, 1903.....	" 13	185 14
Salaries, 1903.						1062	21	J. H. Timmerman,	Payroll Foreman, etc., week end- ing January 17, 1903.....	" 20	194 14
368	Jan. 7	J. H. Timmerman,	Payroll Driver, etc., January 1 to 3, 1903 .....	Jan. 6	\$40 50	1450	28	J. H. Timmerman,	Payroll Engineer, etc., January, 1903 .....	" 22	1,238 70
536	12	J. H. Timmerman,	Payroll Inspector, etc., January 1 to 3, 1903.....	" 10	12 00	1451		J. H. Timmerman,	Payroll of Foreman, etc., week ending January 24, 1903.....	" 27	196 39
638	14	J. H. Timmerman,	Payroll Drivers, etc., week end- ing January 10, 1903.....	" 13	81 00	1570	30	The Brooklyn Heights Rail- road Company..	Car lead ashes.....	" 22	3 75
1089	21	J. H. Timmerman,	Payroll Drivers, etc., week ending January 17, 1903.....	" 20	81 00	1654	Feb. 2	Cropsey & Mitchell	Planks .....	" 28	18 74
1090		J. H. Timmerman,	Payroll Inspector, etc., week end- ing January 17, 1903.....	" 20	24 00	1678	4	J. H. Timmerman,	Payroll Foreman, etc., week end- ing January 31, 1903.....	Feb. 3	198 64
1205	24	J. H. Timmerman,	Payroll Inspector, etc., week end- ing January 17, 1903.....	" 23	24 00	1761	5	John A. Scollay...	Pipe covering, etc.....	Jan. 29	52 20
1211		J. H. Timmerman,	Payroll Superintendent, January, 1903 .....	" 22	3,434 23	1762		John A. Scollay...	Elbows .....	" 29	66
1426	27	J. H. Timmerman,	Payroll Chief Engineer, January, 1903 .....	" 22	3,233 25	1763		John A. Scollay...	Packing .....	" 29	59 80
1484	28	J. H. Timmerman,	Payroll Driver, etc., week ending January 24, 1903.....	" 27	81 00	1906	9	West Disinfection Company, In- corporated ..	Disinfectant .....	" 29	75 00
1607	31	J. H. Timmerman,	Payroll Inspector, week ending January 24, 1903.....	" 30	24 00	1907		Sam'l W. Cornell..	Steel block .....	Feb. 3	9 60
1719	Feb. 4	J. H. Timmerman,	Payroll Drivers, etc., week ending January 24, 1903.....	Feb. 3	81 00	1908	10	H. C. Kieselbach..	Oil .....	Jan. 29	119 00
2091	11	J. H. Timmerman,	Payroll Drivers, etc., week ending February 7, 1903.....	" 10	81 00	2019		J. H. Timmerman,	Payroll Foreman, etc., week end- ing February 7, 1903.....	Feb. 3	198 64
2384	19	J. H. Timmerman,	Payroll Chief Engineer, February, 1903 .....	" 18	3,221 41	2090	11	Department of Cor- rection .....	Brooms .....	" 6	6 00
2385		J. H. Timmerman,	Payroll Laborers, etc., week end- ing February 14, 1903.....	" 18	81 00	2252	17	Robt. O. Loan....	Repairing wagon .....	" 13	29 75
2450	20	J. H. Timmerman,	Supplementary payroll Inspector, January 1, 1903.....	" 18	4 00	2329	19	J. H. Timmerman,	Payroll Foreman, etc., week end- ing February 14, 1903.....	" 18	200 80
2585	25	J. H. Timmerman,	Payroll Superintendent, February, 1903 .....	" 21	3,306 87	2330		Dr. Samuel Atchi- son .....	Veterinary services.....	" 11	8 00
2852	27	J. H. Timmerman,	Payroll Driver, week ending Feb- ruary 21, 1903.....	" 25	81 00	2412	20	P. Delaney.....	Horseshoeing .....	" 13	6 75
3183	Mar. 5	J. H. Timmerman,	Payroll Laborers, week ending February 28, 1903.....	Mar. 4	81 00	2413		Geo. Deyo, Agent and Warden....	Pails .....	" 13	9 34
3468	11	J. H. Timmerman,	Payroll Drivers, week ending March 7, 1903.....	" 16	81 00	2453		J. H. Timmerman,	Supplementary payroll Foreman, etc., January, 1903.....	" 18	20 25
3853	18	J. H. Timmerman,	Payroll Drivers, week ending March 14, 1903.....	" 17	81 00	2490	24	Franklin H. Kalb- fleisch Company	Vitriol, etc. ....	" 14	89 04
3953	21	J. H. Timmerman,	Payroll Inspector, week ending March 7, 1903.....	" 20	12 00	2543		M. T. Davidson....	Leather, etc. ....	" 14	137 30
4109	25	J. H. Timmerman,	Payroll Superintendent, etc., March, 1903 .....	" 23	3,279 16	2587	25	J. H. Timmerman,	Payroll Engineer, etc., February, 1903 .....	" 21	1,238 70
4147		J. H. Timmerman,	Payroll Drivers, week ending March 21, 1903.....	" 24	81 00	2706		J. H. Timmerman,	Payroll Foreman, etc., week end- ing February 21, 1903.....	" 21	198 64
4174	26	J. H. Timmerman,	Payroll Chief Engineer, March, 1903 .....	" 23	3,203 62	2833	27	Jackson & Cowen- hoven .....	Hinges, etc. ....	" 19	3 00
Total.....					\$20,710 04	2834		Jackson & Cowen- hoven .....	Chimneys .....	" 19	29 14
Sewers, Repairing and Cleaning—Payrolls and Supplies, 1903.						2835		Jackson & Cowen- hoven .....	Nails .....	" 19	2 85
366	Jan. 7	J. H. Timmerman,	Payroll Foreman, etc., January 1 to 3, 1903.....	Jan. 6	\$305 50	3132	Mar. 4	J. H. Timmerman,	Foreman, etc., week ending Feb- ruary 28, 1903.....	" 23	198 64
637	14	J. H. Timmerman,	Payroll Foreman, etc., week end- ing January 10, 1903.....	" 13	844 47	3133		H. Aschenbach....	Harness .....	" 25	40 00
1058	21	J. H. Timmerman,	Payroll Foreman, etc., week end- ing January 17, 1903.....	" 20	761 74	3345	9	E. T. Joyce.....	Iron pipe .....	Mar. 3	19 25
1059		J. H. Timmerman,	Payroll Machinist, week ending January 17, 1903.....	" 20	129 00	3442	10	J. H. Timmerman,	Payroll Foreman, etc., week end- ing March 7, 1903.....	" 10	198 64
1447	28	J. H. Timmerman,	Payroll Machinist, week ending January 24, 1903.....	" 27	113 25	3565	12	P. Delaney.....	Horseshoeing .....	" 7	4 00
Total.....					\$6,984 55	3605	13	Ronalds & Johnson Company .....	Magnesia block, etc. ....	" 6	82 85
						3606		C. W. Keenan....	Paints, etc. ....	" 6	73 28
						3796	18	J. H. Timmerman,	Payroll Foreman, etc., week end- ing March 14, 1903.....	" 17	198 64
						4104	25	J. H. Timmerman,	Payroll Foreman, etc., week end- ing March 21, 1903.....	" 24	180 64
						4105		J. H. Timmerman,	Payroll Engineer, March, 1903..	" 23	1,238 70
						4161	26	Jackson & Cowen- hoven .....	Padlocks, etc. ....	" 14	2 45
						4162		Jackson & Cowen- hoven .....	Soda .....	" 17	7 50
						4163		Jackson & Cowen- hoven .....	Nipple, etc. ....	" 17	6 00
						4164		E. T. Joyce.....	Grease .....	" 19	10 45
						4165		John A. Scollay...	Hose .....	" 17	17 90
						4233	27	Jackson & Cowen- hoven .....	Hardware .....	" 17	93 00
Total.....					\$6,984 55						



## Thirtieth Ward, Bath Beach District, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
362	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll Foreman, etc., January 1 to 3, 1903.	1903. Jan. 6	\$17 00
635	14	J. H. Timmerman, City Paymaster.	Payroll Foreman, week ending January 10, 1903.	" 13	51 00
1061	21	J. H. Timmerman, City Paymaster.	Payroll Foreman, week ending January 17, 1903.	" 20	62 25
1446	28	J. H. Timmerman, City Paymaster.	Payroll Foreman, week ending January 24, 1903.	" 27	64 50
1677	Feb. 4	J. H. Timmerman, City Paymaster.	Payroll Foreman, week ending January 31, 1903.	Feb. 3	64 50
2013	10	J. H. Timmerman, City Paymaster.	Payroll Foreman, week ending February 7, 1903.	" 10	64 50
2328	19	J. H. Timmerman, City Paymaster.	Payroll Foreman, week ending February 14, 1903.	" 18	53 25
2452	20	J. H. Timmerman, City Paymaster.	Supplementary payroll Foreman, January 1, 1903.	" 18	8 50
2705	26	J. H. Timmerman, City Paymaster.	Payroll Foreman, week ending February 21, 1903.	" 25	53 25
3182	Mar. 5	J. H. Timmerman, City Paymaster.	Payroll Foreman, week ending February 28, 1903.	Mar. 3	64 50
3441	10	J. H. Timmerman, City Paymaster.	Payroll Foreman, week ending March 7, 1903.	" 10	62 25
3787	17	J. H. Timmerman, City Paymaster.	Payroll Foreman, week ending March 14, 1903.	" 17	46 00
4103	25	J. H. Timmerman, City Paymaster.	Payroll Foreman, week ending March 21, 1903.	" 24	63 24
Total.....					\$674 74

## Twenty-sixth Ward Disposal Works, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
360	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll Machinist, January 1 to 3, 1903.	1903. Jan. 6	\$61 00
634	14	J. H. Timmerman, City Paymaster.	Payroll Machinist, week ending January 10, 1903.	" 13	194 25
1060	21	J. H. Timmerman, City Paymaster.	Payroll Machinist, week ending January 17, 1903.	" 20	183 25
1449	28	J. H. Timmerman, City Paymaster.	Payroll Machinist, week ending January 24, 1903.	" 27	196 50
1450	Feb. 4	J. H. Timmerman, City Paymaster.	Payroll Engineer, etc., January, 1903.	" 22	662 90
1764	5	H. C. Kieselbach.	Cylinder oil.	Feb. 3	184 00
1817	6	John W. Buckley.	Boots.	Jan. 29	50 32
2014	10	J. H. Timmerman, City Paymaster.	Payroll Machinist, etc., week ending February 7, 1903.	Feb. 10	190 00
2089	11	D. W. Binns.	Castings.	" 6	25 00
2123	13	Louis Bader.	Boarding horses.	" 6	25 00
2324	19	J. H. Timmerman, City Paymaster.	Payroll Machinist, etc., week ending February 24, 1903.	" 18	183 00
2451	20	J. H. Timmerman, City Paymaster.	Supplementary payroll Machinist, etc., January 1, 1903.	" 18	25 25
2586	25	J. H. Timmerman, City Paymaster.	Payroll Engineer, etc., February, 1903.	" 21	662 90
2702	26	J. H. Timmerman, City Paymaster.	Payroll Machinist, week ending February 21, 1903.	" 25	183 75
2836	27	Franklin H. Kalbfleisch.	Acid.	" 19	58 50
2837	28	Franklin H. Kalbfleisch.	Manganese.	" 19	72 63
2838	Mar. 4	John A. Scollay.	Check valves.	" 19	15 99
3128	4	Jackson & Cowen.	Cotton waste.	" 25	9 04
3129	5	J. H. Timmerman, City Paymaster.	Payroll Machinist, week ending February 28, 1903.	Mar. 3	180 75
3443	10	J. H. Timmerman, City Paymaster.	Payroll Machinist, week ending March 7, 1903.	" 10	198 75
3450	11	Louis Bader.	Board of horse, February, 1903.	" 6	25 00
3504	12	George Pool's Sons.	Kerosene oil.	" 6	15 66
3784	17	Otto E. Reimer.	Brick, etc.	" 7	11 30
3785	18	J. H. Timmerman, City Paymaster.	Payroll Machinist, etc., week ending March 14, 1903.	" 17	196 50
4106	24	J. H. Timmerman, City Paymaster.	Payroll Engineer, etc., March, 1903.	" 23	662 90
4107	25	J. H. Timmerman, City Paymaster.	Payroll Machinist, etc., week ending March 21, 1903.	" 24	192 25
4153	26	West Disinfecting Company (Incorporated).	Pyro.	" 19	25 00
4159	27	Charles W. Abrams.	Salt.	" 17	23 75
4160	28	John A. Scollay.	Iron elbows.	" 14	2 40
Total.....					\$4,586 04

## Supplies and Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1655	Feb. 2	Abraham & Straus.	Flash lights.	1903. Jan. 28	\$2 28
2331	19	George M. Eddy & Co.	Steel tape.	Feb. 11	7 50
3144	Mar. 4	George Pool's Sons.	Oil.	" 25	7 58
3344	9	E. G. Soltman.	Plumb hobs.	Mar. 3	7 65
3449	11	John M. Bulwinkle.	Postage stamps.	" 7	43 60
3503	12	The I. S. Remson Manufacturing Company.	Carriage repairs.	" 6	11 25
3893	20	The Brooklyn Heights Railroad Company.	Carfare tickets.	" 17	50 00
3894	21	George M. Eddy & Co.	Repairing tapes.	" 14	4 00
4097	24	Maria N. Hart.	Typewriting.	" 17	33 25
Total.....					\$167 11

## Horses, Horse Keeping and Supplies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2288	Feb. 18	William T. Allen.	Keep of horses, January, 1903.	1903. Feb. 11	\$44 00
2832	27	Edward Hughes' Sons.	Horseshoeing, January, 1903.	" 14	9 00
3343	Mar. 9	James E. Maher.	"	Mar. 3	5 00
3608	13	Ed. Hughes' Sons.	"	" 7	9 00
4078	24	William T. Allen.	Boarding horses, February, 1903.	" 14	44 00
Total.....					\$111 00

## Salaries and Wages, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1213	Jan. 24	J. H. Timmerman, City Paymaster.	Payroll Commissioner, etc., January, 1903.	1903. Jan. 23	\$62 50
1214	25	J. H. Timmerman, City Paymaster.	Payroll Superintendent, etc., January, 1903.	" 21	2,413 43
1215	26	J. H. Timmerman, City Paymaster.	Payroll Janitors, etc., January, 1903.	" 21	8,364 12
2308	Feb. 18	J. H. Timmerman, City Paymaster.	Payroll Superintendent, etc., January, 1903.	Feb. 24	127 80
2584	25	J. H. Timmerman, City Paymaster.	Payroll Janitors, etc., February, 1903.	" 20	8,502 30
2814	27	J. H. Timmerman, City Paymaster.	Payroll Superintendent, etc., February, 1903.	" 20	2,591 66
3396	Mar. 10	J. H. Timmerman, City Paymaster.	Supplementary payroll Superintendent, etc., February, 1903.	Mar. 9	44 64
4139	25	J. H. Timmerman, City Paymaster.	Payroll Superintendent, etc., March, 1903.	" 20	2,329 16
4172	26	J. H. Timmerman, City Paymaster.	Payroll Janitors, etc., March, 1903.	" 20	8,602 30
4229	27	J. H. Timmerman, City Paymaster.	Payroll Superintendent, etc., March, 1903.	" 20	2,566 66
4480	31	J. H. Timmerman, City Paymaster.	Supplementary payroll Janitors, etc., March, 1903.	" 31	21 77
Total.....					\$35,626 34
Deduct amount of Warrant No. 4139, cancelled March 27, 1903.					2,329 16
Total.....					\$33,297 18

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Supplies and Repairs, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1686	Feb. 4	William Pope, Jr.	Plumbing work, etc.	1903. Jan. 24	\$2 40
1687	5	William Pope, Jr.	"	" 24	34 60
1755	5	William Pope, Jr.	"	" 24	0 35
1756	5	H. C. Kieselbach.	Paint.	" 24	3 00
1757	5	John M. Bulwinkle.	Carbon paper.	" 24	8 00
1758	5	Brooklyn Electrical Supply Company.	Desk brackets.	" 24	18 50
1759	6	Edward W. Latham.	Electrical work.	" 24	1 20
1760	6	A. T. Wilson.	Rubber stamps.	" 24	2 30
1798	6	J. A. Knowles.	Oil.	" 24	28 60
1799	6	Keuffel & Esser Company.	Paper and ink.	" 24	10 50
1800	6	Alexander McLean.	Carpenter work.	" 31	58 00
1801	6	Police Department of the City of New York.	Testing Boiler, Certificate No. 9993.	" 29	2 00
1802	6	Peter J. Powers.	Varnishing, etc.	" 31	20 00
1803	6	McElraevy & Hauck.	Steam fitting.	" 31	7 88
1811	6	C. R. Macauley.	Glazing.	" 31	4 50
1812	6	C. R. Macauley.	"	" 31	4 80
1813	6	C. R. Macauley.	"	" 31	4 70
1814	6	C. R. Macauley.	"	" 31	14 40
1815	6	C. R. Macauley.	"	" 31	17 45
1816	6	Keuffel & Esser Company.	Blue print paper.	" 31	12 80
1890	9	J. M. Wallace.	Sand.	" 31	3 00
1891	9	Brooklyn Electrical Supply Company.	Drop lights.	" 31	14 50
1892	9	Charles M. Byrne.	Painting.	" 31	11 94
1893	9	Stevenson & Marsters.	Paste.	" 31	1 80
1894	9	Stevenson & Marsters.	Diaries.	" 31	12 65
1895	9	Stevenson & Marsters.	Calendars.	" 31	15
1896	9	John M. Bulwinkle.	Diaries.	" 31	3 00
1897	9	John Byrne.	Carpenter work.	" 31	32 00
1898	9	Charles M. Byrne.	Mastering.	" 31	55 00
1899	9	C. R. Macauley.	Glass.	" 31	1 70
1900	9	J. J. Dixon.	Zinc screen.	" 31	3 75
1901	9	Wyckoff, Seamans & Benedict.	Repairing typewriter.	" 31	2 05
1902	9	William Pope, Jr.	Plumbing work.	" 31	2 45
1903	9	Walter Oestreicher.	Special stenographic service.	" 31	3 50
1904	9	Yost Writing Machine Company.	Typewriter.	" 31	90 00
1999	10	McElraevy & Hauck Company.	Installing new boiler.	" 31	450 00
2000	10	The Brooklyn Heights Railroad Company.	Carfare books.	Feb. 4	100 00
2021	11	McCormick & Knox.	Plumbing work.	" 3	16 50
2022	11	Robert Findlay Manufacturing Company.	Lighting fixtures.	" 3	60 00
2023	11	John A. Scollay.	Steam fitting.	Jan. 31	8 54
2024	11	Stevenson & Marsters.	Dairy.	" 29	1 65
2025	11	John M. Bulwinkle.	Crayons.	Feb. 3	2 10
2026	11	P. Belford & Son.	Removing furniture.	" 3	30 00
2007	13	William Pope, Jr.	Plumbing work, etc.	" 3	2 40
2008	13	William Pope, Jr.	"	" 3	4 10
2009	13	William Pope, Jr.	"	" 3	4 80
2100	13	William Pope, Jr.	"	" 3	22 24
2101	13	William Pope, Jr.	"	" 3	34 30
2102	13	William Pope, Jr.	"	" 3	5 10
2103	13	William Pope, Jr.	"	" 3	7 60
2104	13	William Pope, Jr.	"	" 3	18 81
2105	13	William Pope, Jr.	"	" 3	4 13
2106	13	Pete Bjurberg.	Repairing chairs.	" 4	7 85
2107	13	Pete Bjurberg.	"	" 4	14 48
2108	13	Pete Bjurberg.	"	" 4	2 95
2109	13	Pete Bjurberg.	"	" 4	5 23
2110	13	McCormick & Knox.	Plumbing work.	" 4	10 80
2111	13	McCormick & Knox.	"	" 4	1 90
2112	13	McCormick & Knox.	"	" 4	6 25
2113	13	Albert Davis.	Lettering.	" 4	5 00
2114	13	Albert Davis.	"	" 4	9 50
2115	13	Stevenson & Marsters.	Typewriter ribbons.	" 4	1 50
2116	13	Peter J. Powers.	Repairing retaining wall.	" 4	14 60
2117	13	Peter J. Powers.	Painting.	" 4	20 00
2118	13	Howard W. Bishop.	Keys.	" 7	2 00
2119	13	Howard W. Bishop.	Electrical work.	" 7	4 38
2120	13	Alexander McLean.	Carpenter work.	" 3	7 50
2121	13	Otis Elevator Company.	Repairs to elevator.	" 3	17 00
2122	13	C. R. Macauley.	Glazing.	" 3	2 00
2123	13	C. R. Macauley.	"	" 3	1 45
2124	13	A. T. Wilson.	Rubber stamps.	" 3	30
2125	13	Bureau of Charities.	Wood.	" 3	12 00
2194	16	Yawman & Erbe Manufacturing Company.	Cabinet.	" 3	107 25
2195	16	Howard W. Bishop.	Electrical work.	" 3	2 35
2196	16	Howard W. Bishop.	"	" 3	3 49
2197	16	Henry White.	Plastering.	" 3	12 00
2198	16	Charles M. Byrne.	Painting.	" 11	14 55
2249	17	A. T. Wilson.	Rubber stamps.	" 11	1 00
2250	17	Miller, Daybill & Co.	Removing shoring timbers.	" 7	50 00
2282	18	The Felix F. Daus Duplicate Company, Felix F. Daus, proprietor.	Negative paper.	" 11	4 50
2283	18	Alexander McLean.	Carpenter work.	" 11	13 25
2284	18	Robert T. McMurray & Bro.	Iron work.	" 11	7 93
2285	18	Edward W. Latham.	Electrical work.	" 11	13 15
2286	18	Keuffel & Esser Company.	Blue print paper.	" 11	6 72
2287	18	Brooklyn Lumber Company.	Lumber.	" 11	132 09
2309	18	John A. Scollay.	Steamfitting, etc.	" 11	11 78
2310	18	John A. Scollay.	Pipe.	" 11	4 50
2311	18	M. J. Shevlin.	Plumbing work.	" 11	15 00
2312	18	M. J. Shevlin.	"	" 11	29 50
2313	18	John J. Sheil.	Decorating work.	" 11	46 00
2314	18	Reading Hardware Company.	Door check.	" 11	4 00
2315	18	August R. Ohman.	Maps.	" 11	12 00
2332	19	Brooklyn Electrical Supply Company.	Repairing electric lamp, etc.	" 11	1 50
2333	19	George Deyo, Agent and Warden.	Ash cans.	" 11	183 54
2334	19	A. T. Wilson.	Rubber stamps.	" 11	90
2388	20	Howard W. Bishop.	Locks, etc.	" 11	1 50
2389	20	Howard W. Bishop.	"	" 11	3 40
2390	20	Howard W. Bishop.	"	" 11	2 50
2391	20	H. C. Kieselbach.	Shellac.	" 11	2 25
2392	20	H. C. Kieselbach.	Enamel paint.	" 11	2 80
2393	20	Peter J. Powers.	Painting.	" 11	124 00
2394	20	M. J. Shevlin.	Plumbing work.	" 14	2 60
2395	20	Alfred Richards.	Wharfage, January, 1903.	" 11	77 50
2396	20	John J. Sheil.	Painting, etc.	" 11	91 75
2397	20	John M. Bulwinkle.	Envelopes.	" 14	3 40
2398	20	Morris & Selover.	Removing cases.	" 14	10 77
2399	20	Morris & Selover.	Ceiling boards.	" 14	9 72
2400	20	Edward W. Latham.	Electrical work.	" 14	2 64
2401	20	Edward W. Latham.	"	" 14	16 63
2402	20	Edward W. Latham.	"	" 14	28 50
2403	20	Edward W. Latham.	"	" 14	12 00
2404	20	John A. Scollay.	Repairs.	" 14	3 82
2405	20	M. J. Shevlin.	Plumbing work.	" 14	3 80
2406	20	M. J. Shevlin.	"	" 14	1 50
2407	20	M. J. Shevlin.	"	" 14	4 25
2408	20	Alexander McLean.	Carpenter work.	" 14	14 01
2409	20	Alexander McLean.	Sash.	" 14	6 60
2410	20	Alexander McLean.	Glazing.	" 14	9 10
2411	20	A. T. Wilson.	Rubber stamps.	" 14	4 60
2475	24	Howard W. Bishop.	Keys.	" 11	1 00</



## SUPPLEMENT.

## THE CITY RECORD.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.		1903.				1903.	
2478		Howard W. Bishop.	Lock	" 11	1 75	3388		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, Feb- ruary 18, 1903	Mar. 3	46 00
2481		Howard W. Bishop.	Lock	" 14	4 00	3395		John M. Bulwinkle.	Diaries	Feb. 28	9 85
2482		Leopold Hohns.	Roofing work	" 14	26 79	3479	11	United States Steam Carpet Cleaning Works	Cleaning carpet, etc.	Mar. 6	16 93
2483		Fuller & O'Connor.	Repairing steam pipe.	" 17	42 75	3480		Alfred W. Schinzel.	Repairing furniture	" 6	30 00
2484		Wyckoff, Seamans & Benedict.	Cabinet	" 17	6 16	3481		Isaac P. Sutherland, Assignee of Hen- ry White.	Repairing plastering	Feb. 27	28 00
2485		Edward W. Latham	Electrical work	" 17	15 78	3482		Isaac P. Sutherland, Assignee of Hen- ry White.	"	" 28	7 00
2486		Alexander McLean.	Carpenter work	" 17	2 25	3566	12	Frank G. Blanchard.	Electrical work	Mar. 6	6 10
2487		M. J. Shevlin.	Plumbing work	" 14	2 25	3567		Robert T. McMun- ray & Bro.	Repairing gate	" 6	3 30
2488		Hilliard Manufac- turing Company.	Repairing typewriters.	" 14	54 00	3601	13	P. Belford & Son.	Removing furniture	" 6	120 00
2603	25	Moquin - Offerman- Heisenbittel	Coal	" 17	243 75	3602		Daniel J. Ryan.	Plastering	" 6	162 00
2604		Moquin - Offerman- Heisenbittel	"	" 17	117 50	3603		Alfred Richards.	Wharfage, February, 1903	" 6	70 00
2605		Moquin - Offerman- Heisenbittel	"	" 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 Com- pany	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.	"	" 10	1 20
2617		Brooklyn Blue Print Works	Blue prints	" 17	2 94	3637		Howard W. Bishop.	Electrical work	" 10	6 00
2618		Alexander McLean.	Glazing	" 17	9 75	3638		John Wyeth.	Plastering	" 10	6 00
2619		Stevenson & Mar- sters	Transfer cases	" 17	19 20	3639		P. Belford & Son.	Removing boxes	" 10	15 00
2620		John Byrne.	Carpenter work	" 17	39 00	3640		John A. Scollay.	Steam fitting work, etc.	" 10	14 70
2621		W. A. Lewis.	Rope for flagpole	" 19	7 55	3641		M. J. Shevlin.	Plumbing work	" 10	12 60
2622		Steuben Boarding and Livery Stables, J. Mannix, proprietor	Boarding horses, January, 1903	" 17	60 00	3689		C. R. Macauley.	Glass	" 10	2 15
2623		Peter Clark & Co.	Coal	" 19	117 00	3690		John Wyeth.	Mason work	" 10	40 00
2624		A. T. Wilson.	Rubber stamps, etc.	" 19	5 40	3691		Edward W. Latham.	Electrical work	" 10	63 00
2817		Martin, Fallon & Co.	Plumbing, etc.	" 19	2 00	3691	17	A. D. Matthews' Sons	Shades	" 10	16 91
2818		Martin, Fallon & Co.	"	" 19	15 00	3755		Pete Bjurberg.	Repairing desk	" 12	5 20
2819		Martin, Fallon & Co.	"	" 19	2 75	3756		McElraevy & Hauck Company	Steamfitting	" 10	41 31
2820		Martin, Fallon & Co.	"	" 19	10 53	3757		McElraevy & Hauck Company	"	" 10	61 41
2821		Martin, Fallon & Co.	"	" 19	3 85	3758		A. T. Wilson.	Dating stamps	" 12	7 00
2822		Martin, Fallon & Co.	"	" 19	30 85	3759		Bureau Charities	Kindling wood	" 12	5 00
2823		Martin, Fallon & Co.	"	" 19	30 85	3760		Wood Yard.	"	" 12	13 00
2824		Martin, Fallon & Co.	"	" 19	30 85	3761		Bureau Charities	"	" 12	13 00
3003	Mar. 2	Wyckoff, Seamans & Benedict	Cabinet	" 19	42 75	3800		Steuben Boarding and Livery Stables, J. Mannix, Proprietor	Boarding horses, February, 1903	" 12	60 00
3004		Leopold Hohns.	Zinc lining, etc.	" 19	23 00	3801	18	Pete Bjurberg.	Repairing chains	" 12	14 95
3054		Pete Bjurberg.	Repairing chairs	" 25	5 55	3802		Pete Bjurberg.	"	" 12	7 15
3055		Pete Bjurberg.	Furniture repairs	" 25	7 55	3803		Pete Bjurberg.	"	" 12	8 75
3056		M. J. Shevlin.	Plumbing, etc.	" 25	1 50	3804		Howard W. Bishop.	Electrical work	" 12	32 89
3057		Peter Clark & Co.	Trimming coal	" 25	48 02	3805		John Byrne.	Carpenter work	" 12	6 75
3083		Jackson & Cowen- hoeven	Rope	" 25	3 43	3806		Casey & Baldwin.	Shades	" 12	21 00
3084		Wyckoff, Seamans & Benedict	Cushion keys	" 25	3 50	3807		Jackson & Cowen- hoeven	Tripod	" 10	14 70
3085		Munson Supply Company	Cushion keys	" 25	3 50	3857	19	Commonwealth Roof- ing Company	Roofing	" 10	130 70
3086		Munson Supply Company	Typewriter keys	" 25	3 50	3891	20	Daniel J. Ryan.	Carpenter work	" 10	114 00
3136	4	The Coney Island and Brooklyn Railroad Com- pany	Passenger tickets	" 25	10 00	3892		John Byrne.	Bookcase	" 10	37 00
3137		Jackson & Cowen- hoeven	Door pulls	" 27	1 80	4037	23	J. Warren Mead, Agent and War- den	Chair	" 14	7 50
3138		Jackson & Cowen- hoeven	Oil stove	" 25	3 50	4038		J. Warren Mead, Agent and War- den	"	" 14	7 50
3139		Jackson & Cowen- hoeven	Ladder	" 25	2 40	4039		Department of Cor- tion	Refilling broom	" 14	13 00
3140		Jackson & Cowen- hoeven	Hardware	" 25	7 17	4040		John W. Bulwinkle.	Scrapbooks	" 14	3 95
3141		Jackson & Cowen- hoeven	Door checks, etc.	" 25	23 70	4041		John W. Bulwinkle.	"	" 14	3 00
3142		Jackson & Cowen- hoeven	"	" 25	1 80	4042		John W. Bulwinkle.	Binders	" 14	5 40
3143		Jackson & Cowen- hoeven	Water cooler stand	" 25	2 50	4043		Pete Bjurberg.	Repairing desk	" 14	23 10
3185	5	Pete Bjurberg.	Repairs to furniture	" 28	20 38	4044		Pete Bjurberg.	"	" 14	6 90
3186		John M. Bulwinkle.	Fountain pen ink	" 27	1 00	4045		Pete Bjurberg.	"	" 14	2 63
3187		John M. Bulwinkle.	Shears	" 28	90	4046		G. B. Berger.	Clocks	" 14	5 50
3188		John M. Bulwinkle.	Letter opener	" 28	25	4047		H. Ashenbach.	Halters	" 14	6 75
3189		John M. Bulwinkle.	Brushes	" 25	40	4048		Abraham & Straus.	Linoleum	" 14	65 63
3190		Phillip Doup & Co.	Repairing grate	" 27	37 50	4049		Walter L. Isaacs.	Negatives	" 14	1 80
3191		Leopold Hohns.	Iron leaders	" 27	50 00	4050		A. D. Matthews' Sons	Silk curtains	" 14	5 23
3192		Page, Dennis & Co.	P. O. scales	" 27	7 84	4051		A. D. Matthews' Sons	Cheesecloth	" 14	2 12
3193		A. D. Matthews' Son	Oil stove, etc.	" 27	5 18	4052		Munson Supply Company	Curtain keys	" 14	7 00
3194		Jackson & Cowen- hoeven	Hammer	" 27	90	4053		E. T. Joyce.	Engineer supplies	" 14	5 10
3195		Jackson & Cowen- hoeven	Ladder	" 27	2 75	4054		E. T. Joyce.	Packing	" 14	7 00
3196		E. T. Joyce.	Packing	" 27	7 00	4055		Alexander McLean.	Glazing	" 12	17 00
3197		W. M. Miller.	Electric lamps	" 28	6 00	4056		Alexander McLean.	Carpenter work	" 14	22 00
3198		M. J. Shevlin.	Plumbing work	" 27	4 75	4057		Alexander McLean.	Carpenter work	" 14	24 00
3215		Robert Findlay W. F. G. Company.	Lighting fixtures	" 25	48 50	4058		Alexander McLean.	Carpenter work	" 14	99 00
3216		Peter Bjurberg.	Repairing furniture	" 27	69 00	4059		A. T. Wilson.	Rubber stamps	" 14	1 00
3217		Peter Bjurberg.	Repairing chairs	" 27	15 86	4060		A. T. Wilson.	Rubber stamps	" 14	2 15
3218		Boyd's City Dis- patch	List of paving contractors	" 27	7 50	4061		A. T. Wilson.	Rubber stamps	" 14	1 20
3219		John M. Bulwinkle.	Eureka copy bath	" 27	5 70	4062		Yawman & Erbe Manufacturing Company	Cards	" 14	1 20
3220		McElraevy & Stauck Company	Steam fitting work	" 27	20 65	4063		Stevenson & Mar- sters	Filing case	" 14	84 00
3221		M. J. Shevlin.	Plumbing work	" 28	27 11	4064		McCormack & Knox	Repairing hot water pipe	" 12	6 90
3222		M. J. Shevlin.	"	" 28	1 80	4065		Jackson & Cowen- hoeven	Bag	" 14	6 25
3232	6	W. M. Miller.	Lamp	" 25	3 00	4066		Wyckoff, Seamans & Benedict	Cabinet	" 14	42 75
3233		Edward W. Latham	Electric work	" 28	13 15	4067		Yawman & Erbe Manufacturing Company	Cards	" 14	4 00
3234		John L. Kruger.	Stamped envelopes	" 28	9 01	4068		Alexander McLean.	Bolt	" 14	2 60
3276		John M. Bulwinkle.	Sockets	" 27	230 00	4070	24	Jackson & Cowen- hoeven	Dusters	" 14	3 90
3277		Jackson & Cowen- hoeven	Letters	" 28	2 43	4071		Keuffel & Esser Company	B. P. paper	" 14	16 00
3278		United States Changeable Sign Company	"	" 27	17 39	4072		John M. Bulwinkle.	Baskets	" 14	4 00
3279		M. Wallace.	White sand	" 27	4 00	4073		Shadbolt Manufac- turing 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 Construc- tion	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		M. Wallace.	Sand	" 21	4 00
3379		A. T. Wilson.	Dating stamps	Feb. 27	7 10	4422	31	The Schaefer & Budenberg Man- ufacturing Com- pany	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		Jay C. Wemple Company	Window shades	Feb. 28	13 75	4429		M. J. Shevlin.	Gasfitting, etc.	" 21	4 65
3387		Jackson & Cowen- hoeven	Soap	" 28	15 00	4430		Pete Bjurberg.	Repairing tables	" 21	11 40
						4431		P. O'Rourke.	Electrical work	" 21	33 50



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4432	1903.	Police Department, The City of New York	Testing boilers, Certificate No. 11151	1903.	
4433		W. M. Miller	Desk lamps	" 19	2 00
4434		W. M. Miller	Desk lamps	" 19	9 00
4435		C. R. Macauley	Glazing	" 19	3 00
				" 19	27 61
			Total		\$8,142 84

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Supplies and Contingencies, 1903.

2027	Feb. 11	Selleck & Morris	Services of Expert Stenographer January 17 to 28, 1903	Feb. 4	\$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.

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.

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.

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.

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.

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
					1,649 99
			Total		\$5,576 98

## Supplies and Contingencies, 1903.

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. Reibetanz	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 Company, 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. Reibetanz	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.

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.

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.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
865	1903. 16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., week ending Feb- ruary 7, 1903, First, Second and Third Wards.....	1903. " 14	29 25	827	1903. 13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 7, 1903, Fourth and Fifth Wards.....	1903. " 10	192 00
952	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 14, 1903, Fourth and Fifth Wards.....	" 19	160 75	828		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 7, 1903, First, Sec- ond and Third Wards.....	" 10	1,000 00
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	882	16	Hendrickson & Co.	Bricks.....	" 9	2 93
1042	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903, Fourth and Fifth Wards.....	" 26	516 50	883		Sweeny & Gray...	Manhole covers.....	" 9	89 20
1049		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903, First, Second and Third Wards.....	" 26	3,406 25	884		John W. Petry....	Fasteners.....	" 9	11 05
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	885		A. G. Halleran....	Oil, etc.....	" 9	3 20
1196		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 28, 1903, First, Second and Third Wards.....	" 4	2,873 50	892	17	Wm. Brodie.....	Oil, etc.....	" 10	18 10
1340	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 7, 1903, Fourth and Fifth Wards.....	" 12	1,545 00	929	18	Edward J. Ward..	Care of horse, etc.....	" 10	25 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	930		Edward J. Ward..	Hire of horse.....	" 10	80 00
1401	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903, Fourth and Fifth Wards.....	" 18	1,430 92	931		John M. Phillips..	Repairing receiving basins.....	" 17	500 00
1405		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903, First, Second and Third Wards.....	" 18	5,610 56	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
1424	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 14, 1903.....	" 18	28 00	936		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 14, 1903, Fourth and Fifth Wards.....	" 18	192 00
1446	23	Henry W. Sharkey.	Use of horse and wagon, January and February, 1903.....	" 18	160 00	937		R. Wynn.....	Horse and wagon.....	" 10	65 00
1486		J. H. Timmerman City Paymaster..	Supplementary payroll of Fore- man, etc., week ending Feb- ruary 14, 1903.....	" 21	10 00	1030	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 21, 1903, Second and Third Wards.....	" 25	999 80
1591	26	Frank Trudden ...	Care of horse and wagon, Janu- ary and February, 1903.....	" 18	60 00	1031		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 21, 1903, Fourth and Fifth Wards.....	" 25	192 00
1592		Robt. Nimmins ...	Hire of horse and wagon, January and February, 1903.....	" 18	160 00	1064	27	A. G. Halleran....	Kerosene oil.....	" 20	2 64
1632	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 21, 1903, Fourth and Fifth Wards.....	" 27	1,518 50	1065		Jameson & Bond..	Cement.....	" 20	3 00
1633		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 21, 1903, First, Second and Third Wards.....	" 27	5,880 15	1121		D. S. Jones & Co.	Cement.....	" 20	3 90
Total.....					\$38,575 11	1145	Mar. 2	United and Globe Rubber Manu- facturing Com- pany.....	Cotton hose, etc.....	" 20	178 00
Maintenance of Viaducts and Bridges, 1903.						1173	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 28, 1903.....	Mar. 3	192 00
234	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., Janu- ary 1 to 3, 1903.....	Jan. 12	\$13 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
431	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 10, 1903.....	" 20	50 75	1227	6	Sweeny & Gray...	Manhole covers.....	Feb. 27	76 62
486	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 17, 1903.....	" 23	41 50	1301	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 7, 1903, Fourth and Fifth Wards.....	Mar. 10	192 00
493	24	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tenders, Janu- ary, 1903.....	" 23	63 87	1302		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 7, 1903, First, Second and Third Wards.....	" 10	990 60
607	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 24, 1903.....	" 28	30 00	1326	12	Edward J. Ward..	Hire of horse, etc., February, 1903.....	" 5	80 00
841	Feb. 13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 31, 1903.....	Feb. 9	125 50	1327		R. Wynn.....	Use of horse and wagon, Febru- ary, 1903.....	" 5	65 00
842		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 7, 1903.....	" 13	199 75	1333		Edward J. Ward..	Board of horse and wagon, Febru- ary, 1903.....	" 5	25 00
1000	24	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tender, Febru- ary, 1903.....	" 20	63 87	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
1050	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903.....	" 26	112 50	1381		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 14, 1903, Fourth and Fifth Wards.....	" 17	192 00
1197	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 28, 1903.....	Mar. 4	106 50	1497	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 21, 1903, Fourth and Fifth Wards.....	" 23	192 00
1347	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 7, 1903.....	" 12	257 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
1404	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903.....	" 18	114 25	1499		Wm. Brodie.....	Ropes, Pumps, etc.....	" 16	63 06
1492	24	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tender, Febru- ary 21 to 28, 1903.....	" 21	18 25	1536		Dennis Foley.....	Pipe.....	" 16	35 00
1493		J. H. Timmerman, City Paymaster..	Payroll of Bridge Tender, March, 1903.....	" 21	127 74	1677	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 28, 1903, First, Second and Third Wards.....	" 30	1,097 00
1634	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 21, 1903.....	" 27	125 00	1678		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 28, 1903, Fourth and Fifth Wards.....	" 30	192 00
Total.....					\$1,449 48	Total.....					\$17,094 75
Preliminary Surveys, 1903.						Far Rockaway Disposal Works, 1903.					
1400	Mar. 24	Christian Herold...	Spruce stakes.....	1903. Mar. 18	\$45 00	162	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., January 1 to 3, 1903.....	1903. Jan. 7	\$66 75
1491		J. H. Timmerman, City Paymaster..	Payroll of Rodmen, etc., March, 1903.....	" 21	1,254 16	260	13	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending January 10, 1903.....	" 13	158 75
Total.....					\$1,299 16	403	20	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending January 17, 1903.....	" 20	158 75
BUREAU OF SEWERS.						490	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, January, 1903.....	" 20	120 00
Salaries, 1903.						554	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending January 24, 1903.....	" 27	158 75
489	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1903.....	Jan. 20	\$800 00	668	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending January 31, 1903.....	Feb. 3	158 75
562	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Super- intendent, etc., January 18 to 31, 1903.....	" 27	90 32	826	13	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending February 7, 1903.....	" 11	158 75
997	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., Febru- ary, 1903.....	Feb. 18	200 00	887	16	D. L. Starks.....	Coach candles, etc.....	" 9	65 62
998		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1903.....	" 18	800 00	938	19	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending February 14, 1903.....	" 18	158 75
1496	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., March, 1903.....	Mar. 21	200 00	939		W. A. Duncan....	Coal.....	" 10	356 64
1535	25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1903.....	" 21	800 00	999	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., Febru- ary, 1903.....	" 18	120 00
Total.....					\$2,890 32	1029	26	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending February 21, 1903	" 25	158 75
Labor, Maintenance and Supplies, 1903.						1066	27	W. A. Duncan....	Lime.....	" 20	62 50
258	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 10, 1903, First, Sec- ond and Third Wards.....	1903. Jan. 13	\$1,201 60	1162	Mar. 3	Mullen & Buckley.	Vitriol.....	" 20	233 46
259		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 10, 1903, Fourth and Fifth Wards.....	" 13	265 50	1175	4	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending February 28, 1903	Mar. 3	158 75
401	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 17, 1903, First, Sec- ond and Third Wards.....	" 20	1,207 10	1254	9	D. L. Starks.....	Check valves.....	Feb. 27	81 00
402		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 17, 1903, Fourth and Fifth Wards.....	" 20	251 50	1303	10	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending March 7, 1903..	Mar. 10	158 75
551	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 24, 1903, First, Sec- ond and Third Wards.....	" 27	1,333 70	1383	18	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending March 14, 1903..	" 17	158 75
552		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 24, 1903, Fourth and Fifth Wards.....	" 27	251 50	1447	23	D. L. Starks.....	Hose gaskets, etc.....	" 16	215 85
666	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 31, 1903, First, Sec- ond and Third Wards.....	Feb. 3	1,279 00	1495	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending March 21, 1903.....	" 23	158 75
667		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 31, 1903, Fourth and Fifth Wards.....	" 3	251 50	1496		J. H. Timmerman, City Paymaster..	Payroll of Laborers, March, 1903	" 21	120 00
Total.....						1675	31	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending March 28, 1903.....	" 30	158 75
Total.....						Total.....					\$3,346 82
Jamaica Disposal Works, 1903.						Jamaica Disposal Works, 1903.					
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	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 Biehler...	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
1022		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending February 20, 1903.....	" 25	162 75	1028	26	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending February 20, 1903.....	" 20	205 00
1122	Mar. 2	John B. Reimer ...	Coal.....	" 20	205 00	1146	Mar. 2	McLaughlin, Green & Co.....	Supplies.....	" 20	97 22



SUPPLEMENT.

213



## SUPPLEMENT.

## THE CITY RECORD.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1903.						1903.						
596	18	Stanley & Donnelly.	Board and shoeing of horses, Jan- uary, 1903.	" 11	27 50	558	13	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending February 7, 1903.	" 13	245 00	
597		Wyckoff, Seamans & Benedict	Typewriter paper.	" 10	1 75	640	21	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending February 14, 1903.	" 20	249 75	
843	Mar. 23	J. H. Bunnell & Co.	Batteries	Mar. 14	1 50	655	25	J. H. Timmerman, City Paymaster.	Payroll of Inspector, February, 1903	" 21	188 08	
868	24	W. Horace Lee.	Searchlight lamps.	" 14	5 00	673	27	Thomas Madden.	Boarding horse, January, 1903.	" 19	30 50	
940	27	Stanley & Donnelly.	Boarding horse, February, 1903.	" 20	29 75	674		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending February 21, 1903.	" 26	177 50	
958	30	The Engineering Magazine	Index	" 20	20 00	715	Mar. 4	Frank Weber.	Nails, etc.	" 26	11 35	
Total					\$388 75	723	6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending February 28, 1903.	Mar. 5	218 75	
TOPOGRAPHICAL BUREAU.						764	12	William S. Van Clief	Lumber	Feb. 26	4 44	
Salaries and Supplies, 1903.						824	19	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending March 7, 1903.	Mar. 12	276 75	
305	Jan. 26	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., January, 1903.	Jan. 23	\$2,097 62	837	20	William S. Van Clief	Payroll of Foreman, etc., week ending March 14, 1903.	" 19	253 25	
489	Feb. 6	J. H. Timmerman, City Paymaster.	Supplementary payroll of Commis- sioner, etc., January 15 to 31, 1903	Feb. 5	47 98	857	23	James Thompson & Sons	Pipe	" 14	14 20	
602	18	G. F. Van Dam.	Axe handles, etc.	" 11	7 40	896	25	J. H. Timmerman, City Paymaster.	Payroll of Inspector, etc., March, 1903	" 24	166 66	
612	19	Stanley & Donnelly.	Boarding horse, January, 1903.	" 11	75 00	920	26	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending March 21, 1903.	" 26	294 00	
656	25	J. H. Timmerman, City Paymaster.	Payroll of Commissioners, etc., February, 1903.	" 21	1,945 50	959	30	J. C. Muller.	Hardware	" 16	13 15	
847	Mar. 23	Stanley & Donnelly.	Boarding horses, February, 1903.	Mar. 16	75 00	Total						\$3,275 42
887	25	J. H. Timmerman, City Paymaster.	Payroll of Commissioners, etc., March, 1903.	" 20	1,615 55	BUREAU OF STREET CLEANING.						
899		Louis Hickey	Use of stables, January 1 to Feb- ruary 28, 1903.	" 16	12 00	Salaries, 1903.						
968	30	J. H. Timmerman, City Paymaster.	Supplementary payroll of Presi- dent, etc., March, 1903.	" 26	101 61	309	Jan. 26	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., January, 1903.	Jan. 23	\$408 33	
Total					\$5,977 66	400	Feb. 6	J. H. Timmerman, City Paymaster.	Supplementary payroll of Commis- sioner, etc., January 15 to 31, 1903.	Feb. 4	44 03	
BUREAU OF HIGHWAYS.						670	25	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., February, 1903.	" 21	460 83	
Salaries, 1903.						891	Mar. 25	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., March, 1903.	Mar. 20	402 76	
306	Jan. 26	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., January, 1903.	Jan. 23	\$723 33	Total						\$1,315 95
667	Feb. 25	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., February, 1903.	Feb. 21	618 33	Labor, Maintenance and Supplies and Final Disposition, 1903.						
897	Mar. 25	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., March, 1903.	Mar. 20	618 33	139	Jan. 11	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., Janu- ary 1 to 3, 1903.	Jan. 9	\$356 04	
Total					\$1,959 99	234	16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending January 10, 1903.	" 16	649 62	
Labor, Maintenance and Supplies, 1903.						277	23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending January 17, 1903.	" 22	625 96	
135	Jan. 10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., January 1 to January 3, 1903.	Jan. 9	\$262 08	356	28	J. H. Timmerman, City Paymaster.	Payroll of Inspector, January, 1903.	" 27	75 00	
232	16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending January 10, 1903.	" 16	711 61	384	29	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending January 24, 1903.	" 29	836 35	
276	23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending January 17, 1903.	" 22	713 00	482	Feb. 5	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending January 31, 1903.	Feb. 4	1,131 33	
307	26	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., January, 1903.	" 23	32 59	491	6	J. H. Timmerman, City Paymaster.	Payroll of Hired Carts, January, 1903	" 5	2,759 25	
354	28	J. H. Timmerman, City Paymaster.	Payroll of Inspector, etc., Jan- uary, 1903.	" 27	483 31	559	13	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending February 7, 1903.	" 13	927 39	
383	29	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending January 24, 1903.	" 29	883 05	608	18	Stanley & Donnelly	Boarding horse, January, 1903.	" 11	55 25	
481	Feb. 5	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending January 31, 1903.	Feb. 4	551 31	609		The P. J. Brown Carriage Com- pany	Repairs to City buggy.	" 11	5 50	
557	13	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending February 7, 1903.	" 13	836 67	641	21	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending February 14, 1903.	" 20	875 07	
576	16	Charles Baesler,	Coach hire, January, 1903.	" 10	20 00	657	25	J. H. Timmerman, City Paymaster.	Payroll of Inspector, February, 1903	" 21	75 00	
577		William S. Van Clief	Gravel	" 10	20 00	671		J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., February, 1903.	" 21	56 26	
639	21	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending February 14, 1903.	" 20	885 42	675	27	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending February 21, 1903.	" 26	1,420 79	
656	25	J. H. Timmerman, City Paymaster.	Payroll of Inspector, February, 1903	" 21	483 31	713	Mar. 4	Thos. F. Quinlan.	Coal	" 26	137 35	
668		J. H. Timmerman, City Paymaster.	Payroll of Commissioner, Feb- ruary, 1903.	" 21	16 06	724	6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending February 28, 1903.	Mar. 5	736 84	
676	27	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending February 21, 1903.	" 26	591 23	729	9	J. H. Timmerman, City Paymaster.	Payroll of Hired Carts, Feb- ruary, 1903	" 7	2,593 50	
718	Mar. 5	William S. Van Clief	Sand	" 26	50 00	763	12	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending March 7, 1903.	" 12	989 29	
722	6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending February 28, 1903.	Mar. 5	703 04	825	19	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending March 14, 1903.	" 19	783 19	
762	12	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending March, 1903.	" 12	1,397 97	826		Charles Baesler, Jr.	Coach hire, February, 1903.	" 12	20 00	
788	16	W. H. Johnson.	Board of horse, January, 1903.	" 11	27 00	830	20	Mehitable J. Bodine, administratrix of the estate of Wm. H. J. Bo- dine	Rent of lot of land west side of Bodine street, West New Brighton, Borough of Rich- mond	" 16	20 84	
802	18	William S. Van Clief	Gravel	" 11	20 00	842		Thos. F. Quinlan.	Coal	" 16	75 71	
803		E. K. Whitford.	Snow plow.	" 11	3 50	892	25	J. H. Timmerman, City Paymaster.	Payroll of Hired Carts, March, 1903	" 24	2,964 00	
816	19	Fred Eleerspacker, assignee of Ber- nard J. Doyle.	Passing Belgian block.	" 11	91 03	897		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., March, 21, 1903.	" 24	75 00	
817		John J. Wood.	Coal	" 14	4 50	921	26	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending March 21, 1903.	" 26	1,030 87	
823		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending March 14, 1903.	" 19	1,203 65	941	27	Stanley & Donnelly	Boarding horses, February, 1903.	" 20	56 50	
831		Burger & Ochs.	Hardware	" 16	61 74	Total						\$19,331 90
832		James Thompson & Sons	Sand	" 14	17 95	BUREAU OF PUBLIC BUILDINGS AND OFFICES.						
849	23	William K. Walsh.	Lease of plot of land, 60 by 130 feet, between Jersey street and York avenue, north of Bright- on avenue, January and Feb- ruary, 1903.	" 16	16 67	Salaries and Wages, 1903.						
850		Joseph Johnson's Sons	Use of stone wagon.	" 16	7 50	310	Jan. 26	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., January, 1903	Jan. 23	\$266 66	
851		Joseph W. Wantz.	Blankets	" 16	15 65	357	28	J. H. Timmerman, City Paymaster.	Payroll of Janitors, January, 1903	" 27	223 33	
876	24	W. H. Johnson.	Board of horse, 1903.	" 16	27 00	654	Feb. 25	J. H. Timmerman, City Paymaster.	Payroll of Janitors, February, 1903	Feb. 21	328 33	
895	25	J. H. Timmerman, City Paymaster.	Payroll of Inspector, March.	" 24	483 31	672		J. H. Timmerman, City Paymaster.	Payroll of Commissioner, Feb- ruary, 1903	" 21	166 66	
922	26	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending March 21.	" 26	1,809 17	888	Mar. 25	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, March, 1903	Mar. 20	166 66	
923		J. H. Timmerman, City Paymaster.	Supplementary payroll of Fore- man, etc., for week ending March 7.	"	50	894		J. H. Timmerman, City Paymaster.	Payroll of Inspector, March, 1903	" 20	328 33	
924		Julian Scholl & Co.	Road scarpin	" 16	661 88	Total						\$1,479 97
Total					\$14,093 70	Supplies and Repairs, 1903.						
BUREAU OF SEWERS.						358	Jan. 28	J. H. Timmerman, City Paymaster.	Payroll of Mechanics' Helpers, etc., January, 1903.	Jan. 27	\$109 83	
Salaries.						492	Feb. 6	J. H. Timmerman, City Paymaster.	Payroll of Carpenters, etc., Jan- uary, 1903.	Feb. 5	243 00	
308	Jan. 26	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., January, 1903.	Jan. 23	\$234 40	539	11	Herring-Hall-Mar- vin Safe Com- pany	Safe	" 5	220 00	
669	Feb. 25	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., February, 1903.	Feb. 21	319 16	555	13	James J. Santry.	Running gas line.	" 5	12 00	
889	Mar. 25	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., March, 1903.	Mar. 20	249 28	556		F. W. Schultz.	Cleaning cellar.	" 5	25 00	
Total					\$802 84	560		James J. Santry.	Repairs to radiator.	" 5	13 50	
Labor, Maintenance and Supplies, 1903.						582	17	E. N. Crocheron.	Wood	" 10	8 00	
137	Jan. 10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., January 1 to January 3, 1903.	Jan. 9	\$87 38	583		New York and Rich- mond Gas Com- pany	Radiator	" 11	4 50	
233	16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending January 10, 1903.	" 16	243 75	584		James Thompson & Sons	Lumber	" 10	24 50	
278	23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending January 17, 1903.	" 22	201 75	585		John J. Wood.	Coal	" 10	55 00	
355	28	J. H. Timmerman, City Paymaster.	Payroll of Inspector, etc., Jan- uary, 1903.	" 27	166 66	607	18	James I. San				



## 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.
632	1903.	James J. Santry...	Repairs to plumbing.....	1903.	19 46	9431	1903.	J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., for week ending March 7, 1903..	Mar. 9	721 00
702	Mar. 3	New York Supply Company.....	Electric lamps.....	" 26	48 00	10288	17	The Popular Stables, Love & Cuykendall, Proprietors.....	Boarding horses, February, 1903	" 12	67 50
711	4	Decorators' Wall Paper Company..	Wall paper.....	" 26	19 08	10289		William Becker.....	Disbursements, February, 1903..	" 12	3 50
714		The Morey-La Rue Laundry Com- pany.....	Toilet supplies, January 7 to Feb- ruary 14, 1903.....	" 26	13 00	10346		J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., for week ending March 14, 1903.	" 16	723 29
720		Library Bureau.....	File.....	" 26	37 80	10892	20	Charles Hvass.....	Repairing street sweeper, etc.,	" 12	15 00
727	6	John Kriendl.....	Oak partitions.....	" 26	375 00	11528	24	J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., for week ending March 21, 1903.	" 23	744 42
730	9	J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., Feb- ruary, 1903.....	Mar. 7	240 00	11529		J. H. Timmerman, City Paymaster..	Payroll of Foreman of Laborers, etc., March, 1903.....	" 19	8,622 76
781	16	New York and Rich- mond Gas Com- pany.....	Gas, January, 1903.....	" 11	40 79	12300	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., March 19 to 31, 1903.....	" 29	41 93
782		John J. Wood.....	Kindling wood.....	" 11	5 00	12564	30	J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., for week ending March 28, 1903.	" 30	745 75
783		John J. Wood.....	Coal.....	" 11	51 25			Total.....			\$36,635 36
784		John J. Wood.....	Coal.....	" 11	38 00	For Maintenance of and Repairs to Bridges over Newtown Creek, 1903.					
785		John J. Wood.....	Kindling wood.....	" 11	5 00	154	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers for three days ending January 3, 1903.....	Jan. 6	\$6 75
786		H. W. Kelsey.....	Coal.....	" 11	75 00	265	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending January 10, 1903.....	" 13	15 75
787		Charles Barth.....	Coal.....	" 11	40 00	382	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending January 17, 1903.....	" 19	15 75
813	19	Estate of Hugh Mc- Roberts.....	Coal.....	" 14	40 00	493	24	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tenders, etc., January, 1903.....	" 21	3,145 22
814		Estate of Hugh Mc- Roberts.....	Coal.....	" 14	90 50	518	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending January 24, 1903.....	" 26	15 75
815		New York and Rich- mond Gas Com- pany.....	Gas.....	" 14	8 24	653	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending January 31, 1903.....	Feb. 2	15 75
835	20	The Morey-La Rue Laundry Com- pany.....	Toilet supplies, February 4 to March 4, 1903.....	" 12	13 00	787	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending February 7, 1903.....	" 10	15 75
836		Decorators' Wall Paper Company.....	Wall paper.....	" 14	17 95	895	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending February 14, 1903.....	" 16	15 75
853	23	John J. Wood.....	Coal.....	" 16	35 00	896		A. J. and J. J. Mc- Collum.....	Coal.....	" 11	66 00
854		John J. Wood.....	Coal.....	" 14	40 00	1002	24	J. H. Timmerman, City Paymaster..	Payroll of Keepers, etc., Febru- ary, 1903.....	" 19	3,797 82
855		G. F. Van Dam.....	Hardware.....	" 16	9 74	1003		James S. Clark.....	Oil tanks.....	" 17	18 00
856		G. F. Van Dam.....	Weighing scale.....	" 16	8 00	1004		Chrome Steel Works.....	Castings.....	" 17	39 00
870	24	Charles A. Perlet.....	Repairing roof.....	" 14	40 00	1014	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending February 21, 1903.....	" 24	15 75
871		New York and Rich- mond Gas Com- pany.....	Gas heater.....	" 14	3 50	1166	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending February 28, 1903.....	Mar. 3	15 75
872		Estate of Hugh Mc- Roberts.....	Coal.....	" 16	40 00	1289	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending March 7, 1903.....	" 9	15 75
873		G. F. Van Dam.....	Carpet sweeper.....	" 16	3 25	1368	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending March 14, 1903.....	" 16	15 75
874		G. F. Van Dam.....	Hardware.....	" 16	7 03	1416	19	Department of Cor- rection.....	Brooms, etc.....	" 13	57 88
875		G. F. Van Dam.....	Ax, etc.....	" 16	19 85	1417		Chrome Steel Works.....	Steel castings.....	" 13	42 10
900	25	James J. Santry.....	Gas fixtures.....	" 16	58 99	1425	20	Herman Prager, as Chief Clerk.....	Disbursements, January, 1903..	" 13	50 70
901		James J. Santry.....	Plumbing work.....	" 16	20 00	1426		A. J. and J. J. Mc- Collum.....	Coal.....	" 13	6 25
		Total.....			\$2,852 85	1427		Wm. Brodie.....	Stove, etc.....	" 13	13 50
BUREAU OF BUILDINGS.						1428		Thos. D. Carpenter.....	Patterns.....	" 13	38 50
Salaries, 1903.						1429		Thos. D. Carpenter.....	Patterns.....	" 13	15 00
293	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1903.....	Jan. 21	\$970 83	1449	23	Citizens' Water Supply Company	Trident meter and curb stop....	" 13	15 00
677	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1903.....	Feb. 21	970 83	1450		Hugh Hart.....	Placing spruce piles, etc.....	" 13	185 00
803	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1903.....	Mar. 24	975 83	1451		S. C. Hoag & Co., Salt	".....	" 13	11 55
		Total.....			\$2,917 49	1485		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 21, 1903.....	" 23	15 75
Contingencies and Emergencies, 1903.						1517		J. H. Timmerman, City Paymaster..	Payroll of Keepers, etc.....	" 19	3,917 01
712	Mar. 4	Charles Baeszler...	Boarding horse, etc., January, 1903.....	Feb. 26	\$37 50	1653	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 28, 1903.....	" 30	15 75
719	5	John Seaton.....	Disbursements, January, 1903.....	Mar. 19	37 50			Total.....			\$11,614 28
926	26	Charles Baeszler...	Boarding horse, etc., January, 1903.....			BOROUGH OF BROOKLYN.					
		Total.....			\$94 32	For Maintenance of and Repairs to Bridges, 1903.					
DEPARTMENT OF BRIDGES.						1217	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Jan- uary, 1903.....		\$3,120 35
Salaries-General Administration, 1903.						1218		J. H. Timmerman, City Paymaster..	Supplementary payroll of Bridge Tenders, January, 1903.....	Feb. 24	91 25
3260	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., January, 1903.....	Jan. 23	\$4,688 03	2491	Feb. 24	Moquin - Offerman- Heissenbuttel Coal Company..	Coal.....	" 17	22 20
7412	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1903.....	Feb. 20	4,750 56	2492		Herman Prager, as Chief Clerk.....	Disbursements, January, 1903.....	" 19	3,171 63
11530	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., March, 1903.....	Mar. 19	4,699 70	2588	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, February, 1903.....	" 24	8 00
		Total.....			\$14,138 29	4079	Mar. 24	Moquin - Offerman- Heissenbuttel Coal Company..	Coal.....	Mar. 13	70 00
Supplies and Contingencies, 1903.						4114	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, March, 1903.....	" 19	3,211 60
9684	Mar. 11	Arthur T. Reilly...	Disbursements, January and Feb- ruary, 1903.....	Mar. 11	\$26 81			Total.....			\$9,725 03
10286	17	Moses H. Prager...	Disbursements, January and Feb- ruary, 1903.....	" 12	5 71	Maintenance of and Repairs to Bridges in the Borough of The Bronx, 1903.					
10287		Jeremiah Kett.....	Disbursements, January and Feb- ruary, 1903.....	" 12	2 78	79	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., three days ending January 3, 1903..	Jan. 6	\$33 50
10345		The Brooklyn Daily Eagle.....	Invoice book.....	" 12	6 00	135	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 10, 1903.....	" 13	93 50
		Total.....			\$41 30	221	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 17, 1903.....	" 19	93 50
For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan, 1903.						268	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., January, 1903.....	" 23	1,689 93
695	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., for three days ending January 3, 1903.....	Jan. 6	\$252 00	279		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 24, 1903.....	" 26	93 50
1658	13	J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., for week ending January 10, 1903.....	" 13	729 75	335	29	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tenders, Jan- uary, 1903.....	" 28	62 23
2411	19	J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., for week ending January 17, 1903.....	" 19	737 00	388	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 31, 1903.....	Feb. 2	93 50
3261	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for month ending January 31, 1903.....	" 23	8,664 69	434	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 7, 1903.....	" 10	94 75
3538	27	J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., for week ending January 24, 1903.....	" 26	735 63	526	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 14, 1903.....	" 16	88 50
4539	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., for week ending January 31, 1903.....	Feb. 2	753 00	574	19	Ernest E. Krampf...	Disbursements.....	" 14	13 50
4540		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending January 31, 1903 (one day).....	" 2	193 50	629	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903.....	" 24	93 50
5449	10	J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., for week ending February 7, 1903.....	" 10	733 50	630		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, February 1, 1903.....	" 24	1,711 22
6419	17	J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., for week ending February 14, 1903.....	" 16	701 94	678	28	Herman Prager, as Chief Clerk.....	Disbursements.....	" 24	3 70
6855	19	William Becker...	Disbursements, January, 1903.....	" 11	2 50	690	Mar. 2	John H. Holler...	Coal.....	" 25	15 00
6856		Ernest E. Krampf...	Disbursements, January, 1903.....	" 11	15 69	700	3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 28, 1903.....	Mar. 3	84 50
6857		The Popular Stables, Love & Cuykendall, Proprietors.....	Board of horse, January, 1903..	" 11	67 50	701		S. F. Hayward & Co.,	Fire extinguishers.....	Feb. 24	50 00
7413	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., Febru- ary, 1903.....	" 20	8,676 27	758	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 7, 1903.....	Mar. 9	93 50
7449		G. Robitzek & Bro.,	Coal.....	" 17	822 19	815	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903.....	" 16	93 50
7496	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending February 21, 1903.....	" 24	688 00	820	19	Olin J. Stephens...	Coal.....	" 13	6 50
7497		J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., for week ending February 21, 1903.....	" 24	546 00	860	20	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1903.....	" 19	1,714 93
8506	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., for week ending February 28, 1903.....	Mar. 3	626 75	880		R. P. Gray.....	Lettering signs.....	" 13	5 00
8608	4	Herman Prager, as Chief Clerk.....	Disbursements, January, 1903..	Feb. 25	4 30	917	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 21, 1903.....	" 23	75 50
						1000	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 28, 1903.....	" 30	75 50
								Total.....			\$6,378 76



## For Maintenance of and Repairs to Bridges in the Borough of Queens, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
492	1903. Jan. 24	J. H. Timmerman,	Payroll of Clerks, etc., January, 1903.	Jan. 21	\$1,197 72
899	Feb. 17	J. H. Timmerman,	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,	Payroll of Clerks, February, 1903.	" 19	876 50
1013	25	J. H. Timmerman,	Payroll of Ship Carpenter, week ending February 21, 1903.	" 24	18 00
1141	Mar. 2	A. J. & J. J. Mc- Collum .....	Coal .....	" 25	8 50
1165	3	J. H. Timmerman,	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 Cor- rection .....	Brooms .....	" 13	11 00
1516	24	J. H. Timmerman,	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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
295	Jan. 26	J. H. Timmerman,	Payroll of Bridge Tenders, Jan- uary, 1903.	Jan. 23	\$100 00
649	Feb. 24	J. H. Timmerman,	Payroll of Bridge Tenders, Feb- ruary, 1903.	Feb. 20	100 00
877	Mar. 24	J. H. Timmerman,	Payroll of Bridge Tenders, March, 1903.	Mar. 19	100 00
Total.....					\$300 00

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

## Salaries—General Administration, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3498	Jan. 27	J. H. Timmerman,	Payroll of Chief Engineer, etc., January, 1903.	Jan. 26	\$2,124 99
3639		Robt. Grier Monroe	Services as Commissioner, Janu- ary, 1903.	" 26	625 00
7707	Feb. 26	Robt. Grier Monroe	Services as Commissioner, Feb- ruary, 1903.	Feb. 25	625 00
8234	28	J. H. Timmerman,	Payroll of Chief Engineer, etc., February, 1903.	" 26	2,494 32
12338	Mar. 30	J. H. Timmerman,	Payroll of Chief Engineer, etc., March, 1903.	Mar. 27	2,458 32
12576		J. H. Timmerman,	Services as Commissioner, March, 1903.	" 28	625 00
Total.....					\$8,952 63

## BOROUGH OF MANHATTAN AND THE BRONX.

## Salaries—Central Office, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3499	Jan. 27	J. H. Timmerman,	Payroll of Chief Engineer, etc., January, 1903.	Jan. 26	\$2,094 66
3640		Wm. A. De Long..	Services as Deputy Commission- er, January, 1903.	" 26	500 00
7708	Feb. 26	Wm. A. De Long..	Services as Deputy Commission- er, February, 1903.	Feb. 25	500 00
8235	28	J. H. Timmerman,	Payroll of Chief Engineer, etc., February, 1903.	" 26	2,088 66
12339	Mar. 30	J. H. Timmerman,	Payroll of Chief Engineer, etc., March, 1903.	Mar. 27	2,011 33
12340		Wm. A. De Long..	Services as Deputy Commission- er, March, 1903.	" 28	500 00
Total.....					\$7,694 65

## Salaries—Bureau of Chief Engineer, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3506	Jan. 27	J. H. Timmerman,	Payroll of Assistant Engineer, etc., January, 1903.	Jan. 26	\$1,163 70
7829	Feb. 26	J. H. Timmerman,	Payroll of Assistant Engineer, etc., February, 1903.	Feb. 25	1,174 99
12286	Mar. 28	J. H. Timmerman,	Payroll of Assistant Engineer, etc., March, 1903.	Mar. 27	1,258 32
Total.....					\$3,597 01

## Salaries—Bureau of Water Register, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1197	Jan. 10	J. H. Timmerman,	Payroll of Skilled Laborers, week ending January 7, 1903.	Jan. 10	\$36 00
2428	19	J. H. Timmerman,	Payroll of Skilled Laborers, week ending January 14, 1903.	" 19	36 00
3276	26	J. H. Timmerman,	Payroll of Skilled Laborers, week ending January 21, 1903.	" 24	36 00
3504	27	J. H. Timmerman,	Payroll of Water Register, Jan- uary, 1903.	" 26	8,563 28
4235	Feb. 2	J. H. Timmerman,	Payroll of Skilled Laborers, week ending January 28, 1903.	" 31	36 00
4548	3	J. H. Timmerman,	Supplementary Payroll of Water Register, etc., January, 1903.	Feb. 2	344 09
4690	4	J. H. Timmerman,	Supplementary Payroll of Water Register, etc., (January 6 to 31, 1903), January, 1903.	" 4	69 89
5127	9	J. H. Timmerman,	Payroll of Skilled Laborers, week ending February 4, 1903.	" 7	36 00
6427	17	J. H. Timmerman,	Payroll of Skilled Laborers, week ending February 11, 1903.	" 16	36 00
7706	26	J. H. Timmerman,	Payroll of Skilled Laborers, week ending February 18, 1903.	" 25	36 00
7985	27	J. H. Timmerman,	Payroll of Water Register, etc., February 25, 1903.	" 26	9,942 06
8236	28	J. H. Timmerman,	Payroll of Skilled Laborers, week ending February 25, 1903.	" 27	36 00
9193	Mar. 9	J. H. Timmerman,	Payroll of Skilled Laborers, week ending March 4, 1903.	Mar. 7	36 00
9432	10	J. H. Timmerman,	Supplementary Payroll of Water Register, etc., February, 1903.	" 9	483 33
9433		J. H. Timmerman,	Supplementary Payroll of Water Register, etc., February, 1903.	" 9	20 83
10040	16	J. H. Timmerman,	Payroll of Skilled Laborers, week ending March 11, 1903.	" 14	36 00
11080	23	J. H. Timmerman,	Payroll of Skilled Laborers, week ending March 18, 1903.	" 21	36 00
12290	28	J. H. Timmerman,	Payroll of Water Register, etc., March, 1903.	" 27	10,075 08
12337	20	J. H. Timmerman,	Payroll of Skilled Laborers, week ending March 25, 1903.	" 28	36 00
12765	31	J. H. Timmerman,	Supplementary Payroll of Water Register, etc., March, 1903.	" 30	145 14
Total.....					\$30,075 70

## Salaries—Croton Water System, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3501	Jan. 27	J. H. Timmerman,	Payroll of Principal Assistant Engineer, etc., January, 1903.	Jan. 26	\$2,769 03
7827	Feb. 26	J. H. Timmerman,	Payroll of Principal Assistant Engineer, etc., February, 1903.	Feb. 25	2,712 58
12288	Mar. 28	J. H. Timmerman,	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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3505	1903. Jan. 27	J. H. Timmerman,	Payroll of Assistant Engineer, etc., January, 1903.	Jan. 26	\$325 00
7705	Feb. 26	J. H. Timmerman,	Payroll of Assistant Engineer, etc., February, 1903.	Feb. 25	325 00
12287	Mar. 28	J. H. Timmerman,	Payroll of Assistant Engineer, etc., March, 1903.	Mar. 27	325 00
Total.....					\$975 00

## Salaries—Lighting and Electricity, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1196	Jan. 10	J. H. Timmerman,	Payroll of Laborers, etc., week ending January 7, 1903.	Jan. 10	\$27 00
2427	19	J. H. Timmerman,	Payroll of Laborers, etc., week ending January 14, 1903.	" 19	30 00
3271	26	J. H. Timmerman,	Payroll of Laborers, etc., week ending January 21, 1903.	" 24	42 00
3502	27	J. H. Timmerman,	Payroll of Engineer Inspector, etc., January, 1903.	" 26	991 65
3503		J. H. Timmerman,	Payroll of Electrical Engineer, etc., January, 1903.	" 26	2,543 78
4236	Feb. 2	J. H. Timmerman,	Payroll of Laborers, week ending January 28, 1903.	" 31	48 00
5125	9	J. H. Timmerman,	Payroll of Laborers, week ending February 4, 1903.	Feb. 7	48 00
6425	17	J. H. Timmerman,	Payroll of Laborers, week ending February 11, 1903.	" 16	48 00
7166	22	J. H. Timmerman,	Payroll of Laborers, week ending February 18, 1903.	" 21	48 00
7828	26	J. H. Timmerman,	Payroll of Engineer Inspector, February, 1903.	" 25	991 65
8237	28	J. H. Timmerman,	Payroll of Laborers, etc., week ending February 25, 1903.	" 27	48 00
8238		J. H. Timmerman,	Payroll of Electrical Engineer, etc., February, 1903.	" 26	2,189 45
9192	Mar. 9	J. H. Timmerman,	Payroll of Laborers, etc., week ending March 4, 1903.	Mar. 7	48 00
10041	16	J. H. Timmerman,	Payroll of Laborers, etc., week ending March 11, 1903.	" 14	48 00
11081	23	J. H. Timmerman,	Payroll of Laborers, etc., week ending March 18, 1903.	" 21	48 00
12289	28	J. H. Timmerman,	Payroll of Engineer Inspector, etc., March, 1903.	" 27	891 65
12304		J. H. Timmerman,	Payroll of Electrical Engineer, etc., March, 1903.	" 27	2,675 03
12336		J. H. Timmerman,	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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1198	Jan. 10	J. H. Timmerman,	Payroll of Laborers, week ending January 7, 1903.	Jan. 10	\$12 00
2429	19	J. H. Timmerman,	Payroll of Laborers, week ending January 14, 1903.	" 19	14 00
3270	26	J. H. Timmerman,	Payroll of Laborers, week ending January 21, 1903.	" 24	14 00
3500	27	J. H. Timmerman,	Payroll of Deputy Commissioner, etc., January, 1903.	" 26	2,795 93
4234	Feb. 2	J. H. Timmerman,	Payroll of Laborers, etc., week ending January 28, 1903.	" 28	14 00
5126	9	J. H. Timmerman,	Payroll of Laborers, etc., week ending February 4, 1903.	Feb. 7	14 00
6426	17	J. H. Timmerman,	Payroll of Laborers, etc., week ending February 11, 1903.	" 16	14 00
7167	21	J. H. Timmerman,	Payroll of Laborers, etc., week ending February 18, 1903.	" 21	12 00
7704	26	J. H. Timmerman,	Payroll of Deputy Commissioner, etc., February, 1903.	" 25	2,829 27
8239	28	J. H. Timmerman,	Payroll of Laborers, week ending February 25, 1903.	" 27	12 00
9194	Mar. 9	J. H. Timmerman,	Payroll of Laborers, week ending March 4, 1903.	Mar. 7	14 00
10042	17	J. H. Timmerman,	Payroll of Laborers, week ending March 10, 1903.	" 14	14 00
11082	23	J. H. Timmerman,	Payroll of Laborers, week ending March 18, 1903.	" 21	14 00
12334	30	J. H. Timmerman,	Payroll of Laborers, week ending March 25, 1903.	" 28	14 00
12335		J. H. Timmerman,	Payroll of Deputy Commissioner, etc., March, 1903.	" 28	3,120 09
Total.....					\$8,907 29

## Maintenance Croton Water System, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1194	Jan. 10	J. H. Timmerman,	Payroll of Inspector, etc., week ending January 7, 1903.	Jan. 10	\$235 00
1195		J. H. Timmerman,	Payroll of Assistant Foreman, etc., week ending January 7, 1903.	" 10	2,050 60
1200		J. H. Timmerman,	Payroll of Foreman, etc., week ending January 7, 1903.	" 10	672 25
2424	19	J. H. Timmerman,	Payroll of Assistant Foreman, etc., week ending January 14, 1903.	" 19	2,087 84
2425		J. H. Timmerman,	Payroll of Inspector, etc., week ending January 14, 1903.	" 19	254 50
2441		J. H. Timmerman,	Payroll of Foreman, etc., week ending January 14, 1903.	" 19	746 50
3273	26	J. H. Timmerman,	Payroll of Inspectors, etc., week ending January 21, 1903.	" 24	259 08
3275		J. H. Timmerman,	Payroll of Assistant Foreman, etc., week ending January 21, 1903.	" 24	2,158 16
3274		J. H. Timmerman,	Payroll of Foreman, etc., week ending January 21, 1903.	" 24	643 25
4206	Feb. 2	J. H. Timmerman,	Payroll of Foreman, etc., week ending January 28, 1903.	" 31	2,170 69
4237		J. H. Timmerman,	Payroll of Carpenters, etc., week ending January 28, 1903.	" 31	258 50
4238		J. H. Timmerman,	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,	Payroll of Foreman, etc., for week ending February 4, 1903.	Feb. 7	2,184 29
5123		J. H. Timmerman,	Payroll of Foreman, etc., for week ending February 4, 1903.	" 7	657 50
5124		J. H. Timmerman,	Payroll of Inspector, for week ending February 4, 1903.	" 7	253 00
5136		The State Steno- grapher .....	Inspection blanks .....	" 4	5 94
6420	17	School District No. 8, Town of York- town; John Rey- nolds, Collector.	School tax, for year ending August 1, 1903.	" 9	33 50
6421		J. H. Timmerman,	Payroll of Inspector, etc., for week ending February 11, 1903.	" 16	248 00
6422		J. H. Timmerman,	Payroll of Foreman, etc., for week ending February 11, 1903.	" 16	726 00
6423		J. H. Timmerman,	Payroll of Foreman, etc., for week ending February 11, 1903.	" 16	2,143 92
6846	19	Edward S. Cole....	Professional services, investigat- ing into the waste of water in New York City during Janu- ary, 1903.	" 13	300 00
7163	21	J. H. Timmerman,	Payroll of Laborers, etc., week ending February 18, 1903.	" 21	2,089 40



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7164	1903.	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending February 18, 1903....	" 21	248 00	7168	1903.	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 18, 1903....	" 21	3,377 65
7165		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 18, 1903....	" 21	750 00	8046	27	John H. Meyer..	Coal .....	" 24	70 00
7543	25	A. M. Wittenberg..	Coal .....	" 21	1,719 15	8242	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 25, 1903....	" 27	3,319 84
8045	27	Gardner Pattison..	Coal .....	" 21	1,239 27	8310	Mar. 2	Warren Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 25	6 90
8240	28	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending February 25, 1903....	" 27	246 00	8474	3	National Coke and Coal Company...	Coke .....	" 26	107 50
8241		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending February 25, 1903 .....	" 27	2,144 15	8475		John Murphy.....	Repairing water main, etc.....	" 24	60 73
8299	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 25, 1903....	" 27	746 00	8628	4	Hodgman Rubber Company .....	Drill coats, etc.....	" 25	21 80
8300		A. F. Brombacher & Co. ....	Wire rope .....	" 25	9 00	8629		John P. Kane Com- pany .....	Cement .....	" 25	52 50
8301		Allison Dodd.....	Coal .....	" 21	2,078 04	8630		A. F. Brombacher & Co. ....	Jute calking, etc.....	" 24	168 31
8466	3	A. M. Wittenberg..	Coal .....	" 26	2,151 38	8844	5	George H. Cornish..	Horse hire, January, 1903.....	" 24	75 00
8467		C. H. Curtiss & Co.	Plumbing work.....	" 25	10 20	9076	6	Rathbun Kipp.....	Repairing carts, etc.....	" 25	35 00
8627	4	Holbrook Bros.....	Glass .....	" 25	6 24	9199	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 4, 1903.....	Mar. 7	3,497 02
8631		F. W. Devoe and C. T. Reynolds Co.	Paint, etc.....	" 25	23 75	9655	11	Uvalde Asphalt Pav- ing Company....	Restoring asphalt pavement....	" 5	15 38
9195	9	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 4, 1903 .....	Mar. 7	2,220 70	9796	12	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 5	26 35
9196		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending March 4, 1903.....	" 7	245 00	9973	13	John Fox & Co.....	Repairing hydrants, etc.....	" 5	668 91
9197		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 4, 1903.....	" 7	811 00	10034	16	The Bristol Com- pany .....	Gauge .....	" 11	45 00
9207		A. M. Wittenberg..	Coal .....	" 5	4,027 53	10035		Dr. Hughes Dayton.	Professional services.....	" 11	7 50
9970	13	Valvoline Oil Com- pany, Leonard & Ellis Depart- ment .....	Dash pot oil.....	" 6	63 05	10036		Continental Asphalt Paving Company	Restoring asphalt pavement....	" 5	9 60
10025	16	The State Stenog- rapher .....	Mimeographed copies.....	" 11	10 50	10037		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 11	8 90
10026		J. H. Timmerman, City Paymaster..	Payroll of Foreman for week ending March 11, 1903.....	" 14	861 00	10038		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 11, 1903.....	" 14	3,420 66
10027		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 11, 1903 .....	" 14	2,167 84	10629	18	Addison Johnson, Agent and War- den .....	Brooms, etc.....	" 11	38 58
10028		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending March 11, 1903.....	" 14	348 88	11079	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 18, 1903.....	" 21	3,379 70
10029		Chas. E. Miller....	Gauze .....	" 6	12 00	11461	24	George H. Cornish..	Use of horse and wagon, Feb- ruary, 1903 .....	" 17	75 00
10510	17	John Simmons Company .....	Cocks .....	" 11	19 44	12333	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 25, 1903.....	" 28	3,231 45
11075	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 18, 1903....	" 21	2,107 34	11344	23	The Barber Asphalt Paving Company	Restoring pavement.....	" 11	113 85
11076		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 18, 1903....	" 21	816 00			Total .....			\$41,734 07
11077		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending March 18, 1903.....	" 21	318 36						
11781	25	The State Stenog- rapher .....	Copies of reports, etc.....	" 17	21 00						
11886	26	Schwenke - Kirk Company .....	Black prints, etc.....	" 11	35 36						
12330	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending March 25, 1903 .....	" 28	2,082 15						
12331		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending March 25, 1903....	" 28	289 12						
12577		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 25, 1903.....	" 28	782 00						
		Total .....			\$49,451 12						
<b>Bronx River Works—Maintenance and Repairs, 1903.</b>											
1201	Jan. 10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc. week ending January 7, 1903.....	Jan. 10	\$274 00	3497	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Lighters, etc, January 1903 .....	1903.	
2426	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 14, 1903.....	" 19	294 00	5810	Feb. 13	E. G. Love.....	Examining gas, etc., January, 1903 .....	Jan. 26	\$55 00
3272	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 21, 1903.....	" 24	295 00	7709	26	J. H. Timmerman, City Paymaster..	Payroll of Lighters, etc., Feb- ruary, 1903 .....	Feb. 5	119 00
4239	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 28, 1903.....	" 31	296 00	9208	Mar. 9	The Locomobile Company of America .....	Locomobile, etc.....	Mar. 25	50 00
5128	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 4, 1903.....	Feb. 7	302 00	9209		John C. Gabler....	Carpenter work.....	" 3	4 04
6424	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 11, 1903.....	" 16	305 00	9434	10	The E. L. Powers Company.....	Directories .....	" 3	9 00
7014	19	Matthew Betts....	Disbursements, January, 1903...	" 16	56 36	9542		John Wanamaker..	Desk, etc.....	" 3	58 00
7405	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 18, 1903.....	" 21	293 00	9654	11	New York Ladder Company.....	Ladder .....	" 5	5 02
8298	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 25, 1903.....	" 27	278 50	9969	13	E. G. Love.....	Gas examinations.....	" 5	110 00
9198	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 4, 1903.....	Mar. 7	300 00	12285	28	J. H. Timmerman, City Paymaster..	Payroll of Lighters, etc., March, 1903 .....	" 27	46 77
19039	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 11, 1903.....	" 14	299 00	12329	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Lamps, etc., March, 1903 .....	" 28	975 34
11078	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 18, 1903.....	" 21	284 00	12626	31	The Locomobile Company of America .....	Rent of surrey.....	" 24	7 50
12332	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 25, 1903.....	" 28	267 00			Total .....			\$2,424 67
12624	31	Hersey Manufac- turing Company...	Meter, etc.....	" 17	800 00						
		Total .....			\$4,343 86						
<b>Supplies and Contingencies, 1903.</b>											
1837	Jan. 14	William A. De Long	Disbursements .....	Jan. 9	\$100 00	<b>BOROUGH OF BROOKLYN.</b>					
1976	15	Robert Grier Mon- roe, as Commis- sioner .....	Amount of Requisition No. 1 for incidental expenses.....	" 8	299 29	<b>Salaries—Office Deputy Commissioner, 1903.</b>					
5830	Feb. 13	Robert Grier Mon- roe, as Commis- sioner .....	Amount of Requisition No. 2 for incidental expenses.....	Feb. 4	270 86	1462	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner etc., January, 1903 .....	Jan. 24	\$1,021 66
6434	17	H. G. McFadden & Co. ....	Welsbach mantles, etc.....	" 10	5 00	2842	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., February, 1903 .....	Feb. 24	1,014 16
7017	19	William A. De Long	Disbursements, postage stamps..	" 10	50 00	4306	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., March, 1903 .....	Mar. 27	1,019 16
8044	27	R. G. Monroe, as Commissioner ..	Amount of Requisition No. 2 of 1903 for incidental expenses..	" 19	275 70			Total .....			\$3,054 98
8309	Mar. 2	Wyckoff, Seamans & Benedict .....	Desk .....	" 24	49 05						
8843	5	The Globe-Wernicke Company.....	Transfer cases, etc.....	" 24	4 20						
9795	12	John Wanamaker..	Desk, etc.....	Mar. 6	49 00						
11458	24	Holt Manufacturing Company.....	City seal.....	" 17	5 00						
11459		Holt Manufacturing Company.....	City seal.....	" 17	5 00						
11884	26	R. G. Monroe, as Commissioner ..	Amount of Requisition No. 3 for incidental expenses.....	" 20	300 00						
11885		A. Rudolph .....	Mounting maps, etc.....	" 20	10 00						
		Total .....			\$1,423 10						
<b>Repairing and Renewal of Pipes, Stop Cocks, etc., 1903.</b>											
1193	Jan. 10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 7, 1903.....	Jan. 10	\$3,128 53	1464	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Registrar, etc., Janu- ary, 1903 .....	Jan. 24	\$5,493 10
2430	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 14, 1903.....	" 19	3,251 51	2773	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Registrar, etc., Febru- ary, 1903 .....	Feb. 24	5,882 57
3277	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 21, 1903.....	" 24	3,285 20	2974	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Regis- trar, etc., January, 1903.....	" 27	75 00
3278		The State Stenog- rapher .....	Mimeograph copies.....	" 21	12 58	3654	Mar. 16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Regis- trar, etc., January 24 to Feb- ruary 5, 1903 .....	Mar. 4	36 38
4205	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 28, 1903.....	" 31	3,184 11	4338	30	J. H. Timmerman, City Paymaster..	Payroll of Registrar, etc., March, 1903 .....	" 28	6,005 14
5129	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 4, 1903.....	Feb. 7	3,348 86			Total .....			\$17,492 19
5444	10	Welch, Holme & Clark Company..	Tallow .....	" 4	30 77						
5801	13	The H. D. Berher Company .....	Vacuum hand pumps.....	" 4	52 00						
6428	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 11, 1903.....	" 16	3,338 65						
6429		Edwin Ferris & Co.	Salt, etc.....	" 9	18 25						
6848	19	A. F. Brombacher & Co. ....	Axes .....	" 13	18 00						
6849		R. E. Dietz Com- pany .....	Lantern globes, etc.....	" 13	27 08						
7015		Cornelius Daly....	Wood .....	" 13	188 00						
7016		Topping Bros.....	Pick handles.....	" 13	17 40						



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. Welwood .....	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 38
3615	14	Remington Type-writer Company.	Cabinet .....	" 7	33 25
3899	20	H. S. Wynkoop....	Disbursements, February, 1903..	" 12	18 20
3978	23	Stevenson & Martens .....	Waterproof portfolios .....	" 16	5 80
4168	26	J. E. Eastmond....	Disbursements, January, 1903....	" 19	37 40
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 98
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
------	---------	----------------------------	--	---------	---------

## 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 Enginemen, 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 Enginemen, 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 .....	1903- 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....	1903- Feb. 26	\$8,194 22
------	---------	--------------------------------	---------------------------------	---------------	------------

## 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
679	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
794	1903. Jan. 7	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for two days ending January 3, 1903	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	104 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	Putty, 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	136 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

War-rant 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
795	1903. Jan. 7	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for two days ending January 3, 1903	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3981	1903. Jan. 30	Charles Lanier, Treasurer	Coal, American Museum of Natural History	1903. 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
7996	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3584	1903. Jan. 27	H. C. Fahnestock, Treasurer of the Metropolitan Museum of Art	Payroll of Employees, January 1 to 15, 1903	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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
<b>1903.</b>						<b>1903.</b>					
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				Total .....		\$2,248 21
11950	26	H. C. Fahnestock, Treasurer .....	Disbursements, coal, Metropolitan Museum of Art .....	" 19	952 50	<b>BOROUGH OF BROOKLYN AND QUEENS.</b>					
11965		H. C. Fahnestock, Treasurer .....	Payroll of Employees, etc., March 1 to 15, 1903, Metropolitan Museum of Art .....	" 19	5,087 20	<b>Administration, 1903.</b>					
			Total .....		\$31,549 62	1224	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1903 .....	Jan. 16	\$1,499 99
<b>Surveys, Maps and Plans, 1903.</b>						2520	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1903 .....	Feb. 20	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	4115	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1903 .....	Mar. 18	1,499 99
2410		J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, 15 days, ending January 15, 1903 .....	" 17	109 73				Total .....		\$4,499 97
4572	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, 16 days, ending January 31, 1903 .....	Feb. 3	194 50	<b>Labor Maintenance and Supplies, 1903.</b>					
6623	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., 14 days, ending February 14, 1903 .....	" 17	13 93	630	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for nine days ending January 9, 1903 .....	Jan. 13	\$10,230 66
6629		J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, 14 days, ending February 14, 1903 .....	" 17	152 55	1057	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 16, 1903 .....	" 20	9,009 75
8500	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, 14 days, ending February 28, 1903 .....	Mar. 3	148 32	1457	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 23, 1903 .....	" 27	7,564 15
10487	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, 15 days, ending March 15, 1903 .....	" 17	143 27	1690	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 30, 1903 .....	Feb. 3	5,974 40
			Total .....		\$770 68	2094	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 7, 1903 .....	" 11	5,794 88
<b>Aquarium, 1903.</b>						2202	16	Francis X. Kerrigan	Disbursements, January, 1903 .....	" 6	149 20
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	2306	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 13, 1903 .....	" 18	5,675 59
4813	Feb. 5	Percy R. Pyne, Treasurer of the New York Zoological Society .....	Salaries, January 16 to 31, 1903 .....	Feb. 2	1,093 00	2583	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 20, 1903 .....	" 24	5,689 10
6941	19	Percy R. Pyne, Treasurer of the New York Zoological Society .....	Payroll of Employees, February 1 to 14, 1903 .....	" 16	1,036 83	3134	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 27, 1903 .....	Mar. 3	6,022 75
7726	26	Percy R. Pyne, Treasurer of the New York Zoological Society .....	Disbursements .....	" 16	50 00	3421	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 6, 1903 .....	" 9	7,724 53
7997	27	Percy R. Pyne, Treasurer of the New York Zoological Society .....	Disbursements, January, 1903 .....	" 16	308 64	3422		Patrick Slavin.....	Manure .....	" 6	31 25
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	3423		The I. S. Remson Manufacturing Company .....	Horse goods .....	" 6	55 60
9118	7	Percy R. Pyne, Treasurer of the New York Zoological Society .....	Disbursements, coal .....	" 2	1,402 78	3451	11	Peter Gill .....	Manure .....	" 6	31 25
9219	9	Percy R. Pyne, Treasurer of the New York Zoological Society .....	Disbursements, January, 1903 .....	" 2	222 57	3452		George Gress .....	Manure .....	" 6	31 25
11963	26	Percy R. Pyne, Treasurer of the New York Zoological Society .....	Disbursements, coal .....	" 19	1,036 93	3453		John Hogan .....	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	3454		Michael Flood .....	Manure .....	" 6	62 50
12648	31	Percy R. Pyne, Treasurer of the New York Zoological Society .....	Disbursements, February, 1903 .....	" 19	396 77	3455		John F. Horan .....	Manure .....	" 6	62 50
			Total .....		\$8,712 26	3456		Isaac Harris .....	Manure .....	" 6	31 25
<b>Ambulance Service—Central Park, 1903.</b>						3457		The Hastings Pavement Company .....	Asphalt tiles .....	" 6	18 00
2407	Jan. 19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending January 15, 1903 .....	Jan. 17	\$48 38	3458		Thomas M. De Lang & Co. ....	Iron pipe .....	" 6	49 58
4698	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sixteen days ending January 31, 1903 .....	Feb. 3	51 61	3485		Thomas M. De Lang & Co. ....	Tub .....	" 6	29 40
6624	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fourteen days ending February 14, 1903 .....	" 17	50 00	3486		Coleman Pharmacy..	Drugs .....	" 6	13 45
8514	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fourteen days ending February 28, 1903 .....	Mar. 3	50 00	3487		Samuel W. Cornell..	Saws .....	" 6	9 24
10491	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending March 15, 1903 .....	" 17	48 38	3488		James T. Doyle .....	Manure .....	" 6	10 00
			Total .....		\$248 37	3489		Flatbush Water Works Company.	Water, January, 1903 .....	" 6	19 04
<b>Harlem River Driveway, 1903.</b>						3490		The Fairbanks Company .....	Iron cock .....	" 6	4 90
797	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for two days ending January 2, 1903 .....	Jan. 7	\$34 00	3491		Glidden Bros.....	Ladders .....	" 6	59 40
1731	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 9, 1903 .....	" 13	140 00	3492		John Wallace.....	Manure .....	" 6	62 50
2628	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 16, 1903 .....	" 20	111 50	3493		John Wegner.....	Manure .....	" 6	31 25
3672	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 23, 1903 .....	" 28	192 50	3494		Henry W. Worthington .....	Water fixtures .....	" 6	7 12
3982	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for seven days ending January 9, 1903 .....	" 29	5 00	3495		Richard Knox.....	Axle grease .....	" 6	5 40
4695	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 30, 1903 .....	Feb. 3	327 37	3496		John Kaufman.....	Manure .....	" 6	62 50
5521	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 6, 1903 .....	" 10	295 75	3497		Keuffel & Esser Company .....	Drawing materials .....	" 6	3 36
6619	17	John W. Hutchinson	Disbursements, January, 1903 .....	" 10	27 89	3498		Mesner Bros. Company .....	Roofing tin .....	" 6	22 50
6625		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 13, 1903 .....	" 17	182 50	3511	12	Brooklyn Lumber Company .....	Lumber .....	" 6	10 00
7725	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 20, 1903 .....	" 25	203 75	3512		Z. O. Nelson & Son .....	Coal .....	" 6	7 50
8511	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 27, 1903 .....	Mar. 3	118 25	3513		James L. Robertson Sons .....	Water gauge .....	" 6	58 51
9536	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 6, 1903 .....	" 10	112 00	3514		Robert H. Taylor..	Milk .....	" 6	11 52
10207	16	John W. Hutchinson	Disbursements, January and February, 1903 .....	" 9	17 70	3515		Joseph A. Mauda..	Moss .....	" 6	22 50
10404	17	John W. Hutchinson	Payroll of Laborers, etc., for seven days ending March 13, 1903 .....	" 17	115 00	3516		The John H. Shults Company .....	Bread .....	" 6	15 20
11525	24	John W. Hutchinson	Payroll of Laborers, etc., for seven days ending March 20, 1903 .....	" 24	123 50	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



War- rant 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 & Patter- son, Incorpo- rated .....	Wire .....	" 18	16 00
4245		D. H. B. Hooper..	Tree guard .....	" 16	87 75
4343	30	Robert White En- gineering 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. Daven- port, Treasurer Brooklyn Insti- tute of Arts and Sciences .....	Payroll of Employees, January, 1903 .....	Feb. 20	\$3,549 98
4207	Mar. 26	William B. Daven- port, Treasurer Brooklyn Insti- tute 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 .....	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 .....	1903. Jan. 13	\$2,757 00
171	15	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending Janu- ary 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. Aschen- bach .....	Harness, etc. ....	" 17	84 50
282	27	Thomas G. Living- ston .....	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 Labor- ers, etc., for seven days ending January 23, 1903 .....	" 27	36 25
332	29	Daniel Mapes, Jr., City Paymaster..	Supplementary payroll of Labor- ers, etc., for nine days ending January 9, 1903 .....	" 28	27 00
333		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, etc., for seven days end- ing January 16, 1903 .....	" 28	2 50
334		J. H. Timmerman, City Paymaster..	Hardware .....	" 24	25 50
350	30	The Metropolitan Hardware Com- pany .....	Paints .....	" 24	1 99
351		Harry Harper.....	Hardware, etc. ....	" 24	46 10
352		A. P. Dienst & Co., City Paymaster..	Payroll of Superintendent, etc., for sixteen days ending Janu- ary 31, 1903 .....	" 30	578 11
353		J. H. Timmerman, City Paymaster..	Repairing runabout .....	" 30	29 00
370	Feb. 2	G. W. Benjamin...	Payroll of Laborers, etc., for seven days ending January 30, 1903 .....	" 24	1,880 21
389	3	J. H. Timmerman, City Paymaster..	Pipe, etc. ....	Feb. 3	6 74
391		Daniel Mapes, Jr., City Paymaster..	Coal .....	Jan. 31	191 20
392		A. P. Dienst & Co., City Paymaster..	Hardware .....	" 31	48 18
406	5	Church E. Gates & Co. ....	Pine boards .....	" 31	14 58
407		Charles F. Aschen- bach .....	Carriage whips, etc.....	" 31	9 00
408		Charles W. Aschen- bach & Co. ....	Wagon, etc. ....	" 31	84 00
409		Harry Harper.....	Oil, etc. ....	" 31	7 83
415	6	George N. Rein- hardt & Co. ....	Oats .....	" 31	28 80
419	7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 6, 1903 .....	Feb. 10	2,210 12
432	10	Charles F. Aschen- bach .....	Castile soap .....	" 7	62 10
455	13	Church E. Gates & Co. ....	Lumber .....	" 7	24 30
456		William Coogan...	Cement .....	" 7	16 45
457		A. P. Dienst & Co., City Paymaster..	Rope, etc. ....	" 7	70 70
462		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending Feb- ruary 15, 1903 .....	" 14	599 98
467	16	Robert Wallace....	Horse .....	Jan. 31	100 00
489	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 13, 1903 .....	Feb. 16	2,238 08
493		Frank Hamilton...	Disbursements .....	" 7	33 74
550	19	Peter Henderson & Co. ....	Lemon oil .....	" 14	2 00
551		James Biggart & Co. ....	Coal .....	" 14	100 00
571		B. A. Evans .....	Hay .....	" 7	142 79
584	20	William H. Booth..	Pipe collar .....	" 14	6 70
585		Thomas G. Living- ston .....	Oats .....	" 14	52 15
599	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 20, 1903 .....	" 24	1,571 86
620		Thomas Ghee.....	Cedar posts .....	" 14	274 60
645	26	Joseph P. Carr....	Horseshoeing .....	" 21	14 25
666	28	A. P. Dienst & Co., City Paymaster..	Wire nails .....	" 21	15 65
667		William Dengler..	Prints .....	" 21	30 01
668		Frank Gaffney....	Horseshoeing .....	" 21	9 50
669		Daniel Mapes, Jr., City Paymaster..	Payroll of Superintendent, etc., for thirteen days ending Feb- ruary 28, 1903 .....	" 21	8 50
670		J. H. Timmerman, City Paymaster..	Flower pots .....	" 27	520 02
671		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, etc., for seven days end- ing January 16, 1903 (one day) .....	" 21	45 00
696	Mar. 3	A. H. Hews & Co., City Paymaster..	Payroll of Laborers, etc., for seven days ending February 27, 1903 .....	Mar. 3	3 50
697		J. H. Timmerman, City Paymaster..	Hardware .....	Feb. 27	1,041 00
698		A. P. Dienst & Co., City Paymaster..	Seeds .....	" 27	4 20
717	4	A. P. Dienst & Co., City Paymaster..	Washers, etc. ....	" 27	57 88
718	5	A. P. Dienst & Co., City Paymaster..		" 27	2 44
721					

War- rant 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. Din- woodie .....	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. Aschen- bach .....	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. Rein- hardt & 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., City Paymaster..	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 & Car- roll Horse Com- pany .....	Horses .....	" 14	463 00
1002		Christopher Kena- han .....	Repairs to buggy.....	" 20	100 00
1003		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, 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 Gar- dens .....	Expenses incurred in the main- tenance of Zoological Gard- ens, January 1 to 15, 1903...	1903. Jan. 23	\$2,576 22
496	Feb. 17	Percy R. Pyne, Treasurer of the New York Zoo- logical Gardens..	Payment of payrolls of Em- ployees, January 16 to 31, 1903 .....	Feb. 11	2,627 16
672	28	Percy R. Pyne, Treasurer of the New York Zoo- logical Gardens..	Payment of payrolls of Em- ployees, February 1 to 15, 1903 .....	" 24	2,553 57
763	Mar. 11	Percy R. Pyne, Treasurer of the New York Zoo- logical Gardens..	Disbursements, January, 1903...	Mar. 4	3,577 44
857	20	Percy R. Pyne, Treasurer of the New York Zoo- logical 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, Treas- urer of the New York Botanical Gardens .....	Payment of payroll of Employees, January, 1903 .....	1903. Feb. 11	\$3,826 66
586	30	C. F. Cox, Treas- urer of the New York Botanical Gardens .....	Disbursements, January, 1903...	" 11	999 55
845	Mar. 19	C. F. Cox, Treas- urer of the New York Botanical Gardens .....	Disbursements, January 2 to Feb- ruary 2, 1903 .....	Mar. 13	1,681 48
846		C. F. Cox, Treas- urer 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 Janu- ary 6, 1903, for incidental expenses .....	1903. 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 Type- writer Company..	Rent of typewriter, February, 1903 .....	Feb. 14	5 50
811	Mar. 16	New York Tele- phone Company..	Telephone service, January and February, 1903 .....	Mar. 7	55 50
856	20	Remington Type- writer Company..	Rental of typewriter, from Feb- ruary 20 to March 30, 1903...	" 14	5 50
Total.....					\$237 24

## Surveys, Maps and Plans, 1903.

241	Jan. 22	F. Kroedel .....	Repairing transit .....	1903. 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 .....	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
Total.....					\$2,708 42	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.....					\$29,696 91

## DEPARTMENT OF PUBLIC CHARITIES.

## BOROUGH OF MANHATTAN AND THE BRONX

## Salaries, 1903.

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.

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.

296	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Outdoor Poor, etc., January, 1903		\$553 32
681	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Outdoor Poor, etc., February, 1903		528 32
881	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Outdoor Poor, etc., March, 1903		557 35
Total.....					\$1,638 99

## Supplies and Contingencies, 1903.

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. McIlvaine ..	Wringer, etc. ....	" 11	47 70
6728		James M. Shaw & Co. ....	Bowls .....	" 11	7 80
6729		C. S. Phelps ..	Disbursements, January, 1903...	" 11	45 30
7018	19	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 ..	Groceries .....	" 11	213 74
7079		New York, New Haven and Hartford Railroad Company ..	Transportation .....	" 11	50 00
7080		John Sprunk, Jr. ....	Slaughtering hogs .....	" 11	13 50
7078		Arthur L. De Groot ..	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. McIlvaine ..	Pots .....	" 19	7 25
7610		Geo. C. McKesson ..	Hospital supplies .....	" 19	7 32
7611		John H. Meyer ..	Fruit, etc. ....	" 19	50 10
7612		Martin Sadler ..	Horseshoeing .....	" 19	29 25
7613		James M. Shaw & Co. ....	Bowls .....	" 19	7 80
7614		Schiffelstein & 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 05
7623		R. S. Luqueer & Co. ....	Scale .....	" 19	3 54
7624		Walton .....	Halters, etc. ....	" 19	6 30
7625		Wm. R. Warner & Co. ....	Oxide .....	" 19	2 75
7626		King .....	Drugs .....	" 19	28 00
7627		Works .....	Oxygen .....	" 19	95
7628		Merek & Co. ....	Ovarin .....	" 19	3 50
7629	26	Pleiscamann & Co. ....	Yeast .....	" 19	15 00
7863		Troy Laundry Machinery Company, Limited..	Ink .....	" 19	2 80
7864		James Y. Watkins & Son ..	Cherry peel blades, etc.....	" 19	4 75
7865		Andrew Mills ..	Oars, etc. ....	" 19	4 90
7866		A. T. Wilson ..	Rubber stamps .....	" 19	13 02
7867		William Kells ..	Drugs .....	" 19	50
7868		Eimer & Amend ..	On account of Contract No. 6578, for vegetables.....	" 19	137 44
8058	28	Samuel E. Hunter ..	Washington, table, etc. ....	" 19	272 41
8059		The Kny-Scheerer Company ..	Drugs .....	" 19	9 00
8060		Lincoln & Luchisi ..	Rental of gas regulator and service in connection with the gas pipes and burners, January, 1903 .....	" 19	1 50
8061		Gas Consumers Association ..	Disbursements, January, 1903...	" 25	65 58
8062		Frederick E. Bauer ..	On account of Contract No. 6614, for butter and eggs....	" 19	2,056 43
8063		E. F. Merwin ..	On account of Contract No. 6614, for butter and eggs....	" 19	1,442 36
8064		James H. Snyder ..	Pine wood, etc. ....	" 25	27 50
8065	Mar. 2	Bacon & Co. ....	Cream .....	" 25	93 84
8407		The Walker Gordon Laboratory Company ..	Care and maintenance of dependent children, January, 1903...	" 25	669 56
8408		Guild of the Infant Saviour ..	Drugs .....	" 25	5 70
8409		G. C. McKesson ..	Crockery .....	" 25	28 24
8410		James M. Shaw & Co. ....	Disbursements, January, 1903 ..	" 25	93 19
8411		Chas. B. Coates ..	Instrument case, etc. ....	" 25	58 85
8412		The Kny-Scheerer Company ..	Chairs .....	" 25	12 50
8536	3	J. Warren Mead, Agent and Warden of Auburn Prison...	Glass .....	" 25	5 54
8537		Theo. W. Morris & Co. ....	Desk .....	" 25	20 00
8666	Mar. 4	J. Warren Mead, Agent and Warden of Auburn Prison...	Horse hire .....	" 25	7 50
8667		Jas. A. Denman ..	Oil .....	" 25	12 00
8668		C. W. Keenan ..	Lamb's wool .....	" 25	3 12
8669		Seabury & Johnson ..	Supplies .....	" 25	12 12
8670		D. H. McIlvaine ..	Drugs .....	" 25	2 36
8682		Carroll Dunham Smith ..			



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. Horgan.	Horseshoeing.....	" 25	12 00	11162	23	M. F. Powers & Son	Tea.....	" 13	551 06
8787		Samuel Lewis.....	Polish, etc.....	" 25	8 35	11163		C. A. McCleary....	Tea.....	" 13	272 73
8787		Dr. J. Riddle Goffe.	Lectures.....	" 25	30 00	11164		J. Warren Mead, Agent and Warden of Auburn Prison.....	Hampers.....	" 13	8 00
8787		A. J. Nutting & Co.	Clothing.....	" 26	13 85	11165		Arthur L. De Groff.	On account of Contract No. 6577, for groceries.....	" 13	91 00
8787		Abraham & Straus.	Crockery, etc.....	" 25	131 76	11166		Frederick Rohde....	On account of Contract No. 6915, for meat and fish, etc....	" 7	193 47
8788		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
8788		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
8788		Union Wadding 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. Hiscow..	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		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	10	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. 6602, for meats and vegetables	" 13	1,005 09
9407		Carroll Dunham Smith.....	Yeast.....	" 4	40 95	11400		Joseph N. Earley..	On account of Contract No. 6721, for dry goods, etc.....	" 13	8 55
9408		Fleischman & Co..	On account of Contract No. 6601, for fish.....	Feb. 28	167 40	11401		Siegel, Cooper & Company.....	On account of Contract No. 6689, for dry goods, etc.....	" 13	272 38
9409		Edward West.....	Wine.....	Mar. 4	24 98	11402		McDermott-Bunger Dairy Company....	On account of Contract No. 6579, for milk.....	" 13	711 84
9470		Italian-Swiss Colony.....	Tablets.....	" 4	19 00	11403		P. W. Murphy.....	Fish.....	" 13	82 75
9471		Boericke & Runyon.....	Labels, etc.....	" 4	103 10	11404		P. W. Murphy.....	Fish.....	" 13	36 20
9472		Dennison Manufacturing Company.		" 4		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.....	" 4	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	80 00
9755	12	The Manhattan Supply Company.....	On account of Contract No. 6723, for groceries.....	" 4	360 74	11597		A. Hamburger.....	Vegetables.....	" 13	103 22
9756		Charles Cohen & Son.....	On account of Contract No. 6876, for poultry.....	" 4	157 43	11598		A. Hamburger.....	Oranges, etc.....	" 13	41 97
9757		McDermott-Bunger Dairy Company.....	On account of Contract No. 6579, for milk.....	" 4	699 90	11599		Charles A. McCleary	On account of Contract No. 6962, for tea.....	" 7	2,803 91
9758		James M. Shaw & Co.....	Crockery.....	" 7	41 76	11600		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
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	39 58
9760		Fairchild Bros. & Foster.....	Pepsin.....	" 4	100 00	11602		William T. Gillott..	On account of Contract No. 7032, for groceries.....	" 13	46 80
9761		Abram L. Hirsch..	Oxalic acid, etc.....	" 4	166 76	11603		Robert C. Ogden....	On account of Contract No. 6536, for dry goods.....	" 13	104 10
9762		William Shapiro....	Suits.....	" 7	44 00	11604		A. Hamburger.....	On account of Contract No. 7033, for potatoes.....	" 13	432 50
9763		George Deyo, Agent and Warden.....	Pails.....	" 7	2 82	11605		Holand & Webb....	Dried apples.....	" 13	80 50
9764		George Deyo, Agent and Warden.....	Dish pans.....	" 7	27 72	11606		F. J. Dessoir.....	Care and maintenance of infants, February, 1903.....	" 16	541 12
9863	13	Charles S. Phillips	On account of Contract No. 6544, for coal.....	" 7	26,885 85	11607		Thomas D. Hughes..	Disbursements, January, 1903....	" 13	1 99
9864		American Mineral Water Machine Company.....	On account of Contract No. 6823, for hospital supplies....	Feb. 26	143 74	11608		F. G. Hoerlein.....	Bakers' utensils.....	" 21	27 60
9865		Addison Johnson, Agent and Warden.....	Underwear.....	" 25	593 15	11609		Candee & Smith....	Plaster paris.....	" 21	8 40
9866		D. H. McIlvain....	Mop handles, etc.....	Mar. 7	53 82	11610		George A. Erkenbrach.....	Ether.....	" 21	31 50
9867		Duparquet, Huot & Monceuse Company.....	Kitchen supplies.....	" 7	10 68	11976	26	George Deyo, Agent and Warden.....	Baskets.....	" 21	7 20
9868		J. Warren Mead, Agent and Warden.....	Desk, etc.....	" 7	37 50	11977		Charles Cohen & Son.....	On account of Contract No. 6876, for poultry.....	" 13	163 62
9869		Austin, Nichols & Co.....	Flour, etc.....	" 7	6 20	11978		B. F. Conkling.....	Postage stamps.....	" 21	20 00
9870		Edward West.....	Fish.....	" 7	8 45	11979		The S. S. White & Dental Manufacturing Company.	Yokes, etc.....	" 21	5 62
9871		Yawman & Erbe Manufacturing Company.....	White cards, etc.....	" 7	8 10	12494	30	Charles B. Costes..	Disbursements, January and February, 1903.....	" 21	31 18
10163	16	Fleischmann & Co.	On account of Contract No. 6727, for compressed yeast..	" 7	179 25	12495		Whitall-Tatum Company.....	On account of Contract No. 6887, for supplies.....	" 21	449 43
10164		John H. Snyder....	On account of Contract No. 6614, for butter and eggs....	" 7	2,292 30	12496		John W. Terry.....	On account of Contract No. 6912, for supplies.....	" 21	176 45
10165		John H. Meyer....	Groceries.....	Feb. 25	151 69	12497		John W. Terry.....	On account of Contract No. 6934, for groceries.....	" 13	121 61
10166		Armour & Co.....	On account of Contract No. 6672, for meats, etc.....	Mar. 4	1,492 26	12498		Charles F. Matlage.	Cheese.....	" 21	97 60
10167		Armour & Co.....	On account of Contract No. 6672, for meats, etc.....	" 4	1,426 76	12499		American Mineral Water Machine Company.....	On account of Contract No. 6223, for hospital supplies....	" 21	83 30
10168		John W. Terry.....	On account of Contract No. 6913, for groceries.....	" 4	387 95	12500		Edward West.....	On account of Contract No. 6601, for fish, etc.....	" 21	167 02
10169		John W. Terry.....	On account of Contract No. 6912, for hospital supplies....	" 4	11 25	12501		Beakes Dairy Company.....	On account of Contract No. 6888, for milk.....	" 21	1,928 96
10170		Parke, Davis & Co.	On account of Contract No. 6824, for hospital supplies....	Feb. 26	312 05	12502		W. H. Thomas.....	On account of Contract No. 6624, for fish.....	" 21	387 91
10171		Robt. C. Ogden....	On account of Contract No. 6536, for dry goods, etc.....	Mar. 4	20 90	12503		G. C. McKesson....	Drugs, etc.....	" 21	26 45
10172		A. Gunnison & Co.	Turpentine, etc.....	" 7	84 10	12504		G. W. Lincoln.....	Catgut.....	" 21	82 50
10173		Hornthal & Co....	Zinc lined cases.....	" 7	116 00	12505		Sarah Broadhurst..	Boarding dependent children, January, 1903.....	" 24	8 86
10174		Department of Correction.....	Brushes, etc.....	" 7	183 57	12506		The Arlington Chemical Company.....	Peptonoids.....	" 21	350 00
10175		J. D. Dryden.....	Cows.....	Feb. 11	427 00	12507		The American Machinery Company	Ironer, etc.....	" 21	165 00
10176		F. W. Chickering..	Cows.....	" 11	180 00	12508		Christine Redmacher.....	Boarding dependent child, January, 1903.....	" 24	8 86
10177		F. W. Chickering..	Cows.....	" 11	50 00						
10178		Hull, Grippen & Co.	Horseshoes, etc.....	Mar. 7	9 10						
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						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12509	1903.	Francis Lewis.....	Boarding dependent child, Jan- uary and February, 1903....	" 24	16 86	8986	1903.	Geo. I. Roberts & Bros., Incorporated	Engineer's supplies.....	" 25	177 07
12510		Gasteiger & Schae- fer .....	Fodder .....	" 21	47 91	8987		Geo. I. Roberts & Bros., Incorporated	Engineer's supplies.....	" 25	305 07
12511		Hull, Grippen & Co.	Robbins .....	" 21	12 96	8988		Mechant & Co., In- corporated .....	Tin .....	" 25	22 50
12512		Fred Haslam & Co.	Forceps, etc. ....	" 21	7 60	8989		Theo. W. Morris & Co. ....	Glass .....	" 25	10 35
12513		Bertha Roesler.....	Boarding children, January and February, 1903.....	" 24	16 86	9323	9	John Davis' Sons..	Repairs to boilers, etc.....	Mar. 4	24 00
12514		J. J. Snyder & Son.	Cord .....	" 24	47	9324		Mason Manufactur- ing Company....	Spindle .....	" 4	1 75
12515		American Ice Com- pany .....	Ice, January 3 to February 20, 1903 .....	" 24	156 42	9618	11	Chas. M. Childs	Paint .....	" 4	201 45
12516		Annie Monaghan...	Boarding dependent children, Jan- uary and February, 1903....	" 24	16 86	9619		Thomas C. Dunham,	Aluminum .....	" 7	9 00
12517		Mrs. T. D. Lyons..	Boarding dependent children, Jan- uary 27 to March 2, 1903....	" 24	20 00	9620		Joseph D. Duffy...	Plumbing, etc.....	" 7	61 20
12518		Prudence Ketchum..	Boarding dependent children, Jan- uary 1 to January 26, 1903....	" 24	14 86	9771	12	Geo. I. Roberts & Bros., Incorporated	Engineer's supplies.....	" 7	529 94
12519		Eimer & Amend....	Drugs, .....	" 21	55 54	9772		D. H. McIlvaine...	Ladles, etc.....	" 7	55 00
12520		Eimer & Amend....	Gauze .....	" 21	3 15	9773		Andrew Philips'	Forgings, etc.....	" 7	11 08
12521		Eimer & Amend....	Drugs, etc. ....	" 21	3 40	9874	13	The Crandall Pack- ing Company ...	Rings .....	" 7	21 63
12522		Eimer & Amend....	Drugs, etc. ....	" 21	31 70	9875		American Lumber	Lumber .....	" 7	23 04
12523		S. O. Burnett.....	Roller, etc. ....	" 21	2 61	9876		W. N. Thayer Com- pany .....	Telephone repairs, etc.....	" 7	15 20
12524		Mary Anderson....	Boarding dependent children, Jan- uary and February, 1903....	" 21	33 72	10182	16	Robert G. Morris..	Chair, etc.....	" 7	34 01
12525		Holland & Webb...	Candles .....	" 21	48 00	10183		A. Gunnison & Co.	Alcohol .....	" 7	8 00
12526		N. James Sicklen...	Kumyss .....	" 21	33 30	10184		Hillard Manufactur- ing Company ...	Repairing typewriter.....	" 7	3 00
12527		Schleffelin & Co..	Nozzles .....	" 21	6 00	10185		H. W. Johns-Man- ville Company..	Mill boards.....	" 7	7 78
12528		Stohmann, Parre & Co. ....	Catheters .....	" 21	3 00	10186		The Wm. P. Miller	Cylinder compound.....	" 7	36 16
12529		John Greig.....	Powdered alum. ....	" 21	2 50	10187		F. Wagner's Sons..	Painting .....	" 7	93 50
12530		Mrs. Mary Drouve..	Board of dependent child, Jan- uary and February, 1903....	" 24	16 86	10472	17	Hull, Grippen & Co.	Rugs and covers, etc.....	" 7	311 48
12531		Alice Deroussun...	Boarding dependent children, Jan- uary, 1903.....	" 24	17 72	10745	19	W. P. Youngs & Bros. ....	Glazed sash.....	" 7	147 00
12532		Eimer & Amend....	Blood smears.....	" 21	3 60	10746		W. P. Youngs & Bros. ....	Glazed sash.....	" 7	195 00
12533		Conroy & Gannon..	Rolled oats, etc.....	" 21	94 50	10917	20	Troy Laundry Ma- chinery Com- pany, Limited ..	Repairs, etc.....	" 13	9 57
12534		Fritzsche Bros....	Oil almonds.....	" 21	3 75	11183	23	The American Laun- dry Machinery	Apron, etc.....	" 13	25 00
12535		Walton Oxygen	Oxides .....	" 21	66 50	11412	24	Bramhall - Dean	Rugs and covers.....	" 13	3 78
12536		H. Balfe.....	Prunes, etc.....	" 21	272 06	11780	25	John Clatley's Sons.	Blacksmith's forge, etc.....	" 7	229 01
12537		The Anthony & Sco- ville Company..	Photographic supplies, etc.....	" 21	137 70	12547	30	W. F. Ford & Co..	Repairing scissors.....	" 21	4 25
12538		Emma L. Ulrich...	Care of foundling children, Feb- ruary, 1903.....	" 21	16 00	12548		Peter J. Donohue & Sons .....	Repairing hot water heater.....	" 21	41 55
12539		Mrs. Sarah Boylan..	Boarding dependent child, Jan- uary, 1903.....	" 24	8 86	12745	31	William Klenert...	Repairing slate roofs.....	" 21	439 75
12728	31	H. T. Jarrett.....	On account of Contract No. 6784, for hospital supplies....	" 21	96 10	12746		The Kny-Scheerer	Repairs .....	" 21	34 85
12729		Walton Oxygen	Oxide .....	" 21	105 25				Total.....		\$4,930 22
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	Corks .....	" 21	12 50						
12735		Meinecke Cork	Syringes .....	" 21	3 60						
12736		The Kny-Scheerer	Truss, etc.....	" 21	10 50						
12737		Lehn & Fink.....	Drugs .....	" 21	1 80						
12738		John H. Meyer...	Sapolio .....	" 21	42						
12739		Carroll Dunham	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 Tay- lor .....	Board, January and February, 1903 .....	" 24	16 86						
12744		Bausch & Lomb Op- tical Company..	Hospital supplies.....	" 21	9 54						
			Total.....		\$100,905 52						
Alterations, Additions and Repairs to Buildings and Apparatus, 1903.											
6586	Feb. 17	The Fairbanks	Repairing scale, etc.....	" 11	\$22 00	6595	Feb. 17	Chas. B. Coates...	Transportation .....	Feb. 11	\$2 00
6587		Thos. Farrell .....	Cutting brush, etc.....	" 11	22 75	7628	25	O. G. Mason .....	Photographing unknown dead..	" 19	45 00
6588		Hillard Typewriter	Repairing typewriter.....	" 11	8 50	7629		Fifth Avenue Coach	Coach hire, etc.....	" 19	5 00
6589		Company .....						Company .....			
6590		Hull, Grippen & Co.	Nails .....	" 11	2 45			Wm. Browning ...	Meals furnished to children, Jan- uary, 1903 .....	" 19	4 20
6591		W. N. Thayer Com- pany .....	Clocks .....	" 11	40 00				Transportation .....	" 25	14 60
6592		Chas. Cory & Son..	Repairing bells, etc.....	" 11	44 19	8073	27	David P. Watkins..	Meals furnished adults and chil- dren, January, 1903.....	" 25	44 10
6593		Candee & Smith...	Whiting, etc.....	" 11	7 67	8674	Mar. 4	Mary O'Connor...	Transportation .....	" 25	16 50
6594		The Geo. F. Blake	Crosshead .....	" 11	5 15	8675		New York Transfer	Transportation .....	" 25	
6595		Manufacturing				9976	13	Company .....	Coach hire .....	Mar. 7	5 00
6596		Company .....				10748	19	International Mer- cantile Marine	Ticket to Antwerp.....	" 13	30 00
6597		Jas. Reilly Repair	Fusible plugs.....	" 11	4 50			Company .....			
6598		and Supply Com- pany .....				11185	23	Pennsylvania Rail- road Company...	Transportation .....	" 13	50 69
6599		Company .....				11414	24	A. G. Roemer, tick- et agent .....	Tickets .....	" 13	118 50
6600		D. H. McIlvaine ...	Lamp chimneys, etc.....	" 11	57 98	12555	30	The New York	Transportation .....	" 21	13 35
6601		Smith, Lyon & Field .....	Screws .....	" 11	3 30	12556		New Haven and Hartford Rail- road .....	Transportation .....	" 21	6 50
6602		Thomas C. Dunham,	White lead, etc.....	" 11	72 15	12557		Old Dominion	Transportation .....	" 21	
6603		Incorporated ..	Hardware, etc.....	" 11	54 24	12558		Steamship Com- pany .....	Meals served to adults and chil- dren, February, 1903 .....	" 21	39 00
6604		Hull, Grippen & Co.	Plastering etc.....	" 11	41 00	12747	31	Mary O'Connor...	Tickets .....	" 21	4 10
6605		Chas. H. Gardner..				12748		The Lehigh Valley	Tickets .....	" 21	88 30
6606		Scott & Williams..	Sinks .....	" 11	1 75	12749		Railroad Com- pany .....	Tickets .....	" 21	234 91
6607		American Lumber	Lumber .....	" 11	31 98	12750		Pennsylvania Rail- road Company...	Tickets .....	" 21	
6608		Company .....						The New York Cen- tral and Hudson	Photographing .....	" 21	30 00
6609		The American Lau- ndry Machinery	Canvas, etc.....	" 11	39 88			River Railroad			
6610		Company .....						Company .....			
6611		George I. Roberts & Bros., Incorporated	Engineer's supplies, etc.....	" 11	117 92			E. C. Mason .....			
6612		Theo. W. Morris & Co. ....	Glass .....	" 11	25 56						
6613		Charles M. Childs & Company .....	White lead.....	" 11	162 50						
6614		Mulford, Cary & Conklin .....	Leather, etc.....	" 11	45 65						
6615		Oatman & Toll...	Squirrel cage winder, etc.....	" 11	153 65						
6616		Charles M. Childs & Co. ....	Shellac .....	" 11	27 00						
6617		Hull, Grippen & Co.	Wire clothes line, etc.....	" 11	16 50						
6618		Hull, Grippen & Co.	Nails .....	" 11	11 85						
6619		The Marine Manu- facturing and	Glass .....	" 11	1 75						
6620		Supply Company									
6621		The Kny-Scheerer	Repairs .....	" 11	32 30						
6622		Company .....									
6623		Jas. Tregarthen, Son	Buckets .....	" 11	51 56						
6624		& Co. ....	Mouldings .....	" 11	24 00						
6625		American Lumber	Canvas .....	" 11	12 00						
6626		Company .....									
6627		The American Lau- ndry Machinery									
6628		Company .....									
6629		Eimer & Amend...	Repairing water oven.....	" 11	75						
6630		Wm. P. Youngs & Bros. ....	Lumber .....	" 11	19 64						
6631		Andrew Mills .....	Oars .....	" 11	4 00						
6632		O. J. Childs Com- pany .....	Fire extinguishers.....	" 11	117 00						
6633		A. Philips' Sons ..	Repairs to steamer "Brennan".	" 11	63 51						
6634		D. H. McIlvaine ...	Mantles .....	" 11	68 40						
6635		Geo. I. Roberts & Bros., Incorporated	Engineer's supplies.....	" 11	282 07						
6636		Russell & Irwin	Door pulls, etc.....	" 11	11 34						
6637		Manufacturing									
6638		Company .....									
6639		A. Winternitz...	Painting, etc.....	" 19	384 13						
6640											
6641		A. S. Cameron	Suction flange for pumps.....	" 25	88						
6642		Steam Pump									
6643		Works .....									
6644		Candee & Smith...	Lath .....	" 25	3 75						
6645		D. H. McIlvaine...	Wick .....	" 25	4 25						
6646		D. H. McIlvaine...	Scales .....	" 25	7 00						
6647		James H. Heregan.	Repairing tools.....	" 25	4 75						
6648		Hull, Grippen & Co.	Faucets, etc.....	" 25	25 05						
Transportation of Paupers, Medicines, Coffins, Etc., 1902.											
6595	Feb. 17	Chas. B. Coates...	Transportation .....	Feb. 11	\$2 00	6595	Feb. 17	Chas. B. Coates...	Transportation .....	Feb. 11	\$2 00
7628	25	O. G. Mason .....	Photographing unknown dead..	" 19	45 00	7628	25	O. G. Mason .....	Photographing unknown dead..	" 19	45 00
7629		Fifth Avenue Coach	Coach hire, etc.....	" 19	5 00	7629		Fifth Avenue Coach	Coach hire, etc.....	" 19	5 00
		Company .....						Company .....			
7630		Wm. Browning ...	Meals furnished to children, Jan- uary, 1903 .....	" 19	4 20	7630		Wm. Browning ...	Meals furnished to children, Jan- uary, 1903 .....	" 19	4 20
8073	27	David P. Watkins..	Transportation .....	" 25	14 60	8073	27	David P. Watkins..	Transportation .....	" 25	14 60
8674	Mar. 4	Mary O'Connor...	Meals furnished adults and chil- dren, January, 1903.....	" 25	44 10	8674	Mar. 4	Mary O'Connor...	Meals furnished adults and chil- dren, January, 1903.....	" 25	44 10
8675		New York Transfer	Transportation .....	" 25	16 50	8675		New York Transfer	Transportation .....	" 25	16 50
9976	13	Company .....	Coach hire .....	Mar. 7	5 00	9976	13	Company .....	Coach hire .....	Mar. 7	5 00
10748	19	International Mer- cantile Marine	Ticket to Antwerp.....	" 13	30 00	10748	19	International Mer- cantile Marine	Ticket to Antwerp.....	" 13	30 00
		Company .....						Company .....			
11185	23	Pennsylvania Rail- road Company...	Transportation .....	" 13	50 69	11185	23	Pennsylvania Rail- road Company...	Transportation .....	" 13	50 69
11414	24	A. G. Roemer, tick- et agent .....	Tickets .....	" 13	118 50	11414	24	A. G. Roemer, tick- et agent .....	Tickets .....	" 13	118 50
12555	30	The New York	Transportation .....	" 21	13 35	12555	30	The New York			



SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
9326	9	A. Jennings.....	William Brown .....	" 26	35 00
9327		Jacob Herrlich & Bro. ....	Frank Keller .....	" 26	35 00
9473	10	Arthur H. W. Ar- mand .....	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.*

7341	Feb. 24	Matilda Mosher....	Rent of premises No. 420 East Fifty-first street, Borough of Manhattan, January, 1903....	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.*

8687	Mar. 4	W. H. Wilkins....	Horses .....	1903.	
9478	10	Valentine Goetz....	Repairs to harness .....	Feb. 28	\$550 00
11413	24	Wm. Leahy.....	Horseshoeing .....	Mar. 4	18 30
				" 13	58 74
			Total.....		\$627 04

BELLEVUE AND ALLIED HOSPITALS.

*Salaries, 1903.*

				1903.	
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, Jan- uary, 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, Jan- uary, 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, Feb- ruary, 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 Belle- vue Hospital, January, 1903..	" 24	37 50
Total.....					\$29,294 43

*Supplies and Contingencies, 1903.*

			1903.		
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 10
8450		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 58
8657		Remington Type-writer Company.	Typewriting machine, etc.....	" 26	47 75
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		Spuytten 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. Kohnsturm & Co. ....	Baskets .....	" 26	27 25
9338		Bloomington 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. ....	Dominos, etc. ....	" 26	57 08
9344		Chas. F. Matilage & Sons.....	Provisions .....	" 26	120 48
9345		J. Warren Mead, Agent and Warden of Au- burn Prison....	Furniture, etc. ....	" 26	393 68
9493		The Springer Tor- sion Balance Company .....	Scales .....	" 26	75 06
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 " 12 " 12	150 00 98 12 235 18
10736		John Elsey.....	Fish .....	" 12	347 50
10737		John H. Meyer....	Groceries .....	" 12	3,008 28
10902	20	Seabury & John- son .....	On account of Contract No. 6717, for drugs, etc.....	" 12	3,824 00
10903		Sayles, Zahn Com- pany .....	On account of Contract No. 6759, for meat.....	" 12	159 92
10904		Lewis Batting Com- pany .....	On account of Contract No. 6731, for gauze.....	" 12	372 70
10905		Wm. H. Thomas..	On account of Contract No. 6780, for fish, etc.....	" 12	993 62
10906		The American Dis- tributing Com- pany, James A. Webb & Son Branch .....	On account of Contract No. 6760, for alcohol.....	" 12	65 65
10907		Slawson Bros.....	Milk .....	" 12	450 00
10908		Frank Richards Laundry Supply Company .....	Soap .....	" 12	172 80
10909		George Merck....	Drugs .....	" 12	436 60
10910		Meinecke & Co....	Bed pans .....	" 12	457 78
11124	23	Geo. C. McKesson.	On account of Contract No. 6730, for drugs, etc.....	" 12	706 50
11125		Hugo Fredericks...	On account of Contract No. 6940, for bread and rolls....	" 12	76 20
11126		Johnson & Johnson.	On account of Contract No. 6778, for cotton, etc.....	" 12	93 00
11127		Chas. T. Davis....	Pads, etc. ....	" 12	880 29
11128		O. G. Mason .....	Photographs .....	" 12	300 67
11129		Conron Bros. Com- pany .....	Poultry .....	" 12	133 75
11130		Hugo Fredericks...	Bread, etc. ....	" 12	993 68
11137		Olin J. Stephens..	Coal .....	" 18	25 80
11138		John H. Meyer....	Coal .....	" 18	11 00
11139		Manhattan Electri- cal Supply Com- pany .....	Electrical supplies .....	" 18	50 40
11180		James S. Barron & Co. ....	Brushes .....	" 18	16 00
11181		Bramhall Dean Company .....	Ash cans .....	" 18	3 10
11182		Burns Bros.....	Fuel .....	" 18	66 00
11183		Consolidated Gas Company of New York....	Gas, January 12 to February 11, 1903 .....	" 18	20 30
11184		The Manhattan Sup- ply Company...	Kumyss .....	" 18	33 71
11185		Merchants' Stencil Works .....	Rubber stamps .....	" 18	60 15
11186	24	James Keilly Re- pair and Supply Company .....	Spoons, etc.....	" 18	1,181 00
11187		The People's Co- operative Ice Company .....	Ice .....	" 18	273 65
11188		J. Ellwood Lee Company .....	On account of Contract No. 6777, for gauze, etc.....	" 12	37 50
11189		Parker, Stearns & Sutton .....	On account of Contract No. 6779, for rubber goods.....	" 12	1,213 71
11190		Joseph Plant.....	On account of Contract No. 6718, for drugs.....	" 12	15 20
11191		McDermott-Bunger Dairy Company..	On account of Contract No. 6819, for milk and cream....	" 12	14 00
11192		L. H. Mace & Co..	Refrigerators .....	" 18	22 20
11193		Department of Cor- rection .....	Mattress .....	" 18	19 32
11194		Dowd Lumber Company .....	Lumber .....	" 18	15 00
11195		R. C. Williams & Co. ....	Tea .....	" 18	112 50
11196		J. Edward Pope...	Rent of rooms occupied by seam- stress, January, 1903.....	" 18	300 00
11197		Curtis & Blaisdell..	Coal .....	" 18	2 86
11198	25	John W. Brannan, as President....	Amount of Requisition No. 2, for incidental expenses.....	" 13	11 07
11199		R. H. Macy & Co..	Cap .....	" 18	804 00
11199		John Wanamaker..	Shades .....	" 18	80 93
11199		John Earle & Sons.	On account of Contract No. 6716, for drugs.....	" 12	43 75
11199		Geo. I. Roberts & Bros., Incorpo- rated .....	Plumbing supplies.....	" 18	57 60
11199		The Combination Rubber and Belt- ing Company...	Gloves .....	" 18	27 00
11199		Fred. Adee & Co..	Basins .....	" 18	105 69
11199		Brown's Insecticide Company .....	Extermination of vermin, Jan- uary, 1903.....	" 18	105 69
11199	26	The People's Co- operative Ice Company .....	On account of Contract No. 6873, for ice.....	" 18	406 80
11199		Joseph N. Early...	On account of Contract No. 7024, for dry goods, etc.....	" 18	3 00
11199		Church E. Gates & Co. ....	Lumber .....	" 18	18 00
11199		Gas Consumers' As- sociation .....	Rental of gas regulators, Jan- uary, 1903.....	" 18	275 00
11199		The Hospital Sup- ply Company...	Water sterilizer.....	" 18	6 87
11199		Hull, Grippen & Co. ....	Wooden mallet, etc.....	" 18	55 66
11199		August H. Fricke Company .....	Fodder .....	" 18	30 00
11199		Richard Webber..	Groceries .....	" 18	76 70
11199		Geo. Deyo, Agent and Warden....	Night gowns, etc.....	" 18	838 75
11199		Addison Johnson, Agent and Warden .....	Bleached sheets, etc.....	" 18	352 66
11199		J. Warren Mead, Agent and Warden of Au- burn Prison....	Mattresses, etc.....	" 18	
11199		H. C. Mambrauer..	Vegetables and fruit.....	" 18	30 00
11199	30	Samuel E. Hunter..	On account of Contract No. 6951, for vegetables.....	" 18	407 00
11199		Wm. Turner Gil- lott .....	On account of Contract No. 6936, for groceries.....	" 18	89 85
11199		F. J. Dessoir.....	On account of Contract No. 7025, for groceries.....	" 18	8 70
11199		John Noonan.....	On account of Contract No. 7023 .....	" 18	57 76
11199		Chas. J. Lyons....	Secretary .....	" 25	2 50
11199		The Kny-Scheerer Company .....	Hospital supplies.....	" 18	210 75
11199		Overbeck Bros....	Groceries .....	" 18	50 00
Total.....					\$27,232 62



## Alterations, Additions and Repairs to Buildings and Apparatus, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11395	1903. Mar. 24	Chas. Langbein....	Repairing instruments .....	1903. 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.

6546	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.....	1903. Feb. 11	\$1,500 00
------	---------	---	---	---------------	------------

## Clothing for Insane Patients, 1903.

11882	Mar. 26	Gitsky Bros.....	Sheets, etc.....	1903. 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.

11131	Mar. 23	The Consumers' United States Rubber Tire Company .....	Rubber tire.....	1903. 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.

3262	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of District Prisons, January, 1903 .....	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.

3369	Jan. 26	John H. Meyer....	Coal .....	1903. 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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4349	1903. Feb. 2	John H. Meyer....	Coal .....	1903. " 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 .....	" 9	154 00
6378	16	Charles Benn.....	Disbursements, January, 1903.....	" 10	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	2,390 14
7337		P. J. Longhran.....	Coal .....	" 18	17 50
7337		William Kelly.....	Horseshoeing .....	" 18	6 00
7853	26	D. H. McIlvaine....	Horseshoeing, January, 1902.....	" 18	32 50
7854		Siegel-Cooper Company .....	Dusters .....	" 18	70 00
7855		F. J. Dessoir.....	Clothing .....	" 18	70 00
7856		The United National Bank of New York City, Assignee of Ledyard Avery.....	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	504 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
8688	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
9774	12	C. J. Wittenberg....	Coal .....	Mar. 6	1,160 00
10195	16	C. J. Wittenberg....	Coal .....	" 12	2,277 50
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.

5439	Feb. 10	Morgan & Wright..	Tires, etc. ....	1903. 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 F. Youngs & Bros.....	Lumber .....	" 10	86 61
6759		Pearson, McGlynn & Co. ....	Steamfittings, etc.....	" 10	21 05
7338	24	William F. Youngs & Bros.....	Lumber .....	" 18	28 50



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...	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 30
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 20
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. Taghiabue	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 95
3989	23	Charles F. Matlage,	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.....					\$2,241 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.....	" 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.*

6158	Feb. 16	Sperry & Popham Coal Company.....	Coal .....	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 Elsey .....	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.	Meat .....	" 14	34 26
11531	24	Richard Webber...	Ice cream, etc.....	" 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.*

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.*

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.*

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.*

549	Feb. 18	Eugene W. Scheffer, 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.*

809	Mar. 16	Charles H. Nichols	Horseshoeing, January, 1903....	1903. Mar. 10	\$15 50
806		Eugene W. Scheffer, 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.*

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.*

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.*

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.*

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.*

1997	Feb. 10	C. Golderman, as Secretary .....	Amount of Requisition No. 3, incidental expenses .....	1903. Jan. 9	\$350 00
3091	Mar. 3	Eugene W. Scheffer, 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.*

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.*

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.*

3649	Mar. 16	John F. Schmadeke	Coal .....	1903. Mar. 10	\$50 00
3807	18	John Elsey.....	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.*

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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1513	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	1,405 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
------	---------	--	---------------------------------	---------------	---------

## 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
-----	---------	-------------------------------------	--	--------------	----------

## Disinfection, 1903.

778	Mar. 16	Eugene W. Scheffer, as Secretary pro tem. ....	Disbursements, January, 1903..	1903. Mar. 10	\$5 50
-----	---------	--	--------------------------------	---------------	--------

## Salaries of Medical School Inspector, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
352	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, etc. (as above), February, 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		Wyckoff, 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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9229	1903-13	Keuffel & Esser Company	Repairing tapes	1903-9	5 20	5745	1903-	J. H. Timmerman, City Paymaster..	Supplementary payroll Patrolmen (two days), January, 1903....	10	163 40
9230		Library Bureau	Pamphlet boxes	" 9	6 24	5746		J. H. Timmerman, City Paymaster..	Supplementary payroll Patrolmen (two days), January, 1903....	10	8 60
9231		J. L. Beers	Maps	" 9	45 50	7070	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Cap- tains for differences in salaries, January, 1903....	18	811 09
9232		Geo. H. Roberts, Jr., as Postmas- ter	Postage stamps	" 9	100 00	8126	27	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., February, 1903....	26	2,918 31
9233		E. G. Soltmann	Blue prints	" 9	8 84	8127		J. H. Timmerman, City Paymaster..	Payroll of Surgeons, February, 1903....	26	5,645 00
9234		A. D. Matthews Sons	Linoleum, etc.	" 9	9 93	8191		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Eight- ieth Precinct, February, 1903....	27	10,007 75
9235		John Wanamaker	Office furniture, etc.	Feb. 18	149 18	8195		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	52,502 88
9236		A. B. Dick Com- pany	Ink	Mar. 9	2 25	8196		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	69,573 46
9237		J. Warren Mead, Agent and War- den of Auburn Prison	Baskets, etc.	" 9	13 25	8197		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	40,292 86
9985	14	The Real Estate Record Associa- tion	Books	" 9	3 00	8198		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	63,777 67
9986		Manhattan Elec- trical Supply Company	Miscellaneous E. R. batteries, etc.	" 9	10 35	8199		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	28,273 59
10284	17	The New York Tele- phone Company	Telephone service	" 9	55 45	8200		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	29,123 89
10285		Robert W. De For- est, as Commis- sioner	Disbursements, January, 1903...	" 9	21 50	8201		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	55,402 08
10991	20	Remington Type- writer Company	Typewriters	" 9	526 50	8202		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	23,160 57
11434	24	Robert W. De For- est, as Commis- sioner	Disbursements, March, 1903....	" 18	215 00	8203		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	50,675 47
11566	25	American Ice Com- pany	Ice, February, 1903....	" 18	3 85	8204		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	46,122 04
11567		John W. Bulwinkle	Typewriter supplies	" 25	6 54	8205		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	19,824 22
11773		New York Tele- phone Company	Telephone service	" 25	88 45	8206		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	29,975 83
11568		Eugene Dietzen Company	Drawing paper, etc.	" 25	17 99	8207		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Twenty- eighth Precinct, February, 1903....	27	11,398 86
11664		E. G. Soltmann	Black prints	" 25	2 72	8208		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Sixty- ninth Precinct, February, 1903....	27	5,610 33
11665		New York Towel Supply Company	Towel service, January and Feb- ruary, 1903....	" 25	4 50	8209		J. H. Timmerman, City Paymaster..	Payroll of Central Office, Feb- ruary, 1903....	27	1,805 89
11891	26	Title Guarantee and Trust Company	Searching titles	" 25	53 50	8210		J. H. Timmerman, City Paymaster..	Payroll of Captain, etc., Sixty- seventh Precinct, February, 1903....	27	5,829 25
11892		Robert W. De For- est, as Commis- sioner	Disbursements, February, 1903...	" 25	326 91	8211		J. H. Timmerman, City Paymaster..	Payroll of Captain, etc., Six- tieth Precinct, February, 1903....	27	8,639 97
11894		The Fisher Book Typewriter Com- pany	Ribbons	" 25	12 75	8212		J. H. Timmerman, City Paymaster..	Payroll of Captain, etc., Sixty- first Precinct, February, 1903....	27	7,182 05
12645	31	F. S. Webster Com- pany	Repairs to tapes	" 25	8 20	8213		J. H. Timmerman, City Paymaster..	Payroll of Seventy-fourth Pre- cinct, February, 1903....	27	5,478 65
12646		Keuffel & Esser Company	Pencil sharpener	" 25	3 00	8214		J. H. Timmerman, City Paymaster..	Payroll of Seventy-fifth Precinct, February, 1903....	27	5,551 84
12754		Chas. G. Wil- loughby	Photographic supplies	" 25	48 00	8215		J. H. Timmerman, City Paymaster..	Payroll of Seventy-sixth Pre- cinct, February, 1903....	27	8,355 84
Total.....					\$3,442 00	8216		J. H. Timmerman, City Paymaster..	Payroll of Inspector, February, 1903....	27	285 83

## POLICE DEPARTMENT.

## Police Fund, 1903.

3077	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Precinct, etc., as per schedule, January, 1903....	Jan. 28	\$62,630 73	8217		J. H. Timmerman, City Paymaster..	Supplementary payroll of Twen- ty-second Precinct, January, 1903....	27	1 87
3078		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	45,184 95	8218		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	11,197 40
3079		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	56,328 28	8219		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	35,974 39
3080		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	59,746 12	8220		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	10,898 32
3081		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	77,268 56	8221		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	46,906 82
3082		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	32,686 83	8222		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	15,289 88
3083		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	32,876 05	8223		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	32,588 14
3084		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	26,422 20	8224		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	13,331 47
3085		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	32,541 99	8225		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	16,315 06
3086		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	71,240 38	8226		J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, February, 1903....	27	12,122 18
3087		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	48,016 29	8517	Mar. 3	Francis V. Greene, Police Commis- sioner, as Treas- urer of the Police Pension Fund...	Amount of deductions from the payrolls of the Police De- partment of New York for the month of January, 1903, to be credited to the Police Pen- sion Fund.....	18	30,000 00
3088		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	285 83	9784	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Pro- visional Employment, Febru- ary, 1903....	Mar. 12	58 07
3089		J. H. Timmerman, City Paymaster..	Payroll of Precinct No. 80, Jan- uary, 1903....	" 28	10,881 81	9785		J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrol- man (three days), February, 1903....	12	6 44
3090		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., January, 1903....	" 28	2,612 72	10863	20	Francis V. Greene, Police Commis- sioner, as Treas- urer of the Police Pension Fund...	Amount of deductions from pay- roll of Police Department, February, 1903....	14	39,523 15
3091		J. H. Timmerman, City Paymaster..	Payroll of Surgeons, January, 1903....	" 26	5,653 41	12223		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per sche- dule, March, 1903....	26	25,633 28
3092		J. H. Timmerman, City Paymaster..	Payroll of Precinct No. 28, Jan- uary, 1903....	" 26	12,630 63	12224		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per sche- dule, March, 1903....	26	79,044 46
3799	29	J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	16,761 63	12225		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per sche- dule, March, 1903....	26	70,291 54
3800		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	40,252 19	12226		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per sche- dule, March, 1903....	26	56,976 47
3801		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	11,852 10	12227		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per sche- dule, March, 1903....	26	33,232 49
3802		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	52,502 34	12228		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per sche- dule, March, 1903....	26	46,157 97
3803		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	13,307 29	12229		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per sche- dule, March, 1903....	26	62,310 98
3804		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	35,285 45	12230		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per sche- dule, March, 1903....	26	32,482 64
3805		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	11,993 64	12231		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per sche- dule, March, 1903....	26	30,833 42
3806		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	14,568 80	12232		J. H. Timmerman, City Paymaster..	Payroll of Inspectors.....	26	276 61
3807		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	17,756 30	12233		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per sche- dule, March, 1903....	26	22,649 17
3808		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	166 46	12234		J. H. Timmerman, City Paymaster..	Payroll of Seventy-fifth Pre- cinct, March, 1903....	26	6,443 12
3809		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	285 83	12235		J. H. Timmerman, City Paymaster..	Payroll of Eightieth Precinct, March, 1903....	26	11,296 28
3810		J. H. Timmerman, City Paymaster..	Payroll of Captain, etc., Sixty- seventh Precinct, January, 1903....	" 28	6,458 62	12236		J. H. Timmerman, City Paymaster..	Payroll of Captains, Seventy- fourth Precinct, March, 1903....	26	5,886 54
3811		J. H. Timmerman, City Paymaster..	Payroll of Captain, etc., Sixtieth Precinct, January, 1903....	" 28	9,575 75	12237		J. H. Timmerman, City Paymaster..	Payroll of Captains, Seventy- sixth Precinct, March, 1903....	26	9,269 76
3812		J. H. Timmerman, City Paymaster..	Payroll of Captain, etc., Sixty- first Precinct, January, 1903....	" 28	7,813 57	12238		J. H. Timmerman, City Paymaster..	Payroll of Inspector, March, 1903....	26	331 93
3813		J. H. Timmerman, City Paymaster..	Payroll of Captain, etc., Sixty- ninth Precinct, January, 1903....	" 28	6,250 34	12239		J. H. Timmerman, City Paymaster..	Payroll of Surgeon, March, 1903....	25	5,642 74
3967		J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., as per schedule, January, 1903....	" 28	21,820 45	12240		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, March, 1903....	25	2,843 23
3968		J. H. Timmerman, City Paymaster..	Payroll of Seventy-fifth Precinct, January, 1903....	" 28	6,143 17	12241		J. H. Timmerman, City Paymaster..	Payroll of Sanitary Company, March, 1903....	26	699 12
3969		J. H. Timmerman, City Paymaster..	Payroll of Seventy-sixth Precinct, January, 1903....	" 28	9,321 68	12242		J. H. Timmerman, City Paymaster..	Payroll of Captain, Twenty-eighth Precinct, March, 1903....	26	13,010 75
3970		J. H. Timmerman, City Paymaster..	Payroll of Seventy-fourth Pre- cinct, January, 1903....	" 28	6,149 11	12243		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per sche- dule, March, 1903....	27	12,150 90
3971		J. H. Timmerman, City Paymaster..	Payroll of Sergeants, January, 1903....	" 28	1,090 04	12244		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per sche- dule, March, 1903....	26	44,854 55
3972		J. H. Timmerman, City Paymaster..	Payroll of Central Office, Jan- uary, 1903....	" 28	1,950 54	12245		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per sche- dule, March, 1903....	27	36,959 07
3973		J. H. Timmerman, City Paymaster..	Payroll of Tenement House Squad, January, 1903....	" 28	233 04	12246		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per sche- dule, March, 1903....	27	51,867 33
5302	Feb. 9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Cap- tains, for difference in salar- ies, January, 1903....	Feb. 5	221 53	12247		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per sche- dule, March, 1903....	26	16,789 08
5742	11	J. H. Timmerman, City Paymaster..	Payroll of provisional employ- ment, January, 1903....	" 10	8,628 93	12248		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per sche- dule, March, 1903....	26	59,312 29
5743		J. H. Timmerman, City Paymaster..	Supplementary payroll Patrolmen (two days), January, 1903....	" 10	347 74	12249		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per sche- dule, March, 1903....	27	18,179 98
5744		J. H. Timmerman, City Paymaster..	Supplementary payroll Patrolmen (two days), January, 1903....	" 10	23 65	12250		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per sche- dule, March, 1903....	27	14,396 71



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.	27	12,378 99	6977	1903.	Arthur W. Shepard .....	1903.	
12279		J. H. Timmerman, City Paymaster..	Payroll of Sixty-ninth Precinct, March, 1903 .....	"	27	6,295 26	6978		Chas. Cooper & Co. ....	"	13 57 50
12280		J. H. Timmerman, City Paymaster..	Payroll of Sixty-seventh Precinct, March, 1903 .....	"	27	6,382 97	6979		Annin & Co. ....	"	13 120 98
12281		J. H. Timmerman, City Paymaster..	Payroll of Captain, Sixty-first Precinct, March, 1903.....	"	27	7,957 00	6980		Martin B. Brown Company .....	"	13 15 00
12282		J. H. Timmerman, City Paymaster..	Payroll of Captain, Sixtieth Precinct, March, 1903.....	"	27	9,567 44	6981		Martin B. Brown Company .....	"	13 12 60
12283		J. H. Timmerman, City Paymaster..	Payroll of Central Office.....	"	27	2,007 48	6982		Martin B. Brown Company .....	"	13 46 00
12574	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Provisional Employment, February, 1903 .....	"	28	48 21	6983		Martin B. Brown Company .....	"	13 2 65
12575		J. H. Timmerman, City Paymaster..	Supplementary payroll of Provisional Employment, March, 1903 .....	"	28	4,153 91	7073	20	E. Kimball .....	"	13 260 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. ....	"	13 140 00
					Total.....	\$2,603,285 22	7294	24	The Banks Law Publishing Company .....	"	18 2 00
Police Fund—Salaries of Clerical Force and Employees, 1903.							7295		The Banks Law Publishing Company .....	"	18 2 00
3693	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Foreman of Stable, etc., January, 1903.....	1903.	Jan. 26	\$3,324 88	7296		The Banks Law Publishing Company .....	"	18 4 50
3694		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., January, 1903.....	"	26	5,160 28	7297		The Banks Law Publishing Company .....	"	18 4 50
3695		J. H. Timmerman, City Paymaster..	Payroll of Forty-second Precinct, January, 1903.....	"	28	805 00	7298		The Banks Law Publishing Company .....	"	18 6 60
3696		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, January, 1903 .....	"	28	246 00	7299		E. W. Bullinger... ..	"	18 7 00
3697		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, January, 1903 .....	"	28	1,553 00	7300	24	E. W. Bullinger... ..	"	18 7 00
4011	30	J. H. Timmerman, City Paymaster..	Payroll of Deputy Clerk, etc., January, 1903.....	"	28	1,466 81	7301		Peters & Heins ....	"	18 7 00
4012		J. H. Timmerman, City Paymaster..	Payroll of Hostler, etc., January, 1903 .....	"	28	92 00	7302		The New York Edison Company .....	"	18 7 50
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 .....	"	18 28 97
8128		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., February, 1903.....	"	26	5,163 24	7304		Gwynne & Richardson .....	"	18 50 25
8129		J. H. Timmerman, City Paymaster..	Payroll of Foreman of Stables, February, 1903.....	"	26	3,111 50	7305		P. W. Valley.....	"	18 35 00
8192		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, February, 1903 .....	"	27	220 00	7306		Department of Correction .....	"	18 61 25
8227		J. H. Timmerman, City Paymaster..	Payroll of Forty-second Precinct, February, 1903.....	"	27	762 14	7307		Martin B. Brown Company .....	"	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 .....	"	18 1 40
8229		J. H. Timmerman, City Paymaster..	Payroll of Hostler, etc., February, 1903 .....	"	27	86 00	7518		American Ice Company .....	"	18 18 27
8230		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, February, 1903 .....	"	27	1,361 00	7519		American Ice Company .....	"	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..	"	18 2 76
12244		J. H. Timmerman, City Paymaster..	Payroll of Forty-second Precinct, February, 1903.....	"	25	783 71	7521		Mrs. Ella Baker....	"	18 6 55
12245		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., February, 1903.....	"	25	5,163 24	7522		Paul Stolpe .....	"	18 3 25
12246		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, February, 1903 .....	"	25	1,570 00	7523		Mrs. Augusta Sullivan .....	"	18 6 70
12247		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, February, 1903 .....	"	25	239 00	7524		Mrs. Catherine Sullivan .....	"	18 6 70
12248		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, February, 1903 .....	"	25	92 00	7525		Department of Correction .....	"	18 52 50
12284		J. H. Timmerman, City Paymaster..	Payroll of Deputy Clerk, etc., February, 1903.....	"	27	1,530 81	7526		Department of Correction .....	"	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 .....	"	18 6 85
12610		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., March 1 to 17, 1903.	"	28	102 00	7528		Rand, McNally & Co. ....	"	18 30 00
					Total.....	\$37,724 37	7529		Mary Donlon.....	"	18 6 88
Supplies for Police, 1903.							7530		Thos. C. Dunham, Incorporated ..	"	18 28 40
6493	Feb. 17	Peters & Heins....	Wagon repairs, Sixteenth Precinct .....	1903.	Feb. 13	\$4 10	7531		Clark & Wilkins... ..	"	18 30 00
6494		Peters & Heins....	Wagon repairs, Twenty-fourth Precinct .....	"	13	17 50	7532		Chas. C. Burnett & Co. ....	"	18 14 45
6495		Peters & Heins....	Wagon repairs, Twenty-fourth Precinct .....	"	13	2 90	7892	26	Margaret Griffin... ..	"	18 5 96
6496		Peters & Heins....	Wagon repairs, Sixteenth Precinct .....	"	13	4 75	7893		Bosch & Kretsch... ..	"	20 7 50
6497		Peters & Heins....	Wagon repairs, Twenty-fifth Precinct .....	"	13	50	7894		Library Bureau....	"	20 25 00
6498		Neostyle Company.	Repairing mimeograph, Second Deputy Commissioner .....	"	13	7 00	7895		John Wanamaker... ..	"	20 1 81
6765	18	P. J. May.....	Horseshoeing, Forty-fourth Precinct .....	"	13	13 00	7896		P. W. Valley.....	"	20 68 35
6766		M. Marlborough's Sons .....	Repairing wagon, Sixty-second Precinct .....	"	13	13 70	7897		The L. W. Ahrens .....	"	20 27 99
6767		The Banks Law Publishing Company .....	Law books, Third Precinct.....	"	13	6 50	7898		Stationery and Printing Company .....	"	20 6 68
6768		The Banks Law Publishing Company .....	Law books, Ninth Precinct.....	"	13	4 50	7899		Fredrick Pearce ... ..	"	20 10 05
6769		The Banks Law Publishing Company .....	Law books, Third Precinct.....	"	13	6 60	7900		Peters & Heins....	"	20 17 50
6770		P. Belford.....	Cartage, Bureau Repairs and Supplies .....	"	13	28 00	7901		New York Telephone Company..	"	13 79 80
6771		The L. W. Ahrens Stationery and Printing Company .....	Mucilage, Stationery Department .....	"	13	45 00	8092	27	E. Finckens, Son & Company .....	"	18 140 00
6772		Annie B. Glasser... ..	Laundry work, Headquarters, Queens, January, 1903.....	"	13	3 00	8093		W. A. Duncan ....	"	20 100 00
6773		Thos. C. Dunham, Incorporated ..	White lead, etc., Forty-second Precinct .....	"	13	37 64	8094		Jamieson & Bond .....	"	20 14 00
6774		Mrs. Kate Travers. ....	Laundry work, Headquarters, Manhattan .....	"	13	1 50	8095		Mopuin - Offerman .....	"	20 120 00
6775		Mrs. Kate Travers. ....	Meals furnished lost children, Headquarters, January, 1903.	"	13	4 05	8096		Heissenbuttel Coal Company..	"	20 127 50
6776		Mrs. Kate Travers. ....	Meals furnished prisoners, Detective Bureau, Manhattan, January, 1903 .....	"	13	60 30	8097		Abrew & Yager....	"	20 136 52
6777		Addressograph Company .....	missioner, January, 1903.....	"	13	8 59	8098		Boyce & Barnes....	"	20 46 80
6778		Martin B. Brown Company .....	Charts, Second Deputy Commissioner .....	"	13	50 00	8099		Stearns Bicycle Agency .....	"	18 105 00
6779		Thos. F. Fallon....	Horseshoeing, Sixth Precinct, January, 1903 .....	"	13	21 00	8100		Department of Correction .....	"	20 2 50
6780		J. Curley.....	Wagon, Sixty-eighth Precinct.....	"	13	200 00	8101		Funk & Wagnalls Company .....	"	20 3 35
6781		Clark & Wilkins... ..	Kindling wood, Thirty-first Precinct .....	"	13	12 00	8102	27	M. Marlborough's Sons .....	"	20 24 70
6782		The Consumers' New York Rubber Tire Company .....	Rubber tires, Eighth Precinct.....	"	13	43 88	8103		M. Marlborough's Sons .....	"	20 54 00
6783		Richardson & Boynton Company....	Furnace grates, Seventy-ninth Sub-Precinct .....	"	13	18 50	8104		A. Pearson's Sons... ..	"	20 11 00
6784		Sargent Manufacturing Company....	Stretchers, Sixteenth Precinct.....	"	13	4 88	8105		M. Polenski.....	"	20 3 00
6785		Schieffelin & Co....	Veterinary supplies, Bureau of Repairs and Supplies .....	"	13	16 25	8106		Peters & Heins....	"	20 60 00
6786		Julia E. Tillman....	Meals to witnesses, House of Detention, January, 1903 .....	"	13	382 25	8107		Wm. Horan .....	"	20 60 00
6976	19	W. & J. Sloane, Incorporated ..	Carpet, etc., Headquarters.....	"	13	105 45	8108		S. Kayton .....	"	20 60 00
							8109		P. Kennedy & Son. ....	"	20 90 00
							8110		John Kelly .....	"	20 120 00
							8111		S. Lederer .....	"	20 90 00
							8112		Fiss, Doerr & Carroll Horse Company, assignee of Jas. A. Varian..	"	20 293 55
							8113		Mrs. Henry Skelton .....	"	20 60 00
							8114		Sherman Square Stables .....	"	20 60 00
							8115		Samuel Swarts ....	"	20 90 00
							8116		George W. Smith... ..	"	20 168 00
							8117		A. Rosenthal .....	"	20 120 00
							8118		Riverside Stable Company .....	"	20 60 00
							8119		Henry C. Ross....	"	20 90 00
							8120		Bernstein & Laske. ....	"	20 90 00
							8121		Wm. Bell .....	"	20 30 00
									Solon G. Bishop ..	"	20 120 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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 Pre- cinct, January, 1903.	" 20	105 48	9635		Remington Type- writer Company.	Repairing typewriter, Headquar- ters	" 6	2 20
8124		Hull, Grippen & Co.	Repairing fireplace, Headquarters, Manhattan	" 20	38 87	9636		Remington Type- writer Company.	Chair, Second Deputy Commis- sioner	" 6	6 30
8125		Otis Elevator Com- pany	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 Com- pany, January 16 to 31, 1903.	" 20	64 51	9638		Department of Cor- rection	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. Stone- bridge	Board of horses, Bureau of Re- pairs 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 Re- pairs and Supplies.	" 20	6 25	9641		Dr. E. Straus, V. S.	Veterinary services, Boiler Squad, January, 1903.	" 6	8 00
8393		Geo. Tidcombe.	Board of horses, Seventeenth Pre- cinct, 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 Pre- cinct, January, 1903.	" 20	60 00	9643		E. P. Gleason Man- ufacturing Com- pany	Wagon lamps, Twenty-sixth Pre- cinct	" 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 Man- ufacturing Com- pany	Gas pipe fittings, etc., Bureau of Repairs and Supplies.	" 6	22 40
8519		T. W. Dant, Agent.	Board of horses, Fifteenth Pre- cinct, January, 1903.	" 20	120 00	9688		W. J. Quinlan.	Coal, Borough of Richmond.	" 6	390 16
8690	4	Peters & Heins.	Wagon repairs, Thirty-first Pre- cinct	" 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 Com- pany, January 1 to 15, 1903.	" 20	60 49	9792		William McKenna.	Shoeing horses, Bureau of Re- pairs and Supplies, January 23 and 24, 1903.	" 6	14 00
8694		L. V. Plageman, V. S.	Veterinary services, Twenty-sev- enth Precinct, January, 1903.	" 27	33 00	9898	13	Bacon & Co.	Coal, Thirty-ninth Precinct.	" 10	998 10
8695		Slavin & Brooks.	Horseshoeing, Forty-sixth Pre- cinct, January, 1903.	" 27	24 50	9899		P. W. Valley.	Chair, Thirty-ninth Precinct.	" 6	9 65
8696		Gilbert Deane	Horseshoeing, Sixty-seventh Pre- cinct, January, 1903.	" 27	15 00	9900		John Wanamaker.	Screen, etc., Headquarters, Man- hattan	" 6	12 75
8854	5	American Ice Com- pany	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 Pre- cinct	" 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 Dis- trict	" 10	23 00
8858		Daniel McNamara.	Horseshoeing, Seventy-fourth Pre- cinct, January 8, 1903.	" 27	5 00	9905		A. Pearson's Sons.	Carpets, Commissioner's Office.	" 10	61 30
8859		Owen Drum	Horseshoeing, Fifty-fourth Pre- cinct, January, 1903.	" 27	6 50	9906		P. W. Valley.	Desk, Commissioner	" 10	49 00
8860		Owen Drum	Horseshoeing, Fifty-second Pre- cinct, 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 Pre- cinct, January, 1903.	" 27	113 68	9908		The Smith Premier Typewriter Com- pany	Typewriter, etc.	" 6	118 50
8862		Michael Gowen	Horseshoeing, Fifty-ninth Pre- cinct, January 19, 1903.	" 27	7 00	9909		Mutual Company.	Use of tug, Forty-second Pre- cinct	" 6	16 00
8863		Michael J. Gowen.	Horseshoeing, Sixty-ninth Pre- cinct, January 21 to January 27, 1903.	" 27	27 50	9917		M. Marlborough's Sons	Wagon repairs, Sixty-seventh Pre- cinct	" 10	11 25
8864		Michael Gowen.	Horseshoeing, Sixtieth Precinct, January 3, 1903.	" 27	14 00	9918		Joseph J. Kennedy.	Horseshoeing, Fifty-eighth Pre- cinct, January 10 to February 11, 1903.	" 10	14 00
8865		Thos. Fox.	Horseshoeing, Thirty-sixth Pre- cinct, 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 Pre- cinct, January, 1903.	" 27	14 00	10249		Martin B. Brown Company	Letterheads, Chief Clerk.	" 10	5 00
8867		Donald Gow	Horseshoeing, Seventeenth Pre- cinct, January, 1903.	" 27	7 00	10250		Minnie Mohr.	Supplies, Thirty-sixth Precinct.	" 10	4 00
8868		Edward J. Parker.	Horseshoeing, Seventy-first Pre- cinct, 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 Pre- cinct, 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 Pre- cinct, January, 1903.	" 27	4 50	10256		P. W. Valley.	Chair, Nineteenth Precinct.	" 10	9 35
8874		Slavin & Brooks.	Horseshoeing, Fifty-sixth Pre- cinct, January, 1903.	" 27	9 00	10257		A. Pearson's Sons.	Wardrobes, Eightieth Precinct.	" 10	108 00
8875		P. J. May.	Horseshoeing, Forty-fourth Pre- cinct, 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 Pre- cinct	" 10	4 00
8877		John M. Egan.	Horseshoeing, Thirty-fourth Pre- cinct, January, 1903.	" 27	34 50	10260		Julia E. Tillman.	Meals to witnesses, House of De- tention, February, 1903.	" 10	191 25
8878		J. B. Donohoe.	Horseshoeing, Eighteenth Pre- cinct, 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 De- puty 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 Pre- cinct, January, 1903.	" 27	10 00	10682	18	John Wanamaker.	Dictionary, etc., Chief Clerk's of- fice	" 10	77 00
8882		Thos. Fox	Horseshoeing, Thirty-seventh Pre- cinct, 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 Brook- lyn and Queens, January 9 to January 16, 1903.	" 16	785 98
8884		John H. Moran.	Horseshoeing, Thirty-third Pre- cinct, January, 1903.	" 27	92 50	10867		Mrs. Mary Dolan.	Laundry work, Headquarters, Bor- ough 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, Bor- ough of Manhattan, February, 1903	" 16	6 10
8886		Wm. R. Mongan.	Horseshoeing, Thirty-fourth Pre- cinct, January, 1903.	" 27	54 25	10869		Mrs. Ella W. Baker	Laundry work, Headquarters, Bor- ough 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 Jan- uary 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 Pre- cinct, 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 Pre- cinct, January, 1903.	" 27	28 50	10875		A. Pearson's Sons.	Wardrobes, Forty-ninth Precinct.	" 10	143 00
9035		D. Deacon	Horseshoeing, Seventieth Pre- cinct, January, 1903.	" 27	12 00	10876		American Ice Com- pany	Ice, February, 1903, House of De- tention	" 16	1 96
9251	9	M. Marlborough's Sons	Wagon repairs, Fifty-first Pre- cinct	" 18	47 00	10877		American Ice Com- pany	Ice, February, 1903, Headquar- ters, 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 Bu- reau, 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 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 Pre- cinct	" 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 Pre- cinct	" 16	4 00
9513		The Banks Law Publishing Company	Law books, Eighth Precinct.	" 6	25 10	11139		Peters & Heins.	Wagon repairs, Thirty-fifth Pre- cinct	" 16	1 50
9514		The Banks Law Publishing Company	Law book.	"	2 00	11140		Peters & Heins.	Wagon repairs, Sixteenth Pre- cinct	" 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. Com- pany	Roofers' supplies, Bureau of Re- pairs 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 Pre- cinct	" 6	120 00	11143		Mrs. Kate Travers.	Meals for lost children, Head- quarters, Borough of Manhat- tan	" 16	5 40
9632		Andrew J. Goebel.	Repairing clocks, Bureau of Re- pairs and Supplies.	" 6	30 00	11144		Paul Stoepe.	Meals for prisoners, Eightieth Precinct	" 16	8 50
9633		Remington Type- writer Company.	Desk, Second Deputy Commis- sioner	" 6	47 50	11145		Mrs. H. M. Stone.	Meals for prisoners, Eightieth Sub-Precinct	" 16	2 00
						11146		Andrew J. Goebel.	Clock repairs, Bureau of Repairs and Supplies.	" 16	26 00
						11147		The Banks Law Publishing Com- pany	Law books, Inspector Brooks.	" 16	13 10
						11148		The Banks Law Publishing Com- pany	Law books, Fourteenth Precinct.	" 16	4 50



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	1903.	383 00	12357	1903.	Sherman Square Stables	Boarding horses, Twenty-sixth Precinct, February, 1903	1903.	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. Sheppard	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 Company	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 Gowen	Horseshoeing, Fifty-ninth Precinct, February, 1903	" 18	3 00	12386		Peters & Heins	Wagon repairs, Bureau of Repairs and Supplies	" 16	73 75
11701		Michael Gowen	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 & Cowenhoven	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 Gowen	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				Total		\$24,218 20
11714		Frank Facht	Horseshoeing, Seventy-eighth Precinct, January, 1903	" 18	12 00				Police Station-houses—Alterations, Fitting Up, Etc., 1903.		
11715		Thos. F. Fallon	Horseshoeing, Sixth Precinct, February, 1903	" 18	21 00	12769	Mar. 31	Alexander Dixon	Repairing plastering, etc., Thirty-first Precinct	1903. Mar. 20	\$107 00
11716		John Faulkner	Horseshoeing Sixty-first Precinct, January and February, 1903	" 18	13 00				Contingent Expenses of Central Department and Station-houses, 1903.		
11717		Geo. Gore	Horseshoeing, Twenty-ninth Precinct, February, 1903	" 18	35 00	298	Jan. 5	Francis V. Greene, as Commissioner	Amount of requisition for incidental expenses	1903. Jan. 2	\$10,000 00
11718		John M. Egan	Horseshoeing, Thirty-fourth Precinct, February, 1903	" 18	41 50				Police Station-houses—Rents, 1903.		
11719		L. V. Plageman, V. S.	Veterinary services, Twenty-seventh Precinct, February 1 to 7, 1903	" 18	22 50	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	1903. Feb. 18	\$50 00
11720		M. R. Brennan	Disbursements, January, 1903	" 10	97 40	7317		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor	Rent of first and third floors of premises No. 151 Crosby street, Borough of Manhattan, January, 1903	" 18	170 00
11721		Thomas C. Dunham, Incorporated	Glass, Forty-second Precinct	" 20	6 75	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
11722		Martin B. Brown Company	Books, Bureau of Repairs and Supplies	" 20	80 50	7319		W. M. Van Anden	Rent of premises No. 5 Vine street, Borough of Brooklyn, January, 1903	" 18	54 17
11723		Anthony & Scovill Company	Photo supplies, Detective Bureau	" 20	40 93	7320		James Burrell	Rent of premises corner Coney Island and Foster avenues, Borough of Brooklyn, January, 1903	" 18	80 00
11724		L. W. Ahrens Stationery and Printing Company	Rubber bands, March, 1903	" 20	75 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
11725		Boynnton Furnace Company	Shaker for Sixtieth Precinct	" 20	1 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
11726		Walker Lincoln Bell, D. V. S.	Professional services, Fifty-sixth Precinct, February, 1903	" 18	11 25	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
11727		The Smith Premier Typewriter Company	Typewriter for Second Deputy Commissioner	" 16	87 75	9920		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor	Rent of first and third floors of premises No. 151 Crosby street, Borough of Manhattan, February, 1903	" 10	170 00
11728		Mrs. Henry Skellon	Boarding horses, Seventy-seventh Precinct, February, 1903	" 18	60 00	9921		Frederick Schmidt	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, February, 1903	" 10	50 00
11729		W. & J. Sloane	Boarding horses, Sixteenth Precinct, February, 1903	" 18	120 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
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						



War- rant 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 Man- hattan, February, 1903.....	1903. " 16	50 16
10881		Annie F. Foley....	Rent of premises No. 106 East One Hundred and Twenty- sixth street, Borough of Man- hattan, January, 1903.....	" 16	50 16
10882		Jacob Blank.....	Rent of premises northwest cor- ner Myrtle avenue and Sher- man 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.

War- rant 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 in- cidental expenses.....	1903. 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., Bor- ough of Brooklyn, January, 1903.....	" 26	1,112 47
3494		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Bor- ough of Queens, January, 1903	" 26	308 32
3495		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Bor- ough of Richmond, January, 1903.....	" 26	183 33
3996		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Bor- ough of The Bronx, January, 1903.....	" 26	374 99
3963	29	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 Can- vassers, 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 Dis- tricts, for special election held January 27, 1903.....	" 7	7,552 00
5383		J. H. Timmerman, City Paymaster..	Payroll of Landlords, Ninth, Eleventh and Thirteenth As- sembly 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 Asso- ciation.....	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 Build- ing, Mott avenue and One Hundred and Thirty-eighth street, Borough of The Bronx, January, 1903.....	" 7	45 00
5662		Staten Island Sav- ings 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. 405 to 410, inclusive, Temple Bar Build- ing, corner Court and Jorale- mon street, Borough of Brook- lyn, 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 Mc- Creery 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 Man- hattan, 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., Bor- ough of The Bronx, February, 1903.....	" 24	374 99
7560		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Bor- ough of Richmond, February, 1903.....	" 24	183 33
7561		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Bor- ough of Queens, February, 1903.....	" 24	308 32
7562		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Bor- ough of Brooklyn, February, 1903.....	" 24	1,112 47
10300	Mar. 17	The Smith Premier Typewriter Com- pany.....	Typewriter supplies.....	Mar. 12	4 00
10513		John Wanamaker..	Blotting pad.....	" 12	5 40
10622	18	Siegel-Cooper Com- pany.....	Dusters, etc.....	" 12	10 28
11850	26	J. T. Hoffman....	Cartage, etc.....	" 12	3 75
11917	Mar. 26	John P. Morgan and Arthur J. Mor- gan, 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 Feb- ruary, 1903.....	" 12	492 50
11919		Globe, Star and C. C. Company, A. B. Yetter, presi- dent.....	Rent of floor of Nos. 5 and 307 East Sixty-first street, Bor- ough 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., Bor- ough of Brooklyn, March, 1903.....	" 26	1,112 47
12189		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Bor- ough of Richmond, March, 1903.....	" 26	183 33
12190		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Bor- ough of The Bronx, March 1903.....	" 26	374 99
12341	30	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Bor- ough of Queens, March, 1903	" 26	308 32
Total.....					\$33,953 50

## DEPARTMENT OF STREET CLEANING.

## General Administration, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3786	1903. Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., January, 1903.....	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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3784	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ents, etc., January, 1903.....	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 Superintend- ents, 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 Superintend- ents, 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.

War- rant 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.....	1903. Jan. 6	\$1,855 70
591		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., Janu- ary 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 Com- pany.....	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. Com- pany.....	Burlap, etc.....	" 3	60 81
5703		Hecken & Willen- brock Company..	Coal.....	" 3	42 50
5708		Leousi, 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 & Willen- brock Company..	Coal.....	" 7	55 25
6213		Henry J. McCoy....	Belting, etc.....	" 7	74 90
6226		Chilton Paint Com- pany.....	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 & Willen- brock 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. Com- pany.....	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 Cor- rection.....	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.
1903.						1903.					
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.	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.	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.	Wheels, etc.	" 7	178 50	6242		Jos. Dixon Crucible Company.	Graphite grease	" 7	33 00
10002		Thomas P. McEvily.	Hired horses, February, 1903.	" 7	203 00	6243		C. F. Harms, Agent.	Towing scows	" 7	12 00
10109	16	J. H. Timmerman.	Payroll of Cart Drivers, for week ending March 12, 1903.	" 16	15,314 99	6244		Brady Bros.	Water, etc.	" 7	6 50
10110		J. H. Timmerman.	Payroll of Sweepers, for week ending March 12, 1903.	" 14	30,591 65	6245	17	C. F. Harms, agent.	Towing scow	" 7	6 00
10406	17	James E. Lusecomb.	Harness oil	" 7	100 00	6598		J. H. Timmerman.	Payroll of Sweepers, etc., week ending February 12, 1903.	" 16	951 23
10407		Adam Nimphius.	On account of Contract No. 6883, for shoeing horses, February, 1903	" 7	1,893 60	7425	24	F. P. Eastman & Co.	Towing and unloading dumpers	" 7	282 40
10719	19	Thomas Hill.	Cart booms	" 7	350 00	8156	27	J. H. Timmerman.	Payroll of Sweepers, etc., week ending February 19, 1903.	" 21	1,035 94
10720		Edward Holland & Company.	Patrol service, February 15 to 28, 1903	" 7	770 00	8388	Mar. 2	Booth, Dailey & Ivins.	Hired dumpers	" 18	315 00
10721		Edward Holland & Company.	Patrol service, February 1 to 14, 1903	" 7	770 00	8810	5	J. H. Timmerman.	Payroll of Sweepers, etc., week ending February 26, 1903.	Mar. 2	1,100 69
11230	23	J. H. Timmerman.	Payroll of Cart Drivers, etc., week ending March 19, 1903.	" 23	15,256 32	8811		Travers Bros. Co.	On account of Contract No. 6679, for manila rope.	Feb. 28	1,688 98
11231		J. H. Timmerman.	Payroll of Sweepers, etc., week ending March 19.	" 23	30,469 00	8812		New York Sanitary Utilization Company.	On account of Contract No. 4317, for final disposition of garbage, etc.	" 28	17,400 00
11611	25	The American Distributing Company, James A. Webb & Sons Branch.	Alcohol	" 17	116 48	8813		Rogers Towing line.	Towing scows	" 28	23 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	400 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.	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.	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.	Payroll of Crew of Dumpers, February, 1903	Mar. 5	2,062 26
12662		D. J. Barry & Co.	Rivets, etc.	" 20	22 00	8965		City Paymaster.	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		Water Front Improvement Company.	Towing and unloading scows.	" 28	655 00
Total					\$578,941 11	9264	9	Wm. Horre & Co.	Coal	" 28	945 00
Final Disposition of Material, 1903.						9265		Geo. Deyo, Agent and Warden.	Coal hods	" 28	3 07
593	Jan. 6	J. H. Timmerman.	Payroll of Sweepers, etc., January 1, 1903.	Jan. 6	\$84 54	9266		Booth, Dailey & Ivins.	Towing dumpers	" 28	996 00
1424	12	J. H. Timmerman.	Payroll of Sweepers, etc., week ending January 8, 1903.	" 12	830 96	9267		Booth, Dailey & Ivins.	Towing dumpers	" 28	200 00
2414	19	J. H. Timmerman.	Payroll of Sweepers, etc., week ending January 15, 1903.	" 19	933 89	9268		Booth, Dailey & Ivins.	Towing dumpers	" 28	385 00
3558	27	J. H. Timmerman.	Payroll of Sweepers, etc., week ending January 22, 1903.	" 26	859 60	9269		Booth, Dailey & Ivins.	Towing dumpers	" 28	405 00
4141	30	Booth, Dailey & Ivins.	Hire of Dumper No. 17.	" 23	525 00	9270		New York Sanitary Utilization Company.	Furnishing tugs, etc.	" 28	702 00
4142		Booth, Dailey & Ivins.	Hire of Dumper No. 19.	" 23	525 00	9271		Chas. Conway.	Privilege of dumping ashes.	" 28	71 80
4143		Booth, Dailey & Ivins.	Hire of Dumper No. 6.	" 23	525 00	9272		Thos. C. Dunham, Incorporated.	Paint	" 28	175 07
4144		Booth, Dailey & Ivins.	Towing dumpers	" 23	907 50	9273		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	9390		J. H. Timmerman.	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	City Paymaster.	Window glass.	Feb. 28	75 53
4152		Booth, Dailey & Ivins.	Hire of Dumper No. 3.	" 23	525 00	9530		Pittsburg Plate Glass Company.	Wharfage	" 28	1 00
4153		Booth, Dailey & Ivins.	Hire of Dumpers Nos. 2 and 8.	" 23	980 00	9531		New York Dock Company.	Wharfage	" 28	2 00
4154		Booth, Dailey & Ivins.	Towing and unloading scows.	" 23	802 00	9581	11	John A. McCarthy.	Repairs to steam dumpers.	" 28	267 88
4155		Booth, Dailey & Ivins.	Hire of Dumper No. 7.	" 23	525 00	9681		James Tregarthen, Son & Co.	Towing scows, etc.	Mar. 7	400 00
4379	Feb. 3	J. H. Timmerman.	Payroll of Sweepers, etc., week ending January 29, 1903.	Feb. 2	883 18	9752	12	Booth, Dailey & Ivins.	Lead line, etc.	" 7	5 69
5204	9	Joseph Borro & Co.	Towing scows, etc.	" 3	124 00	9753		The Marine Manufacturing and Supply Company.	Coal	" 7	11 00
5205		Joseph Borro & Co.	Towing scows, etc.	" 3	555 00	9815		Henry Henjes.	Towing scows, etc.	" 7	950 00
5206		Joseph Borro & Co.	Towing scows, etc.	" 3	610 00	9880		Booth, Dailey & Ivins.	Towing dumpers, etc.	" 7	997 00
5207		Joseph Borro & Co.	Towing scows, etc.	" 3	102 00	9890		Booth, Dailey & Ivins.	Towing scows, etc.	" 7	835 00
5208		Joseph Borro & Co.	Towing scows, etc.	" 3	654 00	9891		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	9892		Booth, Dailey & Ivins.	Towing scows, etc.	" 7	925 00
5210		Booth, Dailey & Ivins.	Towing scows, etc.	" 3	795 00	9893		Booth, Dailey & Ivins.	Towing scows, etc.	" 7	950 00
5211		Booth, Dailey & Ivins.	Towing scows, etc.	" 3	955 00	9894		Booth, Dailey & Ivins.	Towing scows, etc.	" 7	870 00
5212		Water Front Improvement Company.	Towing scows, etc.	" 3	768 00	9895		Booth, Dailey & Ivins.	Towing scows, etc.	" 7	870 00
5213		Water Front Improvement Company.	Towing scows, etc.	" 3	390 00	9896		F. A. S. Sheridan.	Hire of scows, January, 1903.	" 7	239 00
5214		Water Front Improvement Company.	Towing scows, etc.	" 3	864 00	9897		William Horre & Co.	Coal	" 7	339 00
5215		North River Coal and Wharf Company.	Coal	" 3	33 75	10004	14	R. E. Dietz Company.	Side lamps.	" 7	5 70
5216		Booth, Dailey & Ivins.	Towing scows, etc.	" 3	980 00	10005		E. F. McGirr.	Hired scow.	" 7	114 00
5217		J. H. Timmerman.	Payroll of Crews of Dumpers, January, 1903	" 7	1,696 33	10006		C. F. Harms, Agent.	Hire of scows, January, 1903.	" 7	376 00
5218		Joseph Borro & Co.	Towing scows, etc.	" 3	672 00	10007		C. F. Harms, Agent.	Hire of scows, January, 1903.	" 7	661 00
5367		J. H. Timmerman.	Payroll of Sweepers, etc., week ending February 5, 1903.	" 9	960 06	10008		C. F. Harms, Agent.	Hire of scows, January, 1903.	" 7	647 00
5716	11	Henry Steers, Jr.	Towing and unloading scows.	" 3	20 00	10009		C. F. Harms, Agent.	Hire of scows, January, 1903.	" 7	703 00
5717		Vacuum Oil Company.	Oil	" 3	123 33	10010		C. F. Harms, Agent.	Hire of scows, January, 1903.	" 7	908 00
5718		Standard Oil Company of New York, Maiden lane branch.	Oil	" 3	27 50	10011		C. F. Harms, Agent.	Hire of scows, January, 1903.	" 7	728 00
5719		James Tregarthen, Son & Co.	Repairing dumper	" 3	58 07	10012		C. F. Harms, Agent.	Hire of scows, January, 1903.	" 7	248 00
5720		Cornell Steamboat Company.	Towing scows	" 3	4 50	10013		John D. Daily.	Hire of scows, January, 1903.	" 7	246 00
6224	16	A. F. Brombacher & Co.	Dock spikes, etc.	" 7	13 60	10014		J. H. Love.	Hire of scows, January, 1903.	" 7	424 47
						10015		John Tregarthen, Son & Co.	Repairs to steam dumper, etc.	" 7	424 47
						10016		Albert H. Hastorf.	Hire of scows, January, 1903.	" 7	846 50
						10017		Albert H. Hastorf.	Hire of scows, January, 1903.	" 7	973 00
						10111	16	A. F. Brombacher & Co.	Hardware, etc.	" 7	9 77
						10112		J. H. Timmerman.	Payroll of Sweepers, etc., week ending March 12, 1903.	" 14	882 72
						10113	17	City Paymaster.	Towing and unloading scows.	" 7	615 00
						10114		Water Front Improvement Company.	Towing and unloading scows.	" 7	756 00
						10115		New York Sanitary Utilization Company.	Use of steam tug, etc.	" 7	107 50
								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.
1903.						1903.					
10116		Chas. E. Matthews.	Hired scows, etc.	7	434 00	6227	1903.	Chilton Paint Com- pany	Paint	7	117 30
10117		Moran Towing Company	Towing	" 7	48 00	6228		B. J. Babbitt	Soap cuttings	" 3	60 00
10118		Moran Towing Com- pany	Hired scows	" 7	822 00	6231		Hencken & Willen- brock Company	Coal	" 7	180 00
10119		S. L'Hommedieu	Towing scows and dumpers	" 7	45 00	6232		Ed. S. Schaeffer, in- dividually, and E. S. and Frank Schaeffer, 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 Com- pany	Towing scows	" 7	55 00	7210	24	William H. Jentison	Rent of store of premises No. 444 West Forty-sixth street, Bor- ough of Manhattan, January, 1903	" 18	35 00
10121		West Side Towing Line	Towing scows	" 7	78 00	7211		Cornelia Jay, as- signee 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 Trin- ity 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 as- signee 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, In- corporated	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		Clary Bros.	Hire of scows	" 7	580 00	7219		George W. Plunkitt	Rent of premises Nos. 625 to 629 West One Hundred and Thir- tieth street, Borough of Man- hattan, January, 1903	" 18	416 67
10126		F. P. Eastman & Co.	Hired dumpers	" 7	420 00	7753	26	The Joseph J. Glea- son Company	Rent of two stores of Nos. 619 to 621 East One Hundred and Forty-third street, Bor- ough 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, Janu- ary, 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 Am- sterdam 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, Janu- ary, 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 Thir- tieth street, Borough of Man- hattan, 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 prem- ises No. 525 East Fifth street, Borough of Manhattan, Janu- ary, 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 Com- pany	Signal oil	" 7	18 20	7761		Rosa Herschmann	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, com- posing 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 Elev- enth avenue, Borough of Man- hattan, January, 1903	" 18	100 00
11235		Jos. Dixon Crucible Company	Dry graphite	" 7	8 50	7765		I. N. Phelps Stokes, assignee of Daniel J. Dowd- ney	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 Fitzsim- mons	Rent of store on ground floor of premises No. 345 East Thirty- third street, Borough of Man- hattan, 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, In- corporated	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, In- corporated	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, In- corporated	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 Com- pany	White lead	" 18	120 00
11627		Booth, Dailey & Ivins	Towing dumpers	" 7	542 50	8155		Patton Paint Com- pany	Paint	" 18	242 44
11628		Booth, Dailey & Ivins	Hired dumpers	" 7	910 00	8604	Mar. 3	Hencken & Willen- brock 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 Man- hattan, 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, and No. 34 Baxter 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 Ward- en of Auburn Prison	Chairs	" 28	36 00
11632		Booth, Dailey & Ivins	Hire of dumpers	" 7	910 00	8826		American Ice Com- pany	Ice	" 28	13 65
11633		Booth, Dailey & Ivins	Hire of dumpers	" 7	945 00	8827		Colwell Comp. ny	Galvanized tees, etc.	" 28	85
11634		Booth, Dailey & Ivins	Hire of dumpers	" 7	892 50	8972	6	The Fairbanks Com- pany	Repairing scales	" 28	15 00
11635		Booth, Dailey & Ivins	Hire of dumpers	" 7	455 00	9254	9	Department of Cor- rection	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 Com- pany, of New York	Kerosene oil	" 7	27 50	9257		John W. Masury & Son	Paints	" 28	177 09
11639		Ch. F. Harms, Agent	Towing scows	" 7	16 50	9260		Emil Calman & Co.	Varnish	" 28	71 96
11640		Water Front Im- provement Com- pany	Towing and unloading scows	" 7	935 50	9261		Initial Towel Supply Company	Towel supply, June, 1903	" 28	24 70
11641		Water Front Im- provement Com- pany	Towing and unloading scows	" 7	909 00	9262		Thomas C. Dunham Incorporated	Glass	" 28	22 00
11642		Water Front Im- provement Com- pany	Towing and unloading scows	" 7	975 00	9263		George Deyo, Agent and Warden	Coal hods.	" 28	9 59
11643		Water Front Im- provement Com- pany	Towing and unloading scows	" 7	510 00	9273		Standard Oil Com- pany 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 Ward- en	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 Com- pany	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 Manu- facturing 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.											
1903.						1903.					
4241	Feb. 2	John McGaw Wood- bury, as Commis- sioner	Amount of Requisition No. 23 for Incidental Expenses	Jan. 23	\$100 00	9257		John W. Masury & Son	Paints	" 28	177 09
5704	11	Hencken & Willen- brock 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		Leouist, Clonney & Co.	Sponges	" 3	33 58	9263		George Deyo, Agent and Warden	Coal hods.	" 28	9 59
6211	16	Hencken & Willen- brock Company	Coal	" 7	55 25	9273		Standard Oil Com- pany of New York	Kerosene oil	" 28	9 17
6212		Henry J. McCoy	Beking, 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, Janu- ary 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						



SUPPLEMENT.

127



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. Harms, 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	3612	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	3613		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 Tammans	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			Total.....			\$21,152 03
4353		Chilton Paint Company	Paint .....	" 20	54 05	Supplies, Rents and Contingencies, 1903.					
4358		Frost Brothers....	Coal .....	" 20	8 00	2208	Feb. 16	Ronalds & Johnson Company	Plumbing materials .....	1903- Feb. 7	\$23 69
4390		J. H. Timmerman, City Paymaster..	Payroll of hired trucks, etc., week ending March 26, 1903....	" 30	265 90	2209		Ronalds & Johnson Company	Plumbing materials .....	" 7	26 01
4391		F. Donovan & Son.	Hay .....	" 20	98 41	2210		N. Langer & Sons.	Iron .....	" 7	70 56
4392		James Campbell...	Charcoal .....	" 20	10 50	2340	19	Frank D. Creamer & Co.	Cement ..	" 7	100 00
4393		The Gillette Clipping Machine Company	Clipping machine .....	" 20	50 00	2532	24	Peter J. Murphy...	Rent of store, etc., No. 784 Park place, Borough of Brooklyn, January, 1903 .....	" 8	27 50
4394		Pigot Sayre & Co., J. H. Timmerman, City Paymaster..	Machine oil .....	" 20	28 21	2535		Michael Murphy, assignee of Peter F. Lynam....	Rent of plot of ground on south side of Atlantic avenue, 225 feet east of Utica avenue, fronting 150 feet on Atlantic avenue and 150 feet on north side of Pacific street, January, 1903 .....	" 8	70 83
4416		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending March 26, 1903....	" 30	8,509 51	2536		William J. Morris, as executor of the Joseph Morris estate .....	Rent of store, etc., No. 162 Fourth avenue, Borough of Brooklyn, January, 1903....	" 18	30 00
4441	31	Lehn & Fink....	Oil of peppermint.....	" 20	63 00	2744	26	Blackford & Bernard, as agent for the estate of E. W. Brunsen.	Rent of rooms in the rear of basement, Borough of Brooklyn, January, 1903.....	" 18	20 00
4464		James P. Purcell...	On account of Contract No. 6582, for shoeing horses, etc.	" 27	1,049 17	2745		Thos. C. O'Brien..	Rent of No. 61 Howard avenue, Borough of Brooklyn, January, 1903 .....	" 18	25 00
Total.....					\$264,735 86	2748		Minnaford McGarry and Joseph S. McGarry, executors of the estate of B. McGarry..	Rent of No. 1006 Fourth avenue, Borough of Brooklyn, January, 1903 .....	" 18	29 17
Final Disposition of Material, 1903.						2749		Joseph J. Brady, agent .....	Rent of No. 728 Hick street, Borough of Brooklyn, January, 1903 .....	" 18	25 00
326	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., January, 1, 1903.....	Jan. 6	\$43 52	2752		Maria Abrams....	Rent of No. 262 Driggs avenue, Borough of Brooklyn, January, 1903 .....	" 18	30 00
533	12	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending January 8, 1903....	" 10	310 80	2753		N. Willard Curtis..	Rent of No. 2495 Atlantic avenue, Borough of Brooklyn, January, 1903 .....	" 18	25 00
986	19	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending January 15, 1903....	" 15	312 80	2756		Mariano Esposito..	Rent of No. 508 Henry street, Borough of Brooklyn, January, 1903 .....	" 18	27 50
1347	26	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending January 22, 1903....	" 26	290 85	2757		Daniel Regan.....	Rent of No. 334 Lexington avenue, Borough of Brooklyn, January, 1903 .....	" 18	25 00
1647	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending January 29, 1903....	" 31	290 77	2760		John Hanley.....	Rent of No. 185 Atlantic avenue, Borough of Brooklyn, January, 1903 .....	" 18	30 00
1913	9	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 5, 1903....	Feb. 7	300 69	2761		Andrew Hanrahan.	Rent of No. 753 Bergen street, Borough of Brooklyn, January, 1903 .....	" 18	25 00
1914		Joseph Borro & Co.	Unloading and towing scows....	" 2	385 00						
1934		Joseph Borro & Co.	Unloading and towing scows....	" 2	150 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.
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....	Mar. 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
					\$3,061 12
					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 68
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.

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.

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.

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.

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.

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.

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.

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. Reichard & 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. Freely....	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. Dunn....	Repairing clocks, 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		Mahaff 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	48 00
7241		Wm. J. Donnelly....	Horseshoeing.....	" 16	17 50
7242		Timothy Dempsey...	Horseshoeing.....	" 16	259 75
7243		Wm. Carlin.....	Horseshoeing.....	" 16	68 00
7244		John W. Cooney....	Horseshoeing.....	" 16	20 00
7245		James Carroll....	Horseshoeing.....	" 16	21 00
7246		Patrick Casey....	Horseshoeing.....	" 16	32 00
7247		Thos. Campbell....	Horseshoeing.....	" 16	63 00
7248		Chiappone Brothers.	Horseshoeing.....	" 16	27 00
7249		O. J. Clinton.....	Horseshoeing.....	" 16	21 00
7250		Joseph P. Carr....	Horseshoeing.....	" 16	72 00
7251		James Creamer....	Horseshoeing.....	" 16	86 50
7252		John Savage.....	Horseshoeing.....	" 16	184 74
7253		Wm. McKenna....	Horseshoeing.....	" 16	143 50
7254		Henry McCann....	Horseshoeing.....	" 16	35 00
7255		P. J. McCarmack...	Horseshoeing.....	" 16	42 00
7256		John McCoy & Co.	Horseshoeing.....	" 16	35 37
7257		John Lally.....	Horseshoeing.....	" 16	65 50
7258		Patrick Lafey....	Horseshoeing.....	" 16	28 00
7259		Richard Lacey....	Horseshoeing.....	" 16	62 00
7260		Lawrence McGee...	Horseshoeing.....	" 16	72 00
7261		Patrick J. McCann.	Horseshoeing.....	" 16	42 00
7262		Daniel Pollard....	Horseshoeing.....	" 16	22 50
7263		Robt Peyton.....	Horseshoeing.....	" 16	3 75
7454		The Geneva Electric Equipment and Construction Company .....	Mason work, etc. ....	" 16	146 00
7455		Chas. Wall.....	Horseshoeing.....	" 16	70 00
7456		T. Fox.....	Horseshoeing.....	" 16	56 00
7457		Lawrence J. Fagan	Horseshoeing.....	" 16	109 00
7458		Thos. F. Fallon....	Horseshoeing.....	" 16	21 00
7459		Geo. Gore.....	Horseshoeing.....	" 16	15 00
7460		M. J. Garry.....	Horseshoeing.....	" 16	60 00
7461		James F. Hines....	Horseshoeing.....	" 16	50 00
7462		Thos. Hicks.....	Horseshoeing.....	" 16	25 00
7463		B. Gray.....	Horse keep, January, 1903....	" 16	100 20
7464		Monroe M. Golding	Plumbing, etc. ....	" 16	119 00
7465		I. O. Shumway....	Plumbing, etc. ....	" 16	38 00
7466		Seward Engineering Company .....	Repairing aluminum doors.....	" 16	20 00
7467		Edgar P. Reynolds...	Steamfitting.....	" 16	125 00
7917		Seward Engineering Company .....	Carpenter work, etc. ....	" 16	145 00
7918		Peter J. Ryan.....	Metal ceiling, etc. ....	" 16	10 00
7919		Henry B. Northrop	Rubber pad, Engine Company 28	" 16	82 25
7920		Thomas B. Leahy...	Plumbing work.....	" 16	41 50
7921		I. O. Shumway....	Coal.....	" 24	1,494 00
7922		Wm. Wallace.....	Coal.....	" 24	255 00
8139	27	Wm. Horre & Co.	Coal.....	" 24	52 50
8140		John H. Meyer....	Coal.....	" 24	446 00
8141		John H. Von Dohlen .....	Coal.....	" 24	139 50
8142		John Little.....	Painting, etc. ....	" 16	574 23
8359	Mar. 2	J. Duane.....	Horseshoeing.....	" 24	6 17
8360		Geo. Deyo, Agent and Warden .....	Roofing work.....	" 16	84 00
8361		Isaac Fisher.....	Disbursements, January, 1903....	" 24	10 00
8362		A. Flanagan.....	Repairing clocks.....	" 24	25 00
8363		Joseph Barre & Co.	Carting, etc. ....	" 16	195 00
8364		Thos. G. Medinger...	Cair mats.....	" 24	118 80
8365		Michael Wheeler...			
8366		Addison Johnson.			
8476	Mar. 3	T. H. Thorn & Co.	Coal, etc. ....	" 27	301 65
8901	5	James Curran Manufacturing Company .....	Steamfitting, etc. ....	" 27	59 00
8902		John A. Gifford....	Springs.....	" 27	16 91
8903		Samuel Lewis....	Buckets.....	" 24	225 83
9081	6	N. T. Hungerford Brass and Copper Company .....	Brass rod.....	" 27	11 75
9082		S. H. Hopping....	Repairing pneumatic tires.....	" 27	25 00
9083		John A. Roebbing Sons Company...	Composite cord.....	" 27	2 58
9084		Smith, Worthington & Co. ....	Nickle bits.....	" 27	4 50
9085		G. & L. Schmidt...	Repairing gauges.....	" 27	14 50
9086		Alexander Pollock Company .....	Marline.....	" 27	6 83
9087		Ogden & Wallace...	Steel.....	" 27	19 18
9088		Baker, Smith & Co.	Pipe.....	" 27	80 32
9089		Chas. E. Berry....	Supplies.....	" 27	9 55
9090		The Burnet Company .....	Anvil.....	" 27	27 54
9091		Crosby Steam Gauge Company .....	Whistle.....	" 27	4 00
9092		R. E. Dietz Company .....	Globes.....	" 27	2 85
9093		D. Noursney Bros.	Lamps.....	" 27	14 00
9094		Everson & Reed...	Rubber stamps.....	" 27	1 40
9095		J. Newton Van Ness Company...	Harness supplies.....	" 27	8 15
9096		Walter B. Tufts...	Basin cocks.....	Mar. 2	7 70
9097		Montgomery & Co.	Belting, etc. ....	Feb. 27	19 43
9098		The E. R. Merrill Spring Company...	Repairing wagon springs.....	" 27	53 56
9099		Thomas G. Medinger...	Repairing clocks, etc. ....	" 27	35 00
9100		John Simmons Company .....	Valve.....	" 27	18 00
9101		Monroe M. Golding	Plumbing work.....	" 27	75 00
9347	9	W. J. Coates, M. D., V. S. ....	Veterinary service.....	" 16	14 00



## SUPPLEMENT.

241



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
4227		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, March.....	" 26	10,923 82	2889		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	346 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. Schuied.....	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
Total.....						3722		Alex Mulholland.....	Horseshoeing .....	" 11	21 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. Kunz.....	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	15 38
						3734		John Cargill.....	Horseshoeing .....	" 11	98 00
						3735		A. Adams.....	Horseshoeing .....	" 11	18 00
						3736		John F. Rigney.....	Horseshoeing .....	" 11	42 00
						3737		Thomas Dooling.....	Horseshoeing .....	" 11	46 00
						3738		John Regan.....	Horseshoeing .....	" 11	63 25
						3739		Slavin & Brooks.....	Horseshoeing .....	" 11	29 13
						3740		Thomas Shaw.....	Horseshoeing .....	" 11	17 00
						3741		Allen R. Davis.....	Horseshoeing .....	" 11	14 00
						3742		P. Daily & Son.....	Horseshoeing .....	" 11	22 50
						3743		James A. Dunigan.....	Grate .....	" 11	28 70
						3744		Herman Seidel.....	Horseshoeing .....	" 11	50 70
						3745		Mrs. Thomas Shanley.....	Horseshoeing .....	" 11	50 00
						3746		James Parker.....	Horseshoeing .....	" 11	54 00
						3747		F. J. Parr.....	Horseshoeing .....	" 11	27 00
						3814	18	John Ligen.....	Horseshoeing .....	" 11	7 13
						3815		C. W. Keenan.....	Paint .....	" 11	12 15
						3816		Emil Lazansky.....	Glass .....	" 11	816 87
						3817		George Deyo, Agent and Warden.....	Sheets, etc. ....	" 11	14 03
						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. Langer & 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...	1903.	\$61 50	3889		L. S. Barrett.....	Horseshoeing .....	Mar. 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 .....	1903.	\$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						



War-rant 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....	1903.	
12299		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Richmond, March, 1903....	" 27	2,850 00
12302		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, March, 1903....	" 27	1,337 50
12303		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Queens, March, 1903....	" 27	5,837 22
				" 27	2,775 00
			Total.....		\$80,814 99

## Supplies and Contingencies, 1903.

1474	Jan. 12	Cornelius Van Cott, as Postmaster..	Postage stamps .....	1903.	
3295	26	James L. Wells, as President .....	Amount of Requisition No. 2, for incidental expenses .....	Jan. 9	\$200 00
6151	Feb. 16	Wm. Stilwell .....	Ice, etc., January, 1903.....	" 20	500 00
6152		The New York Law Journal .....	Subscription to Law Journal, year 1903 .....	Feb. 9	5 00
7043	20	Remington Type-writer Company.	Type-writer, etc. ....	" 9	18 00
7044		John M. Pope .....	Tax computing machine.....	" 9	68 00
11320	Mar. 23	E. Belcher Hyde..	Maps .....	" 9	300 00
11849	26	New York Telephone Company.	Telephone service, etc., January and February, 1903.....	Mar. 13	8 75
				" 13	288 35
			Total.....		\$1,388 10

## BOARD OF ASSESSORS.

## Salaries, 1903.

3508	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Assessors, etc., January, 1903 .....	1903.	
3975	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assessors, etc. (increase in salary), January, 1903 .....	Jan. 26	\$2,433 31
7816	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Assessors, etc., February, 1903 .....	" 29	8 33
11802	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Assessors, etc., March, 1903.....	Feb. 20	2,329 16
				Mar. 21	2,216 68
			Total.....		\$6,987 48

## Supplies and Contingencies, 1903.

3194	Jan. 23	The Bates Machine Company .....	Ink, etc. ....	1903.	
5681	Feb. 11	American Ice Company .....	Ice, January 1 to February 1, 1903.....	Jan. 16	\$1 00
5682		Fowler Manufacturing Company, Limited .....	Towel service, January 1 to February 1, 1903.....	Feb. 6	1 52
5683		Boyd & Mulcahy..	Carriage hire .....	" 6	3 25
5886	13	Geo. C. Sutton.....	Disbursements, January and February, 1903 .....	" 6	5 00
5887		Keuffel & Esser Company .....	Tracing cloth, etc.....	" 6	13 76
9713	Mar. 12	Title Guarantee and Trust Company.	Searches .....	" 6	19 24
9714		George H. Reed & Co. ....	Bracket .....	Mar. 7	2 00
9715		New York Stencil Works .....	Rubber stamps .....	" 7	2 50
9716		American Ice Company .....	Ice, February, 1903.....	" 7	1 05
9980	14	Frank S. York.....	Carriage hire, etc. ....	" 7	1 28
9981		Fowler Manufacturing Company, Limited .....	Towel service, February, 1903.....	" 7	3 00
9982		Thomas Sullivan..	Armchairs, etc. ....	" 7	3 25
10706	19	Geo. C. Sutton.....	Disbursements, February 18 to March 5, 1903.....	" 7	15 50
				" 7	29 28
			Total.....		\$101 63

## THE ARMORY BOARD.

## Care and Maintenance of Armories—Administration, 1903.

3554	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., January, 1903 .....	1903.	
7475	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., February, 1903 .....	Jan. 26	\$406 31
12176	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., March, 1903.....	Feb. 24	470 83
				Mar. 26	470 83
			Total.....		\$1,347 97

## Care and Maintenance of Armories—Supplies and Contingencies, 1903.

5102	Feb. 7	Wm. Smith.....	Cartage .....	1903.	
6817	19	Herman Borsig, Jr.	Envelopes, etc. ....	Jan. 30	\$4 35
8323	Mar. 2	J. Warren Mead, Agent and Warden of Auburn Prison .....	Chairs, etc. ....	Feb. 11	4 75
				" 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.

6795	Feb. 19	R. W. Carman....	Fumigators .....	1903.	
10481	Mar. 17	Kern Incandescent Gas Light Company .....	Gas burners, etc.....	Feb. 11	\$30 00
				Mar. 6	451 80
			Total.....		\$481 80

## Repairs and Supplies, Eighth Regiment, 1903.

8614	Mar. 4	Henry Day & Co..	Carpenter work .....	1903.	
9602	11	The Hoggson & Pettis Manufacturing Company.	Copying bath, etc.....	Feb. 26	\$67 59
				Mar. 6	5 70
0962	13	Wm. Farrell & Son.	Coal .....	" 6	225 00
10482	17	Joseph Glucksmann.	Welsbach mantles, etc.....	" 6	105 08
11674	25	J. Morrow.....	Repairing roof .....	" 6	207 70
			Total.....		\$611 07

## Repairs and Supplies, Ninth Regiment, 1903.

5108	Feb. 7	Herman Borsig, Jr.	Toilet paper .....	1903.	
7139	20	John Wanamaker..	Screen .....	Jan. 30	\$7 64
				Feb. 11	5 00
9237	Mar. 9	Wm. Farrell & Son.	Coal .....	" 26	315 00
			Total.....		\$327 64

## Repairs and Supplies, Twelfth Regiment, 1903.

5109	Feb. 7	West Disinfecting Company .....	Euchralyptum .....	1903.	
6796	19	Henry Day & Co..	Carpenter work .....	Jan. 30	\$63 75
7131	20	Sam'l Lewis .....	Ash cans .....	Feb. 11	68 50
7184	24	Herman Borsig, Jr.	Toilet paper .....	" 11	30 00
7185		Joseph Glucksmann.	Mantles, etc. ....	" 11	68 10
8615	Mar. 4	Sidney H. Nash...	Mason work .....	" 11	97 13
8888	5	S. Bassel .....	Bronzing, etc., radiators.....	" 26	43 00
8889		Huston & Corbett Company .....	Plumbing, etc. ....	" 26	120 00
				" 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
0963			Painting, etc. ....	" 6	415 00
10483	13	Solomon Bassel ...	Painting, etc. ....	" 6	160 00
	17	Huston & Corbett Company .....	Plumbing, etc. ....	" 6	74 84
			Total.....		\$1,603 50

## Repairs and Supplies, Twenty-second Regiment, 1903.

8318	Mar. 2	Wm. Farrell & Son.	Coal .....	1903.	
8319		J. L. Moriarty & Co.	Repairing friction machine.....	Feb. 24	\$142 50
8575	3	R. W. Carman....	Fumigators .....	" 24	19 80
9736	12	J. L. Moriarty & Co.	Electrical work, etc.....	" 24	30 00
10484	17	Wm. Craig.....	Carpenter work, etc.....	" 26	41 76
11341	23	The Oliver Type-writer Company.	Type-writer .....	Mar. 6	66 51
				" 6	130 73
			Total.....		\$431 30

## Repairs and Supplies, Sixty-ninth Regiment, 1903.

8321	Mar. 2	M. Fogarty & Bro.	Ironwork .....	1903.	
8616		M. Fogarty & Bro.	Grate bars, etc. ....	Feb. 24	\$22 00
8617	4	D. Dorendorf.....	Repairing flagpole, etc.....	" 26	60 00
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.

5110	Feb. 7	Wm. Smith.....	Cartage .....	1903.	
9239	Mar. 9	Hale Desk Company	Desks .....	Jan. 30	\$6 50
11675	25	J. Morrow.....	Repairing roof, etc.....	Feb. 26	200 00
				Mar. 6	40 74
			Total .....		\$247 24

## Repairs and Supplies, Squadron "A," 1903.

6798	Feb. 19	Henry Day & Co..	Carpenter work .....	1903.	
6799		Joseph Glucksmann.	Lamp globes, &c.....	Feb. 11	\$204 60
7495	24	The Oliver Type-writer Company.	Type-writer, etc.....	" 11	12 16
8313	Mar. 2	M. Fogarty & Bro..	Iron work .....	" 11	130 73
8314		Samuel Lewis.....	Waste, etc. ....	" 24	26 00
8315		Rider-Ericsson Engine Company.....	Repacking engine.....	" 24	15 54
8316		John Rendall.....	Plumbing, etc.....	" 24	17 10
9240	9	Flato Bros.....	Glazing, etc. ....	" 24	511 66
9503	11	J. Warren Mead, Agent and Warden of Auburn Prison .....	Chair, etc. ....	Mar. 6	62 00
9732	12	Henry Day & Co..	Carpenter work .....	" 6	3 80
9733		Emil Jerum.....	Linoleum, etc. ....	" 6	161 76
				" 6	18 90
			Total .....		\$1,164 25

## Repairs and Supplies, First Battery, 1903.

6797	Feb. 19	Wm. Farrell & Son.	Coal .....	1903.	
				Feb. 11	\$18 00

## Repairs and Supplies, Second Battery, 1903.

4590	Feb. 4	Geo. W. Beebe....	Coal .....	1903.	
9032	Mar. 6	Samuel Lewis.....	Clocks .....	Jan. 30	\$67 50
9959	13	Wm. Farrell & Son.	Coal .....	Feb. 26	32 75
				Mar. 6	112 50
			Total.....		\$212 75

## Repairs and Supplies, First Signal Corps, 1903.

8311	Mar. 2	Sexton & Harper..	Oak cases, etc. ....	1903.	
8620	4	The Fred. Macey Company, Limited.....	Filing sections, etc. ....	Feb. 24	\$300 00
9604	11	J. Warren Mead, Agent and Warden of Auburn Prison .....	Chair, etc. ....	" 26	35 76
9961	13	J. Warren Mead, Agent and Warden of Auburn Prison .....	Tables, etc. ....	Mar. 6	15 30
				" 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.

5111	Feb. 7	Wm. Smith.....	Cartage .....	1903.	
6500	19	Joseph H. Batsy..	Caulking decks .....	Jan. 30	\$6 21
7133	20	Westinghouse, Church, Kerr & Co. ....	Rocker, etc. ....	Feb. 11	635 00
9960	Mar. 13	John Rendall.....	Plumbing work .....	" 30	7 25
10485	17	J. L. Moriarty & Co.	Electrical work .....	Mar. 6	91 11
				Feb. 26	107 37
			Total.....		\$846 94

## Repairs and Supplies, Headquarters, National Guard, N. Y., 1903.

8312	Mar. 2	Samuel Lewis.....	Matches .....	1903.	
9731	12	A. B. Dick Company	Ink, etc. ....	Feb. 24	\$0 84
				Mar. 6	19 35
			Total.....		\$20 19

## The Armory Board—Contingencies, 1903.

7126	Feb. 20	Robert Telfer.....	Disbursements, January, 1903....	1903.	
				Feb. 11	\$5 35



BOROUGH OF BROOKLYN AND QUEENS.  
Repairs and Supplies, Thirteenth Regiment, 1903.

War- rant 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 Conti- nental Jewell Filtration Com- pany	Filter	Mar. 3	995 00
Total					\$1,073 50

## Repairs and Supplies, Fourteenth Regiment, 1903.

3323	Mar. 9	Scranton and Le- high Coal Com- pany	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 Le- high Coal Com- pany	Coal	1903. Feb. 26	\$350 00
------	--------	--	------	------------------	----------

## Repairs and Supplies, Forty-seventh Regiment, 1903.

3325	Mar. 9	Scranton and Le- high Coal Com- pany	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 Le- high Coal Com- pany	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
------	---------	---------------	------------------------------	------------------	--------

## 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	19 00

War- rant 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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Com- pany	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 Naut- ical 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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8370	1903. Mar. 2	J. H. Timmerman,	Payroll of Superintendent, etc.,	1903.		8556	1903.	E. Schuler	Band dater, etc.	1903.	8 15
10604	18	Louis Waldvogel	February, 1903	Mar. 28	1,407 95	8557		Western Union Tel-	Telegrams, etc., January, 1903	" 25	3 36
10605		M. J. Tobin	Typewriting ribbons	" 13	8 69	8558		graph Company		" 25	122 94
10678		Daniel Slote & Co.	Blank books	" 13	4 50	8559		American District	Messenger service, January, 1903	" 25	20 89
10803	19	Adam Brunner	Bread, etc.	" 13	62 31	8560		Telegraph Com-		" 25	2 75
10804		D. Winant	Meats	" 13	288 55	8561		pany	Paper clips, etc.	" 25	10 50
11001	20	The American News	Records	" 13	24 00	8562		Company	Supplies	" 25	34 55
11002		Eimer & Amend	Drugs	" 13	7 89	8563		American News		" 25	5 11
11003		American Ice Com-	Ice	" 13	66	8564		pany	Photo paste	" 25	6 91
11004		Hull, Grippen & Co.	Fish boiler, etc.	" 13	10 45	8565	4	Otto G. Smith	Stencil paper	" 25	12 00
11302	23	Commander G. C.	Disbursements, February, 1903	" 13	8 28	8566		E. Schuler	Numbering stamp, etc.	" 25	74 55
11303		Hanus		" 13	68 10	8567		John H. Haaron	Disbursements, January, 1903	" 25	24 00
11304		Ash & Esler	Milk	" 13	35 64	8568		Wadsworth, How-		" 25	60
11305		Henry Meyer	Groceries	" 13	89 71	8569		land & Co.	Ribbons, etc.	" 25	5 00
11306		Edward Miller	Groceries	" 13	58 47	8570		Wagner Typewriter		" 25	177 50
11307		Austin, Nichols &	Beans, etc.	" 13	25 61	8571		Company	Envelopes	" 25	1 45
12077	27	L. Levy	Poultry, etc.	" 13	10 20	8572		John B. Watkins	Stationery, etc.	" 25	4 00
12078		The J. W. Pratt	Postal cards	" 19	10 50	8573		The American News		" 25	19 50
12808	31	Company	Telephone service, January, 1903	" 13	1 436 13	8574	5	Company	Ink, etc.	" 27	21 58
		J. H. Timmerman,	Payroll of Superintendent, etc.,	" 30		8575		Jerome Bros	Pencils	" 27	8 38
		City Paymaster..	March, 1903	" 30		8576		Manhattan Time Re-	Bulldog clips	" 27	1 28
		Total			\$5,554 60	8577		cording Company	Messenger service, January, 1903	" 27	7 63
Special School Fund—Rents, 1903.						8578		P. Lafey	Disbursements, January 14 to	" 27	4 95
3234	Jan. 23	Sidney Wintringham	Rent of second floor, premises	1903.		8579		Inland Stamp	30, 1903	" 27	46
			Nos. 67 and 69 Broadway,	Jan. 20	\$70 00	8580		Works	Shears	" 25	23
7800	Feb. 26	Sidney Wintringham	Rent of second floor, premises	Feb. 19	70 00	8581		Hugh D. McGrane	Disbursements, January, 1903	" 27	43 50
			Nos. 67 and 69 Broadway,	Mar. 23	120 00	8582		Edward D. Kehoe	Books	Mar. 4	120 00
12450	Mar. 30	G. H. King, Agent	Rent of first floor and basement	" 23	375 00	8583		Postal Telegraph	Blank books	Feb. 25	4 20
		for owner	Nos. 63 and 65 Broadway,			8584		Cable Company			
12451		Long Island News	Rent of Morris Building, north-			8585		Otto G. Smith	Messenger service, January, 1903	" 27	7 10
		Company	west corner Main and Wash-			8586		The American News		" 27	28 13
			ington streets, Flushing, Bor-			8587		Company	Boarding horse, etc., January	" 27	21 60
			ough of Queens, three months			8588		Chas. Baesler	to February 10, 1903	" 27	3 00
			due April 1, 1903			8589		Lord & Taylor	Receipts	" 25	1 00
						8590		Wm. P. Mitchell	Telephone calls	" 27	2 93
						8591		Jas. Cruikshank	Postage stamps, etc.	" 27	
						8592		John Jameson	Disbursements, January 1 to 13,	" 25	4 52
						8593		Chickering	1903	" 27	3 40
						8594		Michael F. Doherty	Typewriter	" 27	35 00
						8595		Mary E. Quinn	Payroll of refund for Physicians'	Mar. 6	33 00
						8596		Remington Type-	charges	" 6	20 25
						8597		writer Company	Incidental expenses, February,	" 6	10 00
						8598		J. H. Timmerman,	1903	" 4	7 50
						8599		City Paymaster..	Postage stamps	" 4	52 10
						8600		Ferdinand Garfield	Shaft, etc.	" 6	
						8601		W. B. Gunnison	Stationery, etc.	" 6	
						8602		John J. Barry			
						8603		L. W. Ahrens Com-	Stencil paper, etc.	Feb. 16	87 05
						8604		pany	Paper	Mar. 6	28 13
						8605		Otto G. Smith	Suppers, etc., February, 1903	" 6	51 00
						8606		Geo. M. McLaugh-			
						8607		lin			
						8608		Manhattan Time	Repairing time stamp	" 6	6 00
						8609		Recording Com-			
						8610		pany			
						8611		Wm. P. Mitchell	Printing, etc.	" 6	6 50
						8612		J. H. Timmerman,	Payroll of refund of Physicians'	" 9	12 00
						8613		City Paymaster..	charges	" 9	33 00
						8614		J. H. Timmerman,	Payroll of refund of Physicians'	" 9	126 00
						8615		City Paymaster..	charges, January, 1903	" 9	12 00
						8616		J. H. Timmerman,	Payroll of refund of Physicians'	" 9	96 60
						8617		City Paymaster..	charges, January and Feb-	" 9	18 00
						8618		J. H. Timmerman,	ruary, 1903	" 9	1 40
						8619		City Paymaster..	Payroll of refund of Physicians'	" 9	24 53
						8620		J. H. Timmerman,	charges	" 9	47 40
						8621		City Paymaster..	Picture frames	" 6	50 00
						8622		J. H. Timmerman,	Mimeograph	" 9	8
						8623		City Paymaster..	Typewriter	" 9	1 00
						8624		J. H. Timmerman,	Expressage	" 9	12 60
						8625		City Paymaster..	Writing fluid	" 9	11 31
						8626		J. H. Timmerman,	Twine, etc.	" 9	334 00
						8627		City Paymaster..	Postage stamps, etc.	" 13	6 21
						8628		J. H. Timmerman,	Stamps, etc.	" 13	4 50
						8629		City Paymaster..			
						8630		J. H. Timmerman,			
						8631		City Paymaster..			
						8632		J. H. Timmerman,			
						8633		City Paymaster..			
						8634		J. H. Timmerman,			
						8635		City Paymaster..			
						8636		J. H. Timmerman,			
						8637		City Paymaster..			
						8638		J. H. Timmerman,			
						8639		City Paymaster..			
						8640		J. H. Timmerman,			
						8641		City Paymaster..			
						8642		J. H. Timmerman,			
						8643		City Paymaster..			
						8644		J. H. Timmerman,			
						8645		City Paymaster..			
						8646		J. H. Timmerman,			
						8647		City Paymaster..			
						8648		J. H. Timmerman,			
						8649		City Paymaster..			
						8650		J. H. Timmerman,			
						8651		City Paymaster..			
						8652		J. H. Timmerman,			
						8653		City Paymaster..			
						8654		J. H. Timmerman,			
						8655		City Paymaster..			
						8656		J. H. Timmerman,			
						8657		City Paymaster..			
						8658		J. H. Timmerman,			
						8659		City Paymaster..			
						8660		J. H. Timmerman,			
						8661		City Paymaster..			
						8662		J. H. Timmerman,			
						8663		City Paymaster..			
						8664		J. H. Timmerman,			
						8665		City Paymaster..			
						8666		J. H. Timmerman,			
						8667		City Paymaster..			
						8668		J. H. Timmerman,			
						8669		City Paymaster..			
						8670		J. H. Timmerman,			
						8671		City Paymaster..			
						8672		J. H. Timmerman,			
						8673		City Paymaster..			
						8674		J. H. Timmerman,			
						8675		City Paymaster..			
						8676		J. H. Timmerman,			
						8677		City Paymaster..			
						8678		J. H. Timmerman,			
						8679		City Paymaster..			
						8680		J. H. Timmerman,			
						8681		City Paymaster..			
						8682		J. H. Timmerman,			
						8683		City Paymaster..			
						8684		J. H. Timmerman,			
						8685		City Paymaster..			
						8686		J. H. Timmerman,			
						8687		City Paymaster..			
						8688		J. H. Timmerman,			
						8689		City Paymaster..			
						8690		J. H. Timmerman,			
						8691		City Paymaster..			
						8692		J. H. Timmerman,			
						8693		City Paymaster..			
						8694		J. H. Timmerman,			
						8695		City Paymaster..			
						8696		J. H. Timmerman,			
						8697		City Paymaster..			
						8698		J. H. Timmerman,			
						8699		City Paymaster..			
						8700		J. H. Timmerman,			
						8701		City Paymaster..			
						8702		J. H. Timmerman,			
						8703		City Paymaster..			
						8704		J. H. Timmerman,			
						8705		City Paymaster..			
						8706		J. H. Timmerman,			
						8707		City Paymaster..			
						8708		J. H. Timmerman,			
						8709		City Paymaster..			
						8710		J. H. Timmerman,			
						8711		City Paymaster..			
						8712		J. H. Timmerman,			
						8713		City Paymaster..			
						8714		J. H. Timmerman,			
						8715		City Paymaster..			
						8716		J. H. Timmerman,			
						8717		City Paymaster..			



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
11561	25	C. S. Braisted....	Pencils .....	" 17	3 50	10348	17	J. H. Timmerman, City Paymaster..	Payroll of Operators, January and February, 1903 .....	" 14	1,147 00
11562		C. S. Braisted....	Pens .....	" 17	1 80	10349		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, January and February, 1903..	" 14	1,944 00
11770		The S. T. Smith Co.	Stationery .....	" 17	75			J. H. Timmerman, City Paymaster..	Payroll of Janitors (other than School Janitors), January and February, 1903 .....	" 14	294 00
11771		The S. T. Smith Co.	Ribbons .....	" 17	31 40	10350		J. H. Timmerman, City Paymaster..	Payroll of Operators, January and February, 1903 .....	" 14	152 00
12057	27	Jas. H. English & Son .....	Paper basket .....	" 17	23	10351		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, January and February, 1903..	" 14	530 00
12058		Chas. M. Early....	Blank book .....	" 17	35 00	10352		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, January and February, 1903..	" 17	1,110 00
12059		Richard Evans....	Stamps .....	" 17	2 57	10607	18	J. H. Timmerman, City Paymaster..	Payroll of Operators, January and February, 1903 .....	" 17	621 00
12060		Inland Stamp Works .....	Telephone service, January, 1903.	" 13	16 00	10608		J. H. Timmerman, City Paymaster..	Payroll of Operators, January and February, 1903 .....	" 17	330 00
12061		New York Telephone Company.	Telephone service, January, 1903.	" 13	18 75	10609		J. H. Timmerman, City Paymaster..	Payroll of Operators, January and February, 1903 .....	" 13	160 00
12062		New York Telephone Company.	Telephone service, January, 1903.	" 13	118 75	10606		John McGuire....	Payroll of Janitors, January and February, 1903 .....	" 18	592 00
12063		Wm. P. Mitchell..	Envelopes .....	" 13	448 00	10798	19	J. H. Timmerman, City Paymaster..	Payroll of Janitors, January and February, 1903 .....	" 18	32 00
12064		John B. Watkins..	Envelopes .....	" 19	1 65	10799		J. H. Timmerman, City Paymaster..	Payroll of Operators, January and February, 1903 .....	" 18	240 00
12065		Wagner Typewriter Company .....	Typewriter, etc. ....	" 17	32 50	10800		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, January and February, 1903..	" 18	394 50
12066		Wagner Typewriter Company .....	Typewriter, etc. ....	" 16	388 50	10801		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, January and February, 1903..	" 13	8 00
12067		B. G. Hughes & Bro. ....	Boxes .....	" 17	35 04	11008	20	Julius Haas.....	Transparencies .....	" 24	224 00
12068		Munson Supply Company .....	Cushion keys, etc....	" 17	3 33	11765	25	J. H. Timmerman, City Paymaster..	Payroll of Janitors, January and February, 1903 .....	" 24	478 00
12069		The J. W. Pratt Company .....	Printing, etc. ....	" 19	128 05	11766		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January and February, 1903 .....	" 24	64 00
12070		Remington Typewriter Company.	Ribbons .....	" 17	5 00	11767		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January and February, 1903 .....	" 24	256 00
12071		J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, March, 1903 .....	" 25	200 00	11768		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January and February, 1903 .....	" 19	52 00
12222		The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc....	" 24	212 95	13072	27	D. J. Deady.....	Lamp, etc. ....	" 10	6 25
12441	30	The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc....	" 17	264 35	12073		D. J. Deady.....	Painting, etc. ....	" 9	66 20
12442		The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc....	" 19	261 29	12074		The J. W. Pratt Company .....	Printing .....	" 19	40 75
12443		The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc....	" 18	618 70	12075		Fred G. Lax .....	Shades .....	" 19	6 00
12444		The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc....	" 24	193 25	12076		John H. Van Tine..	Lettering .....	" 24	120 00
12445		Western Union Telegraph Company .....	Telegrams, February, 1903.....	" 24	1 62	12452	30	Fred Fern.....	Rent of hall for lectures, January 7 to February 25, 1903..	" 23	20 55
12447		Hugh D. McGrane.	Postage stamps .....	" 24	189 00	12453		The J. W. Pratt Company .....	Printing, etc. ....	" 24	80 00
12448		J. R. Deland, attorney for Alma H. de Belprat.....	Judgment against William J. Cole et al., comprising the School Board of 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	12454		Young Men's Institute .....	Lighting, etc., hall for lectures, January 7 to February 25, 1903 .....	" 24	80 00
12449		American District Telegraph Company .....	Messenger service, February, 1903 .....	" 24	107 71			Total.....			\$9,142 07
			Total.....		\$9,358 18						
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						
Special School Fund—Salaries of Janitors in All Schools, 1903.											
3793	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Janitors, January, 1903 .....	Jan. 27	\$2,196 26	9555	10	John T. Buchanan..	Supplies .....	Mar. 6	5 00
3794		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January, 1903 .....	" 27	6,406 57	9556		Charles Beseler Company .....	Supplies .....	" 6	24 00
3795		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January, 1903 .....	" 27	28,764 80	9557		A. G. Spalding & Bros. ....	Supplies .....	" 6	60 75
3796		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January, 1903 .....	" 27	7,154 14	9657	11	The J. W. Pratt Company .....	Supplies .....	" 6	9 00
3890		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January, 1903 .....	" 27	18,399 89	9658		The Globe-Wernicke Company..	Supplies .....	" 9	2 10
4797	Feb. 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, January, 1903.....	Feb. 4	38 71	9659	12	H. M. Baum.....	Supplies .....	" 9	5 00
5980	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, January 12 to 31, 1903 .....	" 11	169 64	9803		Selchow & Righter, New York Cork Company .....	Supplies .....	" 9	3 60
5981		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, January 19 to 31, 1903 .....	" 11	76 58	9804		Hugh D. McGrane..	Supplies .....	" 9	27 50
6331	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, January 20 to 31, 1903 .....	" 11	62 00	10055	16	The Holly Silicate Slate Company...	Blackboards .....	" 10	66 45
7098	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, January, 1903.....	" 19	1 98	10533	18	Scott, Forseman & Co. ....	Supplies .....	" 13	1 00
7099		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, January, 1903.....	" 19	50 00	10534		Grace Adgate.....	Supplies .....	" 13	22 96
7100		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, January, 1903.....	" 19	494 36	10535		Acme Interior Telephone Company.	Installing stations.	" 6	90 00
7101		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, January, 1903.....	" 19	407 52	10536		Joseph Dixon Crucible Company....	On account of Contract No. 6855, for supplies.....	" 6	760 12
7102		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, January, 1903.....	" 19	120 58	10537		J. J. Callahan.....	On account of Contract No. 6885, for supplies.....	" 6	13 70
7103		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, January, 1903.....	" 19	52 91	10538		J. J. Callahan.....	On account of Contract No. 6885, for supplies.....	" 6	18 13
8283	28	J. H. Timmerman, City Paymaster..	Payroll of Janitors, February, 1903 .....	" 28	29,228 20	10645		Otto G. Smith.....	On account of Contract No. 6791, for supplies.....	" 6	121 20
8284		J. H. Timmerman, City Paymaster..	Payroll of Janitors, February, 1903 .....	" 28	7,150 89	10646		Otto G. Smith.....	On account of Contract No. 6791, for supplies.....	" 6	20 00
8285		J. H. Timmerman, City Paymaster..	Payroll of Janitors of Play Centres, January, 1903.....	" 28	1,015 00	10647		D. A. Tower.....	On account of Contract No. 6854, for supplies.....	" 6	123 76
8449	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Janitors of Evening Play Centres, January, 1903..	" 28	180 00	10648		Wadsworth, Howland & Co. (Incorporated)	On account of Contract No. 6786, for supplies.....	" 6	1,088 15
8452		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., February, 1903 .....	Mar. 2	6,516 74	10649		United States Trading Company...	On account of Contract No. 6789, for supplies.....	" 6	13 96
8453		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., February, 1903 .....	" 2	18,632 99	10650		Nineteenth Ward Bank, Assignee of Matthew J. Tobin .....	On account of Contract No. 6787, for supplies.....	" 6	420 00
8454		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., February, 1903 .....	" 2	2,178 26	10767	19	The American News Company .....	Supplies .....	" 13	40 10
10353	17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, etc., February, 1903..	" 13	52 92	10768		J. W. Schermerhorn & Co. ....	Supplies .....	" 13	12 07
10993	20	J. H. Timmerman, City Paymaster..	Payroll of Janitors of Evening Play Centres, February, 1903 .....	" 19	942 50	10769		Sibley & Co. ....	Supplies .....	" 13	30 00
10994		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1903.....	" 19	225 70	10770		E. A. Griffin.....	Supplies .....	" 13	5 25
10995		J. H. Timmerman, City Paymaster..	Payroll of Janitors of Evening Play Centres, February, 1903..	" 19	165 00	10771		Frost Veneer Seating Company...	Supplies .....	" 6	476 00
10996		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1903.....	" 19	212 91	10772		Lee & Shepard.....	Supplies .....	" 13	24 36 00
10997		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1903.....	" 19	331 77	10773		C. H. Browne.....	Supplies .....	" 13	36 00
10998		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1903.....	" 19	91 66	10807		Peckham, Little & Co. ....	On account of Contract No. 6798, for supplies.....	" 6	1,221 45
10999		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1903.....	" 19	42 64	10943	20	The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc....	" 6	2 96
11000		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1903.....	" 19	36 66	10944		M. J. Martin.....	Supplies .....	" 13	1 64
12813	31	J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1903 .....	" 30	2,121 26	10945		A. V. Benoit.....	Supplies .....	" 13	35
12814		J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1903 .....	" 30	29,268 11	10946		Boston School Supply Company...	Supplies .....	" 13	6 60
12815		J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1903 .....	" 30	6,560 42	10947		George G. Altman..	Supplies .....	" 13	2 47
12816		J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1903 .....	" 30	7,154 14	10948		O. M. Dawson.....	On account of Contract No. 6805, for supplies.....	" 6	467 16
			Total.....		\$176,503 77	10949		Albert E. Crabtree..	On account of Contract No. 6753, for supplies.....	" 9	400 70
Special School Fund—Lectures, 1903.											
8753	Mar. 5	William P. Mitchell	Printing .....	1903. Feb. 25	\$11 00	11249	23	The Spencerian Pen Company .....	On account of Contract No. 6896, for supplies.....	" 13	261 50
10098	16	Richard Evans....	Binding, etc. ....	Mar. 9	10 32	11250		Daniel Slote & Co..	On account of Contract No. 6802, for supplies.....	" 6	26 10
10099		E. Morehouse....	Lettering lamp .....	" 6	5 00	11251		Robert F. Ferguson.	On account of Contract No. 6799, for supplies.....	" 6	183 31
10104		J. H. Timmerman, City Paymaster..	Payroll of Superintendents, January and February, 1903.....	" 14	147 50	11252		L. W. Ahrens Company .....	On account of Contract No. 6788, for supplies.....	" 13	5,262 87
			Total.....		\$147 50	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



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11257	1903.	John M. Bulwinkle..	Supplies .....	13	76 65	10377	1903.	J. J. Deady.....	Plumbing work, etc.....	10	4 75
11533	24	B. G. Hughes & Bro.	Supplies .....	13	96 00	10378		J. J. Deady.....	Plumbing work, etc.....	10	27 50
11534		National Sewing Machine Company..	Supplies .....	13	920 00	10379		John E. Kehoe.....	Electric repairs, etc.....	10	76 95
11742	25	The Hygienic School Supply Company..	Supplies .....	13	274 50	10380		William Anderson..	Halyards, etc.....	12	5 00
11743		Theo. B. Thompson..	Supplies .....	17	58 00	10381		John Buchanan.....	Supply pipes, etc.....	11	18 50
11744		F. Wesel Manufacturing Company..	Supplies .....	13	144 99	10382		John Byrns.....	Plumbing work, etc.....	11	31 50
12005	27	A. Lovell & Co....	On account of Contract No. 6902, for supplies.....	13	151 83	10383		Tolmie & Kerr.....	Closet .....	11	14 00
12006		Samuel Lewis .....	On account of Contract No. 7018, for supplies.....	17	422 50	10384		Alfred Whiteley....	Installing light.....	11	6 40
12007		Milton-Bradley Company.....	On account of Contract No. 6906, for supplies.....	17	24 11	10385		John Wood .....	Plumbing work.....	11	12 00
12008		C. W. Harden.....	Supplies .....	19	1 50	10386		John Wood .....	Gas radiator, etc.....	11	23 50
12009		Sibley & Co.....	Supplies .....	19	2 40	10387		Fredk. Ries.....	Repairing gates, etc.....	11	10 00
12010		J. W. Schermerhorn & Co.....	Supplies .....	19	4 26	10388		A. M. Lasser.....	Repairing engine.....	11	25 00
12011		William P. Mitchell..	Supplies .....	19	31 88	10389		W. E. Brower.....	Painting .....	11	15 00
12012		The American News Company.....	Supplies .....	19	20 80	10390		Charles Brunner....	Slat doors, etc.....	11	5 00
12013		C. H. Browne.....	Supplies .....	19	37 43	10391		John E. Kehoe.....	Desk buttons, etc.....	11	32 55
12014		John M. Bulwinkle..	Supplies .....	19	7 14	10392		W. J. Kirkpatrick..	Repairing toilet seats, etc.....	11	10 00
12015		Bloomington Bros..	Supplies .....	19	1 20	10563	18	J. H. Timmerman..	Payroll of Machinist, etc., week ending March 14, 1903.....	17	87 00
12016		Minnie Ikelheimer..	Supplies .....	19	15 76	10564		John H. Van Tine..	Gasfitting, etc.....	11	168 50
12017		J. B. Lippincott Company.....	Supplies .....	13	143 30	10565		E. Moorhouse .....	Repairing pipes, etc.....	11	123 00
12018		George W. Travers..	Supplies .....	19	11 75	10566		Frank Jeckel .....	Locks .....	10	10 00
12019		Sophie Cohen .....	Supplies .....	19	10 93	10567		Kern Incandescent Gas Light Company .....	Burners, etc.....	10	182 28
12020		Rose A. Dunphy....	Supplies .....	19	11 57	10568		C. J. Mullin .....	Removing circuits.....	11	3 00
12021		Tower Manufacturing and Novelty Company.....	Supplies .....	19	1 50	10569		Lorenzo & Byrns..	Gas radiators, etc.....	11	102 75
12426	30	D. Appleton & Co..	On account of Contract No. 6898, for supplies.....	13	191 00	10570		J. E. Donovan.....	Gasfitting, etc.....	11	28 00
12427		Werner School Book Company.....	On account of Contract No. 6994, for supplies.....	17	61 56	10571		Barney Goldman..	Locks, etc.....	11	27 00
12428		Thompson, Brown & Co.....	On account of Contract No. 6990, for supplies.....	17	186 68	10572		Assignee of J. Schlessinger ..	Carpenter work, etc.....	11	10 00
12429		V. E. Jacoby.....	On account of Contract No. 6989, for supplies.....	17	32 98	10573		William Klein.....	Repairing locks, etc.....	11	42 50
12430		Richardson, Smith & Co.....	On account of Contract No. 6991, for supplies.....	17	503 79	10574		Lorenzo & Byrns..	Carpenter work, etc.....	11	35 00
12431		Richardson, Smith & Co.....	On account of Contract No. 6991, for supplies.....	17	50 00	10575		G. Stanton .....	Repairing doors.....	11	9 50
12432		O. M. Dawson.....	On account of Contract No. 6805, for supplies.....	23	205 28	10576		Reul & Gronborg..	Iron doors.....	11	22 00
12433		Allyn & Bacon.....	On account of Contract No. 6945, for supplies.....	23	290 40	10577		Johnson Temperature Regulating Company .....	Repairing compressor, etc.....	11	8 95
12434		Charles Scribner's Sons .....	On account of Contract No. 6992, for supplies.....	17	17 76	10578		Kieley & Mueller..	Valves, etc.....	12	3 41
12435		Otto G. Smith.....	On account of Contract No. 6791, for supplies.....	13	150 00	10579		Kern Incandescent Gas Light Company .....	Mantles, etc.....	12	24 10
12436		Michael J. Martin..	Supplies .....	19	4 10	10580		E. Moorhouse .....	Gasfitting, etc.....	12	38 00
12437		G. P. Putnam's Sons	Supplies .....	19	9 00	10581		Joseph Peyser .....	Glazing, etc.....	11	10 15
12439		Silver, Burdett & Co.....	On account of Contract No. 6997, for supplies.....	17	593 57	10582		W. R. Olander & Co.....	Switch handles, etc.....	12	20 00
12440		The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	13	73	10583		W. R. Olander & Co.....	Desk lamps, etc.....	12	31 20
12642	31	Peckham, Little & Co.....	On account of Contract No. 6798, for supplies.....	23	1,391 16	10584		Thomas McKeown..	Repairing elevator, etc.....	10	433 00
12770		F. W. Devoe & C. T. Reynolds Company.....	On account of Contract No. 6946, for supplies.....	23	23 25	10585		Thomas McKeown..	New roof, etc.....	11	260 00
Total.....					\$22,402 39	10586		Louis Martin .....	Glass .....	11	5 00
Special School Fund—General Repairs, 1903.											
1008	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll Machinists, etc., January 1 to 3, 1903.....	Jan. 7	\$43 50	10587		Lorenzo & Byrns..	Supply pipe, etc.....	11	86 50
2035	16	J. H. Timmerman, City Paymaster..	Payroll Machinists, etc., week ending January 10, 1903.....	" 15	87 00	10588		Lorenzo & Byrns..	Gas stoves, etc.....	11	23 00
3200	23	J. H. Timmerman, City Paymaster..	Payroll Machinists, etc., week ending January 17, 1903.....	" 22	64 50	10589		John Byrns .....	Lutty, etc.....	11	7 58
3642	27	J. H. Timmerman, City Paymaster..	Payroll Machinists, etc., week ending January 24, 1903.....	" 27	87 00	10590		William Anderson..	Flag pole, etc.....	11	5 00
4119	30	J. H. Timmerman, City Paymaster..	Payroll Repair Inspectors, etc., January, 1903 .....	" 30	2,293 50	10591		Thomas Hagan .....	Repairing roofs, etc.....	10	110 00
4796	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll Machinists, etc., week ending January 31, 1903.....	Feb. 4	87 00	10592		John H. Van Tine..	Clearing basins, etc.....	10	10 00
5800	13	J. H. Timmerman, City Paymaster..	Payroll Machinists, etc., week ending February 7, 1903.....	" 11	87 00	10593		John Spence Company.....	Hose connections, etc.....	12	9 50
6632	17	J. H. Timmerman, City Paymaster..	Payroll Machinists, etc., week ending February 14, 1903.....	" 16	64 50	10594		Johnson Temperature Regulating Company .....	Installing hydraulic compressors.	10	210 00
6651	18	J. H. Timmerman, City Paymaster..	Payroll Sanitary Inspector, etc., January, 1903 .....	" 13	40 50	10595		John E. Kehoe.....	Hook strips, etc.....	12	21 20
8372	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll machinists, etc., week ending February 21, 1903.....	" 28	109 50	10596		N. Hirschfeld .....	Repairing pneumatic bells.....	10	10 00
8446	3	J. H. Timmerman, City Paymaster..	Payroll General Inspectors, etc., February, 1903 .....	Mar. 2	6,221 50	10597		William Klein .....	Repairing doors, etc.....	12	29 00
8448		J. H. Timmerman, City Paymaster..	Payroll Machinists, etc., week ending February 28, 1903.....	" 2	87 00	10598		Frank Dobson .....	Rebuilding walls, etc.....	11	250 85
9041	6	I. Hoffman.....	On account contract 6754 for item 1, alterations to the building situated at northeast corner Forty-ninth street and Third avenue, for an annex to Public School No. 18.....	Feb. 20	2,252 50	10599		Greason Manufacturing Company ..	Repairing return pipes.....	11	25 00
9937	13	J. H. Timmerman, City Paymaster..	Payroll Machinist, etc., week ending March 7, 1903.....	Mar. 12	87 00	10600		Greason Manufacturing Company ..	Plumbing work, etc.....	12	21 15
9938		Kern Incandescent Gas Light Company .....	Burners, etc.....	" 10	43 60	10601		Kern Incandescent Gas Light Company .....	Burners, etc.....	11	148 02
10058	16	N. Hirschfeld.....	Repairing door checks.....	" 10	3 00	10602		Thomas McKeown..	Door checks, etc.....	11	161 75
10059		Frank Jackel.....	Carpenter work .....	" 10	10 00	10603	19	John Neal's Sons..	Repairing steam connections, etc.	11	166 00
10060		Kern Incandescent Gas Light Company .....	Lamps .....	" 10	45 00	10604		Harry L. Philp....	Repairing boiler.....	11	9 00
10061		William Klein.....	Angle boards .....	" 10	45 50	10605		Erskine & McGregor	Kalsomining, etc.....	11	16 50
10062		H. Kempf.....	Repairing gutters .....	" 10	15 00	10606		Julius Haas .....	Carpenter work, etc.....	11	32 00
10063		H. Kempf.....	Putting up leader, etc.....	" 10	17 75	10607		J. J. Deady.....	Sanitary repairs.....	16	11 25
10064		William Klein.....	Hanging sash, etc.....	" 10	45 50	10608		Lorenzo & Byrns..	Grates, etc.....	13	26 00
10065		J. J. Deady.....	Plumbing work .....	" 10	10 00	10609		Julius Haas .....	Carpenter work, etc.....	11	62 00
10066		Benjes & Stiefel..	Repairing windows, etc.....	" 10	19 00	10610		T. J. McCormack..	Gas stove, etc.....	13	10 00
10067		Louis Fuchslocher..	Ventilators .....	" 10	12 00	10611		J. E. Donovan.....	Plumbing, etc.....	16	9 50
10068		M. Fogarty & Bro..	Boiler repairs .....	" 10	32 00	10612		Kern Incandescent Gas Light Company .....	Burners, etc.....	12	114 20
10069		M. Fogarty & Bro..	Boiler repairs .....	" 10	15 00	10613		John H. Van Tine..	Gasfitting, etc.....	12	112 00
10070		Henry Hawkes Company .....	Carpenter work, etc.....	" 10	26 00	10614		William T. Nealis..	Plumbing work, etc.....	12	17 40
10071		Julius Haas .....	Painting etc.....	" 10	26 00	10615		Henry Hawkes Company .....	Moulding .....	13	30 00
10072		Monroe M. Golding..	Plumbing work .....	" 10	8 50	10616		The New York Domestic Pumping Engine Company.	Repairing engine, etc.....	13	13 10
10073		Greason Manufacturing Company.....	Repairing steam pipes, etc.....	" 10	49 00	10617		John Neal's Sons..	Repairing heating apparatus, etc..	13	23 00
10074		F. A. Cook & Son..	Repairing sign, etc.....	" 11	20 00	10618		National Meter Company.....	Pump packing, etc.....	16	3 25
10075		F. A. Cook & Son..	Carpenter work .....	" 10	14 00	10619		Joseph W. O'Brien..	Gasfitting .....	16	48 77
10076		John Wood .....	Repairing leak .....	" 10	2 50	10620		Joseph W. O'Brien..	Gas fixtures, etc.....	16	16 60
10077		John E. Kehoe.....	Door checks .....	" 10	36 90	10621		The Police Department of The City of New York..	Testing boiler, Certificate No. 9820 .....	16	2 00
10078		John H. Goetschius..	Putting glass in skylight.....	" 10	3 50	10622		The New York Edison Company ..	Electric current, January, 1903..	16	90 31
10079		Louis Fuchslocher..	Skylight .....	" 10	63 00	10623		Thomas McKeown..	Shelving, etc.....	13	55 50
10080		Henry Pearl & Sons	Repairing door checks, etc.....	" 11	43 00	10624		John H. Van Tine..	Repairing pipe, etc.....	16	43 00
10081		Frank Dobson.....	Repairing grates, etc.....	" 11	92 00	10625		Frank Jeckel.....	Shelves, etc.....	16	19 90
10082		Frederick Ries.....	Repairing iron railing, etc.....	" 11	10 00	10626		Wm. Klein .....	Repairing windows, etc.....	16	34 27
10084		Johnson Temperature Regulating Company .....	Repairing electric wires.....	" 11	24 80	10627		Jos. W. O'Brien..	Radiators .....	13	16 00
10085		William Klein.....	Repairing concrete floor.....	" 11	9 00	10628		Wm. T. Nealis....	Pipe connection.....	16	38 60
10272		J. H. Timmerman, City Paymaster..	Supplementary payroll Draughtsmen, etc., January, 1903.....	" 13	49 50	10629		The Wells & Newton Company.....	Glazing .....	17	2 75
10367		John H. Goetschius..	Window guards, etc.....	" 10	24 75	10630		Thos. McKeown..	Clearing pipes.....	16	18 00
10368		Metropolitan Electric Protective Company .....	Electric light.....	" 10	49 50	10631		Thos. McKeown..	Repairing doors, etc.....	16	74 39
10369		G. Frothingham & Son .....	Repairing flag pole.....	" 10	5 00	10632		Jas. Curran Manufacturing Company .....	Repairing heating apparatus, etc.	16	21 50
10370		Louis Fuchslocher..	Repairing furnace, etc.....	" 10	46 00	10633		John H. Van Tine..	Plumbing work.....	17	22 00
10371		Thomas F. Maher..	Brackets, etc.....	" 10	22 50	10634		Wm. Werner .....	Weather strips, etc.....	16	32 00
10372		James Power.....	Carpenter work, etc.....	" 10	31 50	10635		Chas. Schnell .....	Brass screws, etc.....	16	9 53
10373		William T. Nealis..	Repairing locks, etc.....	" 10	60 00	10636		Blake & Williams..	Repairs Public School 8.....	17	1 35
10374		Frank I. Fee.....	Draining ash pit.....	" 10	23 00	10637		Lorenzo & Byrns..	Plumbing work.....	17	18 75
10375		Joseph W. O'Brien..	Repairing heater, etc.....	" 10	12 00	10638		National Meter Company .....	Repairing engine.....	17	5 00
10376		Joseph W. O'Brien..	Gasfitting, etc.....	" 10	55 00	10639		John H. Van Tine..	Plumbing work.....	17	2 25
						10640		Greason Manufacturing Company.....	Repairing casting, etc.....	17	7 09
						10641		Chas. Brunner .....	Shelves .....	17	9 50
						10642		John Buchanan.....	Plumbing work.....	17	12 36
						10643		John Byrns .....	Air grate, etc.....	17	10 00
						10644		A. E. Dietz.....	Padlocks .....	17	10 44
						10645		Hugh McLean.....	Altering Janitor's office.....	12	117 00
						10646		W. J. Kirkpatrick..	Repairing locks, etc.....	16	14 90
						10647		Wm. T. Nealis....	Gas stoves, etc.....	17	60 00
						10648		John Neals' Sons..	Repairing radiator, etc.....	17	119 50
						10649		Julius Haas .....	Carpenter work.....	16	2 50
						10650		Julius Haas .....	Carpenter work, etc.....	16	39 78
						10651		Kern Incandescent Gas Light Company .....	Shades, etc.....	17	300 25
						10652		E. Moorhouse .....	Repairing leaks, etc.....	17	18 50
						10653		Addison Johnson, Agent and Warden .....	Grates, etc.....	17	86 25
						10654		John Buchanan .....	Gas fixtures, etc.....	17	45 00
						10655		Frank Dobson .....	Repairing heating apparatus, etc..	16	145 00
						10656		John J. Demarest..	Repairing engine.....	16	25 00
						10657		John Hankin & Bro.	Repairing heating apparatus, etc.	17	



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
12027		Wm. Truswell	Electric lighting fixtures	17	100 00	12803		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	Special School Fund—Pianos and Repairs of, 1903.					
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	12489	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
								Total			\$29 25
12039		Lorenzo & Byrns	Carpenter work	17	85 50	Special School Fund—Fuel, 1903.					
12040		E. Moorhouse	Gas pendants, etc.	17	20 00	7779	Feb. 26	The Finance Com- pany of Pennsyl- vania, Pennsylv- ania, Commer- cial Agent for the Philadelphia and Reading Coal and Iron Company, As- signees of Curtis & Blaisdell	On account of Contract No. 5399, for coal	1903. Feb. 19	\$15,795 16
12041		Williams & Gerstle	Repairing heating apparatus	17	85 00						
12042		Thos. McKeown	Carpenter work, etc.	17	238 00						
12043		Louis Fuchslocher	Repairing roof, etc.	17	8 00						
12044	28	J. H. Timmerman	Payroll of General Inspectors, March, 1903	26	2,374 17						
12459	30	Lorenzo & Byrns	Repairing leader	23	18 00						
12460		Lorenzo & Byrns	Steamfitting, etc.	23	10 00						
12461		Lorenzo & Byrns	Gasfitting, etc.	24	7 50						
12462		John J. Kelly	Plumbing work	23	5 00						
12463		S. L. Martineaud	Repairing doors, etc.	23	19 25						
12464		E. Moorhouse	Plumbing, etc.	23	9 50						
12465		Isaac Ballin	Glazing	23	7 20						
12466		Haas & Freid	Painting, etc.	23	47 00						
12467		Louis Fuchslocher	Roofing work	23	4 25						
12468		Louis Fuchslocher	Roofing work	23	21 80						
12469		Wm. Fisher	Removing burnt hay, etc.	23	1 50						
12470		Julius Haas	Door checks	23	55 35						
12471		Julius Haas	Repairing sash, etc.	23	22 25						
12472		J. E. Donovan	Plumbing work, etc.	23	9 00						
12473		Jas. Youngs	Glass, etc.	23	11 98						
12474		John H. Van Tine	Plumbing work	23	2 50						
12475		John H. Van Tine	Plumbing work	23	51 00						
12476		Frank Jeckel	Repairing doors, etc.	23	9 98						
12477		John E. Kehoe	Hardware, etc.	23	34 06						
12478		S. L. Martineaud	Carpenter work	17	250 75						
12479		John Byrns	Brackets, etc.	23	19 50						
12480		Benjes & Stiefel	Repairing doors, etc.	23	8 30						
12481		M. Arnstein	Glass, etc.	23	10 00						
12482		Jos. W. O'Brien	Gasfitting, etc.	23	25 00						
12483		Thos. McKeown	Carpenter work, etc.	23	57 00						
12484		Thos. McKeown	Repairing furniture, etc.	23	27 41						
12485		Thos. McKeown	Carpenter work, etc.	24	58 00						
12486		Henry Pearl & Sons	Door checks	23	27 00						
12487		Hugh McLean	Carpenter work, etc.	24	29 00						
12771	31	John Spence Com- pany	Plumbing work, etc.	23	8 50						
12772		Wm. T. Nealis	Gas stoves	23	66 50						
12773		The Police Depart- ment of The City of New York	Testing boilers, Certificates Nos. 10563, 10564, 10583, 10579, 10580, 10732, 10735, 10699, 10700, 10749, 10215	24	44 00						
12774		M. Arnstein	Glazing	24	9 00						
12775		Julius Haas	Repairing door check, etc.	24	10 00						
12776		D. J. Deady	Plumbing, etc.	23	9 81						
12777		Benjes & Stiefel	Repairing doors, etc.	24	30 35						
12778		John Buchanan	Plumbing, etc.	24	19 50						
12779		John Byrns	Gas fixtures	24	18 00						
12780		John Byrns	Plumbing, etc.	24	26 82						
12781		R. Federroll	Repairing roof, etc.	24	47 75						
12782		Louis Fuchslocher	Repairing air duct	24	10 00						
12783		M. Fogarty & Bro.	Repairing boiler, etc.	24	13 00						
12784		Kern Incandescent Gas Light Com- pany	Burners, etc.	24	59 00						
12785		Thomas F. Maher	Cleaning toilet	24	7 00						
12786		William Anderson	Cleaning smoke stack, etc.	24	45 00						
12787		Thomas F. Maher	Taking down pipe, etc.	23	3 00						
12788		Joseph Peyser	Glass	23	3 00						
12789		John Neff	Repairing gages	23	4 25						
12790		Thomas McKeown	Glass lights, etc.	23	9 95						
12791		George H. Taber	Painting	24	8 00						
12796		J. H. Timmerman	Payroll of Machinist, etc., week ending March 28, 1903	30	87 00						
12797		William Montgom- ery, Jr.	Gas fitting	24	14 00						
		Total			\$23,621 97						
Special School Fund—Furniture and Repairs of, 1903.						1903.					
4120	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Inspectors, January, 1903	Jan. 30	\$423 00	3046		Catharine Connolly, Mary A. Connol- ly, Catharine Con- nolly Samper, Hugh E. Connol- ly 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
8447	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of Inspectors, February, 1903	Mar. 2	700 00	3047		Clarissa Schneller, assignee of Ed- ward 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
10083	16	Bloomingtondale Bros.	Mirror	10	3 50	3048		A. E. Isaacs	Rent of store floor of premises No. 288 East Broadway for three months, due February 1, 1903 (Borough of Manhat- tan)	20	225 00
10093		L. E. Atherton	Recharging closet	10	21 00	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
10094		O. Rockefeller	Removing, etc., desks	10	14 00	3669	27	The University Set- tlement Society of New York	Rent of double parlor in first floor of premises No. 28 Macdougal street, Borough of Manhattan, for three months, due Febru- ary 1, 1903	20	105 00
10095		James L. Manney	Repairing blinds	10	9 95	5655	Feb. 11	A. J. Bruen	Rent of premises Nos. 58 to 70 West One Hundred and Thir- ty-fifth street, Borough of Man- hattan, for three months, due February 17, 1903	Feb. 5	750 00
10395	17	John Wananaker	Rug	10	7 00	7134	21	Katharine M. Ber- net, 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
10396		J. Weiss	Repairing chairs, etc.	10	15 00	7135		Endeavor Club	Rent of parlor floor of building No. 59 Morton street, Borough of Manhattan, February, 1903	17	35 00
10397		Fred'k. G. Lax	Shades	10	10 40	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
10398		Narragansett Ma- chine Company	Repairing gymnasium apparatus	10	34 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
10602	18	Addison Johnson, Agent and Ward- en	Desk	10	25 00	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
10672		William H. Hous- ner, Jr.	Repairing furniture, etc.	10	53 00	11994		Endeavor Club	Rent of parlor floor of building No. 59 Morton street, etc., for March, 1903	23	35 00
10789	19	Burling on Venetian Blind Company	Venetian blinds	13	4 57	12491	30	Henry Spratley	Rent of store floor of building northwest corner of St. Nicho- las avenue and One Hundred and Fifty-fifth street, Borough of Manhattan, for three months, due April 1, 1903	17	250 00
10790		T. M. Stewart	Cleaning, etc., mats	13	12 00						
10791		Heywood Bros. & Wakefield Com- pany	Couches, etc.	10	105 00						
10792		Heywood Bros. & Wakefield Com- pany	Couches, etc.	10	105 00						
10793		George A. Goodwin	Repairing chairs, etc.	13	41 00						
10794		T. J. Kloes	Shades	13	12 00						
10795	20	William H. Hous- ner, Jr.	Repairing furniture, etc.	13	13 00						
10976		William H. Hous- ner, Jr.	Repairing furniture, etc.	13	34 50						
10977		William J. Hous- ner, Jr.	Repairing desks, etc.	13	45 00						
10978		J. Weiss	Repairing chairs	13	24 50						
10979		J. Weiss	Repairing chairs	13	20 00						
10980		Fred G. Lax	Shades, etc.	13	10 00						
10981		Fred G. Lax	Shades, etc.	13	6 65						
10982		Fred G. Lax	Shades, etc.	13	15 60						
10983		O. Rockefeller	Repairing desks	13	6 75						
10984		Ludwig Baumann & Co.	Cables	13	58 00						
10985		Ludwig Baumann & Co.	Rug	13	16 15						
10986		William Haughey	Removing desk	13	2 00						
10987		Heywood Bros. & Wakefield Com- pany	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						
11299	28	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., March, 1903	26	457 33						
12488	30	L. E. Atherton	Repairing furniture, etc.	12	131 00						
12798	31	William Haughey	Removing tables, etc.	24	4 00						
12799		L. E. Atherton	Repairing desks, etc.	24	43 75						
12800		James L. Manney	Repairing blinds, etc.	24	26 02						
12801		William H. Hous- ner, Jr.	Repairing desks, etc.	24	24 00						
12802		Heywood Bros. & Wakefield Co.	Couches, etc.	24	42 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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.		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.	
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	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
				" 23	1,125 00	254	22	American Mission- ary 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.....	" 20	150 00
			Total.....		\$15,415 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.....	" 27	105 00
BOROUGH OF THE BRONX.						441	11	Twenty-third Ward Bank, Assignee of the Trustees of the Mott Avenue M. E. 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.....	Feb. 5	750 00
Special School Fund—Supplies, 1903.						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.....	" 19	525 00
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	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	39 00
869	20	The J. W. Pratt Company.....	On account Contract No. 6813 for printing .....	Mar. 6	6 57	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 1, 1903.....	" 19	500 00
871		Albert E. Crabtree..	On account Contract No. 6753 for supplies .....	" 9	80 13	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	300 00
999	30	The J. W. Pratt Company.....	On account Contract No. 6813 for printing .....	" 13	27 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.....	Mar. 4	180 00
			Total .....		\$193 83	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.....	" 4	200 00
Special School Fund—General Repairs, 1903.						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.....	" 23	200 00
366	Jan. 31	J. H. Timmerman, City Paymaster..	Payroll Repair Inspector, January, 1903 .....	Jan. 30	\$897 75	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	75 00
724	Mar. 5	Frank J. Fee.....	On account Contract No. 6699, sanitary work, etc., to annex Public School 156.....	Feb. 25	595 00				Total.....		\$4,029 00
738	9	J. A. O'Brien.....	Plumbing .....	Mar. 4	628 50	BOROUGH OF BROOKLYN.					
821	18	Louis Fuchslocher.	Setting stoves .....	" 11	30 00	Special School Fund—Supplies, 1903.					
822		Wm. H. Wright & Son .....	Carpenter work .....	" 14	85 00	2903	Feb. 27	A. G. Spalding & Bros.....	Basket balls.....	Feb. 19	\$6 00
843	19	Charles H. Icker..	Painting, etc.....	" 16	24 00	3118	Mar. 3	O. W. Dawson....	On account of Contract No. 6805, for supplies.....	" 19	532 56
850		Wm. Anderson....	Halyards .....	" 16	10 00	3119	4	Peckham, Little & Co. ....	On account of Contract No. 6798, for supplies.....	" 19	578 00
851		Wm. Anderson....	Repairing flag pole .....	" 16	4 00	3155		Otto G. Smith ....	On account of Contract No. 6791, for supplies.....	" 19	4 50
863	20	The New York Edison Company .....	Electric current .....	" 16	0 00	3211	5	Robert F. Ferguson,	On account of Contract No. 6799, for supplies.....	" 19	76 40
864		Henry Gennerich..	Setting stove .....	" 16	7 00	3275	6	H. W. Baum.....	Straw braid .....	Mar. 2	18 32
865		Charles Schneider.	Valve .....	" 16	69 50	3837	18	Mary J. McHench..	Disbursements .....	" 9	2 24
866		Walter D. Saunders	Repairing leaders .....	" 16	9 30	3838		Sibley & Co.....	Books .....	" 13	20 00
867		C. Yingling & Son.	Repairing grate .....	" 16	9 50	3928	20	Selchow & Righter.	Supplies .....	" 13	16 08
868		Henry J. Weaver..	Glazing .....	" 16	6 00	3929		John M. Bulwinkle.	Rules .....	" 16	54 75
874		Police Department, City of New York .....	Testing boiler, Certificates 9798, 9799 .....	" 16	6 00	3930		Geo. W. Travers....	Supplies .....	" 13	8 55
875		Hunt & Peterson..	Repairing steps .....	" 16	6 00	3931		Public School Publishing Company.	Books .....	" 13	7 84
876		Longan P. Fries..	Repairing doors .....	" 16	36 00	3932		Boston School Supply Company ..	Books .....	" 13	50 00
877		Wm. Werner.....	Carpenter work .....	" 16	58 50	3933		H. W. Baum.....	Straw braid.....	" 13	2 50
878		Frank Dobson....	Repairing pipe .....	" 16	26 00	3934		The American News Company .....	Tags .....	" 16	4 70
895	23	Wm. Hudson.....	Bulletin board .....	" 16	12 00	3935		D. Appleton & Co..	On account of Contract No. 6898, for supplies.....	" 9	19 73
896		R. Warren Lawrence .....	Carpenter work .....	" 16	12 00	3960	21	The Holly Silicate Slate Company..	On account of Contract No. 6946, for supplies.....	" 9	283 46
897		August Braenning.	Carpenter work .....	" 16	9 50	3969		Benj. H. Sanborn & Co. ....	On account of Contract No. 6897, for supplies.....	" 9	13 00
898		W. R. Crump.....	Repairing wardrobe doors.....	" 16	8 50	3970		Theo. B. Thompson	Supplies .....	" 13	45 60
899		Wm. H. Quinn & Co. ....	Repairing door checks.....	" 16	7 00	3971		W. J. Martin.....	Oil .....	" 13	27 50
900		Wm. H. Quinn & Co. ....	Repairing door checks.....	" 16	33 50	3972		New York Cork Company .....	Tapers .....	" 13	8 40
901		Peter Schweickert..	Light pendant .....	" 16	8 50	4009	23	Charles J. Mills....	On account of Contract No. 6938, for supplies.....	" 9	38 85
902		John J. Scully....	Cleaning vaults .....	" 16	39 00	4010		Charles J. Mills...	On account of Contract No. 6938, for supplies.....	" 9	6 60
903		Hunt & Peterson..	Carpenter work .....	" 16	14 50	4011		Charles W. Early..	On account of Contract No. 6967, for supplies.....	" 9	7 92
918	24	Charles H. Kirk..	Repairing leader .....	" 16	37 00	4012		Allyn & Bacon.....	On account of Contract No. 6945, for supplies.....	" 9	31 50
919		Porth & Nickisch..	Butts .....	" 17	6 00	4013		The Morse Company .....	On account of Contract No. 6940, for supplies.....	" 9	21 00
927	25	D. J. Deady.....	Plumbing, etc.....	" 16	216 98	4014		William H. Harrah, Jr. ....	On account of Contract No. 6856, for supplies.....	" 9	22 00
928		L. Guerr.....	Repairs to heating apparatus...	" 16	226 00	4015		John B. Watkins...	On account of Contract No. 6790, for supplies.....	" 9	86 00
950	26	Charles Schneider.	Plumbing work, etc.....	" 23	6 00	4092	24	J. B. Lippincott Company .....	Books .....	" 13	56 25
956	27	Louis Guerr.....	Glass, etc.....	" 23	9 40	4213	26	J. W. Schermerhorn & Co. ....	Books .....	" 13	6 39
957		W. M. Fleischman.	Springs, etc.....	" 23	7 16	4214		The Hygienic School Supply Company	Pen and pencil holders.....	" 13	122 00
958		Wm. Hudson.....	Glass, etc.....	" 23	13 00	4300	27	Samuel Lewis.....	On account of Contract No. 7018, for supplies.....	" 7	899 63
959		Wm. Werner.....	Glass, etc.....	" 23	13 00	4301		Milton Bradley Company .....	On account of Contract No. 6996, for supplies.....	" 13	24 00
992	28	J. H. Timmerman, City Paymaster..	Payroll General Inspector, etc..	" 26	921 50	4383	30	Charles Scribner's Sons .....	On account of Contract No. 6992, for supplies.....	" 13	46 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.											
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.											
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.											
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						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
4384		Leopold Ascher ...	On account of Contract No. 6803, for supplies.....	" 13	62 50	4376		Thomas H. Woods.	Plumbing, etc.....	" 24	40 00
4385		Thompson, Brown & Co. ....	On account of Contract No. 6990, for supplies.....	" 13	43 00	4377		John W. Murphy...	Repairing locks .....	" 24	14 17
4386		Richardson, Smith & Co. ....	On account of Contract No. 6991, for supplies.....	" 13	48 00	4378		Murphy & Corbin..	Repairing desks .....	" 24	26 76
4387		Otto G. Smith ...	On account of Contract No. 6791, for supplies.....	" 13	246 95	4379		Mullen Bros.....	Repairs to gratings.....	" 24	18 00
4388		Werner School Book Company.	On account of Contract No. 6994, for supplies.....	" 13	64 00	4380		Samuel W. Cornell.	Ratchet braces.....	" 23	7 50
4389		Wadsworth, How- land & Co., In- corporated ....	On account of Contract No. 6786, for supplies.....	" 13	126 00	4456	31	Samuel W. Cornell.	Hardware .....	" 24	2 50
4462		Thomas Kelly ....	Toweling .....	" 13	11 00	4457		T. B. Willis & Bro.	Gas stove .....	" 24	16 50
4463		Peckham, Little & Co. ....	On account of Contract No. 6798, for supplies.....	" 13	98 00	4458		John C. Smith....	Carpenter work.....	" 24	2 76
Total.....					\$3,865 72	4459		Phillip Daup & Co.	Leg sections, etc.....	" 24	142 89
Special School Fund—General Repairs, 1903.						Total .....					
924	Jan. 19	J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, etc., week ending January 10, 1903.....	Jan. 16	\$398 70	Special School Fund—Furniture and Repairs of, 1903.					
927		J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, etc., January 1-3, 1903 .....	" 16	184 60	925	Jan. 19	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week end- ing January 10, 1903.....	Jan. 16	\$21 00
1228	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, etc., week ending January 17, 1903.....	" 22	398 70	926		J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, from Jan- uary 1 to 3, 1903.....	" 16	10 50
1443	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Ma- chinist, January 1-17, 1903..	" 27	11 25	1229	24	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week end- ing January 17, 1903.....	" 22	21 00
1444		J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, week ending January 24, 1903.....	" 27	403 20	1445	28	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week end- ing January 24, 1903.....	" 27	21 00
1589	30	J. H. Timmerman, City Paymaster..	Payroll of Chief Sanitary In- spector, etc., January, 1903..	" 30	2,315 25	1767	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week end- ing January 31, 1903.....	Feb. 4	21 00
1768	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, etc., week ending January 31, 1903.....	Feb. 4	382 40	2132	13	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week end- ing February 7, 1903.....	" 11	21 00
2131	13	J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, etc., week ending February 7, 1903.....	" 11	481 20	2268	17	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week end- ing February 14, 1903.....	" 16	21 00
2267	17	J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, etc., week ending February 14, 1903.....	" 16	457 20	2940	27	Henry Corbin .....	Transferring furniture .....	" 20	18 90
2303	18	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Inspector, January, 1903.....	" 13	121 50	3066	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week end- ing February 21, 1903.....	" 28	21 00
2472	21	Dowdeswell Bros...	Air valves.....	" 20	48 32	3067		J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week end- ing February 28, 1903.....	Mar. 2	21 00
2601	25	J. H. Timmerman, City Paymaster..	Payroll of Inspector, January, 1903 .....	" 11	121 50	3579	12	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week end- ing March 7, 1903.....	" 12	21 00
2913	27	John H. Carroll....	Removing dirt.....	" 20	38 00	3710	16	William J. Plant....	Removing furniture .....	" 10	33 00
2914		Henry Clifton....	Repairing brick work.....	" 20	4 50	3781	17	James Whalen .....	Repairing desks .....	" 10	4 00
2915		Peter J. Donohue & Sons .....	Caulking boiler.....	" 20	13 60	3782		E. Johnson .....	Repairing desks .....	" 12	11 20
2916		M. S. Gates & Co..	Rubber .....	" 20	17 10	3834	18	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week end- ing March 14, 1903.....	" 14	21 00
2917		Walter F. Buckley..	Plumbing .....	" 20	17 10	3835		Charles D. Strang..	Removing furniture .....	" 12	7 00
3065	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, etc., week ending February 21, 1903.....	" 28	480 80	3836		George O. Monroe..	Repairing furniture .....	" 12	41 33
3068		J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, etc., week ending February 28, 1903.....	Mar. 2	478 90	3877	19	Henry Corbin .....	Setting furniture, etc.....	" 12	54 48
3121	4	J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter January, 1903.....	" 3	521 40	3925	20	William J. Plant....	Cartage .....	" 16	30 00
3477	11	Dowdeswell Bros...	Flue section for boiler.....	" 11	23 95	3926		William J. Plant....	Removing desks .....	" 16	58 50
3578	13	J. H. Timmerman, City Paymaster..	Payroll of Assistant Carpenter Foreman, etc., week ending March 7, 1903.....	" 12	468 15	3927		T. B. Willis & Bros.	Shade brackets .....	" 16	6 00
3659	16	Thomas G. Knight.	Water closets.....	" 10	24 60	3956	21	Charles D. Strang..	Removing furniture .....	" 16	4 00
3660		Emil Lazansky....	Glazing .....	" 10	8 35	3957		O. Rockefeller .....	Repairing furniture .....	" 16	9 77
3661		W. F. Buckley....	Plumbing work.....	" 10	62 15	3958		William C. Mitchell.	Setting furniture, etc.....	" 12	25 95
3662		William J. Plant....	Cartage .....	" 10	28 00	3959		James Whalen .....	Repairing furniture, etc.....	" 16	22 88
3663		Ronalds & Johnson Company .....	Black pipe.....	" 10	10 52	4151	25	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week end- ing March 21, 1903.....	" 24	21 00
3664		Stephen R. Hitch- cock .....	Feed door.....	" 10	1 75	4381	30	Industrial Home for Blind .....	Recaning chairs .....	" 24	3 75
3709		D. D. Hanlin.....	Glazing .....	" 10	44 05	4461	31	E. Johnson .....	Carpenter work .....	" 24	11 00
3776	17	C. M. Keenan.....	Alcohol .....	" 12	2 75	Total .....					
3777		William Sheehan...	Plumbing work.....	" 10	14 11	Special School Fund—Pianos and Repairs of, 1903.					
3778		The Staines, Bunn & Taber Com- pany .....	Mantles .....	" 10	9 28	3923	Mar. 20	O. Wissner .....	Tuning pianos .....	Mar. 10	\$2 50
3779		John A. Scollay...	Plumbing work.....	" 12	46 00	4460	31	O. Wissner .....	Tuning pianos, Public School 137	" 10	1 25
3780		Emil Lazansky....	Glazing .....	" 10	65 96	Total .....					
3819	18	John W. Murphy...	Sash fasteners.....	" 10	12 00	Special School Fund—Fuel, 1903.					
3820		C. R. Macaulay....	Glass .....	" 10	8 85	2602	Feb. 25	John O'Grady....	Carting coal .....	Feb. 10	\$722 68
3821		William C. Mitchell.	Putting on sash fasteners.....	" 10	12 00	2804	27	Henry Henjes....	Coal .....	" 19	5,411 39
3822		Conrad Wissel's Son .....	Cleaning vaults.....	" 10	30 00	2895		Barber & Co., In- corporated .....	Coal .....	" 19	3,662 81
3823		John Wieber.....	Sash fastener.....	" 10	15 00	2023	Mar. 2	John F. Schmadeke	Coal .....	" 25	22 00
3824		John Wieber.....	Repairing floor.....	" 10	2 60	2024		Rudolph Reimer....	Coal .....	" 25	422 19
3825		The Staines, Bunn & Taber Com- pany .....	Welsbach mantles.....	" 10	5 28	3107	3	Stickney, Conyn- ham & Co.....	Coal .....	" 28	5,140 02
3826		John G. Grennell & Co. ....	White lead.....	" 11	8 48	3168	5	Henry Henjes....	Coal .....	" 28	2,030 06
3827		L. Lachman & Son.	Glazing .....	" 10	17 30	3274	6	Rudolph Reimer....	Coal .....	Mar. 3	330 00
3828		George O. Monroe..	Glass .....	" 12	18 82	3296	7	Geo. R. Kuer.....	Coal .....	" 3	400 04
3829		George O. Monroe..	Glazing .....	" 12	70 84	3297		William Nungesser.	Coal .....	" 3	547 87
3830		John A. Scollay...	Iron pipe .....	" 10	50 33	3298		Barber & Co., In- corporated .....	Coal .....	" 3	1,691 20
3831		The H. B. Smith Company .....	Pipes .....	" 12	3 00	3408	10	John F. Schmadeke	Coal .....	" 6	633 63
3832		William Sheehan...	Plumbing work .....	" 12	23 84	3420		Rudolph Reimer....	Coal .....	" 6	1,420 25
3833		J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman Car- penter, week ending March 14 .....	" 17	456 60	3523	12	Seranton and Lehigh Coal Company..	Coal .....	" 9	383 34
3850		J. H. Timmerman, City Paymaster..	Supplementary payroll Inspector, January and February, 1903..	" 17	25 50	3924	20	S. Tuttle's Sons & Co. ....	Coal .....	" 17	98 65
3851		J. H. Timmerman, City Paymaster..	Carpenters, January 1, 1903....	" 17	46 20	3961	21	A. J. McCollum....	Coal .....	" 18	4,368 94
3871	19	John W. Murphy...	Wardrobe, etc. ....	" 12	45 85	4016	23	Thomas Ennis' Son	Coal .....	" 17	81 00
3872		James Conlin....	Repairing doors.....	" 12	15 20	4148	25	Parrish, Phillips & Co. ....	Coal .....	" 18	4,283 45
3873		Thomas G. Knight.	Ells .....	" 12	90 00	4140		H. R. Dailey .....	Coal .....	" 10	51 00
3874		D. D. Hanlin.....	Repairing windows.....	" 12	79 95	4208	26	John F. Schmadeke	Coal .....	" 18	6,718 70
3875		S. L. Haugh.....	Repairing doors.....	" 12	69 11	4209		Henry Henjes....	Coal .....	" 10	1,972 27
3876		Alberene Stone Company .....	Steps .....	" 12	27 53	4210		E. Frank Coe Com- pany .....	Coal .....	" 19	30 00
3917	20	D. D. Hanlin.....	Glazing .....	" 12	17 20	4299	27	Long Island Wood Company .....	Wood .....	" 17	1,418 25
3918		John W. Murphy...	Placing hooks.....	" 12	2 97	Total .....					
3919		C. W. Keenan.....	Gold bronze.....	" 12	2 00	Special School Fund—Rents, 1903.					
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	464	Jan. 9	The New York Avenue Metho- dist 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
3921		L. Lachman's Sons.	Glazing .....	" 12	11 30	465		Adam Balzer and Elizabeth Balzer	Rent of premises of Balzer Hall, corner Prospect and Grand streets, Flatbush, and plot ad- joining, three months ending January 19, 1903.....	" 6	200 00
3922		Emil Lazansky....	Glazing .....	" 12	67 92	466		Jacob Straus.....	Rent of store floor of building on corner Parkway avenue and Sumpter street, Borough of Brooklyn, quarter ending Jan- uary 3, 1903.....	" 6	90 00
3962	21	S. W. Cornell....	Hardware .....	" 16	3 80	467		German Evangelical St. Paul's Church of the Evangelical As- sociation .....	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
3963		Thomas J. Allsop...	Grate .....	" 12	12 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 build- ing No. 522 Sixth avenue, Borough of Brooklyn, three months due January 2, 1903..	" 6	84 00
3964		Wm. K. Taylor....	Glazing .....	" 16	34 07	1105	22	Brooklyn Trust Company, as trustees under the will of George S. Litch- field, deceased..	Rent of building Nos. 75, 77 and 79 Schermerhorn street, Borough of Brooklyn, three months ending February 1, 1903 .....	" 20	325 00
3965		John Wieber.....	Lantern, etc.....	" 16	64 91	1106		Brooklyn Benevo- lent Society....	Rent of lot on south side of Amity street, adjoining Public School 29, Borough of Brook- lyn, January, 1903.....	" 20	15 00
3966		William C. Mitchell.	Repairing locks.....	" 12	48 42	1107		Marcella Furman..	Rent of store, etc., No. 1895 Flat- bush avenue, Borough of Brooklyn, three months due February 1, 1903.....	" 20	62 50
3967		G. Stanton.....	Completing partition.....	" 12	205 00	1108		Geo. Haar, attorney in fact for Annie J. Haar.....	Rent of store, etc., No. 1189 Bed- ford avenue, Borough of Brooklyn, January, 1903....	" 20	45 00
4017	23	L. Lachman's Sons	Repairs to Public School 43....	" 16	1 05	1132		Clinton Stevens....	Rent of premises southwest cor- ner Schenectady avenue and Prospect place, one month due January 14, 1903.....	" 20	25 00
4093	24	James I. Kelly....	Plumbing work.....	" 12	191 00						
4094		Dowdeswell Bros...	Leaving 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 Car- penter, 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, Limit- ed .....	Welsbach mantle .....	" 24	2 40						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	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.		1476	1903.	Christopher Sower Company.....	On account of Contract No. 6941, for supplies.....	11	7 92
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	1477		Allyn & Bacon.....	On account of Contract No. 6945, for supplies.....	11	29 92
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	1478		Charles M. Early....	On account of Contract No. 6967, for supplies.....	11	95 94
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	1479		Eaton & Co.....	On account of Contract No. 6968, for supplies.....	11	1 61
1168		The Asacog Club..	Rent of parlor floor premises No. 52 Sands street, 3 months due February 1, 1903.....	" 20	375 00	1480		Globe School Book Company.....	On account of Contract No. 6900, for supplies.....	11	23 97
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.....	" 20	75 00	1481		Isaac Pittman & Sons.....	On account of Contract No. 6944, for supplies.....	11	4 20
1640	Feb. 2	Edmund F. Hanks	Rent of first floor, etc., No. 100 Court street, three months due February 11, 1903.....	" 24	90 00	1482		Charles J. Mills....	On account of Contract No. 6938, for supplies.....	11	9 54
1641		Clinton Stevens....	Rent of store floor, etc., southwest corner Schenectady avenue and Prospect place, one month due February 14, 1903.	" 27	25 00	1483		Rand, McNally & Co.....	On account of Contract No. 6899, for supplies.....	11	119 14
1642		Catharine Walsh...	Rent of store floor, water closet, etc., No. 565 Court street, three months due February 12, 1903.....	" 27	75 00	1484		The Morse Company	On account of Contract No. 6940, for supplies.....	11	55 13
2093	11	Valentine Schmidt.	Rent of store floor, etc., southeast corner Rockaway avenue and Somers street, three months due February 19, 1903.....	" 27	150 00	1528	24	The Hygienic School Supply Company.....	Pin holders, etc.....	13	132 98
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	300 00	1627	27	J. B. Lippincott & Co.....	Books.....	13	83 28
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	75 00	1628		Milton-Bradley Company.....	On account of Contract No. 6996, for supplies.....	13	68 25
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	45 00	1629		United States Trading Company.....	On account of Contract No. 6789, for supplies.....	11	40 68
2426		Brooklyn Benevolent Society....	Rent of lot south side of Amity street, adjoining Public School 29, Borough of Brooklyn, February, 1903.....	" 17	15 00	1665	30	Wadsworth, Howland & Co., Incorporated.....	On account of Contract No. 6786, for supplies.....	11	10 37
2427		Ambrose A. Wicklund.....	Rent of room, etc., No. 977 Flatbush avenue, three months due March 1, 1903.....	" 17	75 00	1666		Leopold Ascher Company.....	On account of Contract No. 6803, for supplies.....	11	50 00
2470	21	John S. Sharpe....	Rent of rooms, etc., rear extension No. 1218 Bedford avenue, three months due March 4, 1903.....	" 17	45 00	1667		Werner School Book Company.....	On account of Contract No. 6994, for supplies.....	13	35 54
2471		Cornelius Sullivan.	Rent of store floor No. 1216 Bedford avenue, three months due March 2, 1903.....	" 17	150 00	1668		Richardson, Smith & Co.....	On account of Contract No. 6991, for supplies.....	13	506 27
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	500 00	1669		Otto G. Smith.....	On account of Contract No. 6791, for supplies.....	11	49 50
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	300 00	1671		J. L. Hammett Company.....	On account of Contract No. 7028, for supplies.....	13	16 92
3377		Gottlieb Fey.....	Rent of entire store, etc., southwest corner Ocean Parkway and Sherman street, three months due March 13, 1903....	" 4	240 00	1672		Charles Scribner's Sons.....	On account of Contract No. 6992, for supplies.....	13	50 25
3378		Antonio Scocca.....	Rent of store floor, etc., southeast corner Stone and East New York avenues, three months due March 9, 1903....	" 4	75 00	1673		William Beverly Harrison.....	On account of Contract No. 7026, for supplies.....	13	80
4211	26	Jacob Strauss.....	Rent of store floor, Rockaway avenue and Sumpter street, three months due April 3, 1903.....	" 4	90 00	1674		Silver, Burdett & Co.....	On account of Contract No. 6997, for supplies.....	13	34 86
4212		J. Wright, Attorney for Mary W. Wright.....	Rent of store No. 596 Sixth avenue, three months due April 1, 1903.....	" 4	60 00	1670		Hammacher, Schlemmer & Co.....	On account of Contract No. 7017, for supplies.....	13	7 59
4293	27	Estate of Felix Campbell.....	Rent of store southwest corner of Court and Livingston streets, three months due April 1, 1903	" 4	1,000 00			Total.....			\$2,088 37
4294		William B. Aitken..	Rent of store No. 84 Prospect avenue, three months due April 1, 1903.....	" 4	90 00			Special School Fund—General Repairs, 1903.			
4295		George Haar, Attorney for Annie J. Haar.....	Rent of store No. 1189 Bedford avenue, March, 1903.....	" 4	45 00	625	Jan. 30	J. H. Timmerman, City Paymaster..	Payroll of Repair Inspector, etc., January, 1903.....	1903.	\$864 00
4296		Brooklyn Benevolent Society....	Rent of lot south side of Amity street, adjoining Public School 29, March, 1903.....	" 4	15 00	1105	Feb. 27	Birdsall & Co.....	Glazing.....	Jan. 30	3 00
4297		Peter Blake.....	Rent of building and ground No. 569 Driggs avenue, three months due April 1, 1903....	" 4	150 00	1106		American Patented Portable House Manufacturing Company.....	Carpenter work.....	Feb. 20	27 00
4298		A. C. Muir.....	Rent of two buildings, etc., Nos. 2723 and 2725 Fort Hamilton avenue, three months due April 6, 1903.....	" 4	120 00	1107		John Geddes.....	Glass.....	" 20	6 24
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	84 00	1108		H. A. Baumann....	Repairs to water pipes.....	" 20	2 00
		Total.....			\$5,970 50	1128		The Fuller & Warren Company.....	Repairs to furnace.....	" 20	487 00
		Special School Fund—Compulsory Education, 1903.				1359	Mar. 16	William Muetha..	Erecting board fence, etc.....	Mar. 10	20 00
3212	Mar. 5	Robert F. Ferguson	On account of Contract No. 6799, for supplies.....	1903.	Feb. 19	1360		American Warming and Ventilating Company.....	Discs, etc.....	" 10	13 00
		BOROUGH OF QUEENS.				1362		Nich. Nehrbauer, Jr.	Plumbing, etc.....	" 10	10 50
		Special School Fund—Supplies, 1903.				1363		George M. O'Connor	Plumbing, etc.....	" 10	14 30
510	Jan. 26	Werner School Book Company..	Books.....	1903.	Jan. 20	1364		Kaplan & Gordon...	Glazing.....	" 10	5 25
1181	Mar. 4	Peckham, Little & Co.....	On account of Contract No. 6798, for supplies.....	Feb. 19	17 28	1373	17	John Wood.....	Tinsmith work.....	" 10	11 83
1389	18	Sibley & Co.....	Books.....	Mar. 13	4 80	1374		Valentine Hernlein.	Repairing doors, etc.....	" 10	23 05
1406	19	Otto G. Smith.....	On account of Contract No. 6791, for supplies.....	" 6	7 50	1375		Abraham Zimmerman	Cleaning cesspool.....	" 10	40 00
1420		Peckham, Little & Co.....	On account of Contract No. 6798, for supplies.....	" 6	458 68	1376		Thomas Styles.....	Repairing brickwork.....	" 12	5 00
1421		Lee & Shepard.....	Books.....	" 13	1 88	1392		William Muetha..	Repair to treads.....	" 12	5 15
1422		Boston School Supply Company.....	Books.....	" 13	2 00	1393	18	Francis A. Holman.	Glazing.....	" 12	8 74
1423		John M. Bulwinkle.	Rulers.....	" 13	10 95	1394		Fayerweather & Ladew	Taking up belts, etc.....	" 12	6 00
1434	20	The Holly Silicate Slate Company..	Blackboards.....	" 13	30 30	1395		Charles H. Woolley & Bro.	Repairing roofs, etc.....	" 12	118 46
1435		Public School Publishing Company.	Books.....	" 13	9 56	1396		Charles Simon.....	Glazing.....	" 12	5 50
1436		D. Appleton & Co..	On account of Contract No. 6898, for supplies.....	" 11	36 38	1397		Dennis P. Rogers...	Iron, etc.....	" 12	4 83
1437		John Greig.....	Turpentine.....	" 13	26 00	1411	19	J. E. Anderson....	Carpenter work, etc.....	" 12	161 00
1438		A. Lovell.....	On account of Contract No. 6902, for supplies.....	" 11	20 40	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.			
						983	Feb. 21	Boyce & Barnes...	Coal.....	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 Blinn.....	Coal.....	" 23	50 75
						1661		McWilliams Bros...	Coal.....	" 19	236 25
								Total.....			\$21,515 35
								Special School Fund—Furniture and Repairs of, 1903.			
						1094	Feb. 27	Birdsall & Co.....	Blackboards.....	1903.	\$36 00
						1377	Mar. 17	John J. Jebens....	Window shades, etc.....	Feb. 20	25 00
						1408	19	J. Warren Mead, Agent and Warden of Auburn Prison.....	Chairs, etc.....	Mar. 12	84 00
						1469	23	A. J. Oftedal.....	Resetting desks.....	" 12	7 80
								Total.....			\$152 80



## Special School Fund—Rents, 1903.

War-rant 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. Tammany 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. Lerner	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
394	Jan. 30	J. H. Timmerman, City Paymaster.	Payroll Inspector, etc., January, 1903.	1903. Jan. 30	\$362 25
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 Pfuhler	Plumbing work	Mar. 10	6 00
794		A. Singer	Glass	" 12	8 25
795		A. Singer	Glazing	" 10	7 75
806	18	L. 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 Pfuhler	Pumbing 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
395	Jan. 30	J. H. Timmerman, City Paymaster.	Payroll Inspectors, January, 1903.	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.

War-rant 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.

War-rant 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 Penet	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. L., three months, ending April 1, 1903.	" 23	75 00
Total					\$947 50

## Special School Fund—Transportation, 1903.

War-rant 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.

War-rant 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. 34½ 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



## 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.
4711	1903.	J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, as per schedule, January, 1903..	Feb. 4	44,198 59	9121	1903.	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 Depart- ment, 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 Depart- ment, 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 pay- rolls of Evening Schools, Jan- uary, 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 pay- rolls 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 Attend- ance 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 Teach- ers 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 Teach- ers 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), Feb- ruary, 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), Feb- ruary, 1903 .....	" 13	417 88
5972	13	J. H. Timmerman, City Paymaster..	Supplementary payroll for Public School 160, Primary Depart- ment, January, 1903.....	" 11	22 77	10052		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teach- ers 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 Play- grounds, 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 Superintend- ents, 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, Feb- ruary, 1903.....	" 27	286 00	11762		J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ents, March, 1903.....	" 24	4,999 92
8250		J. H. Timmerman, City Paymaster..	Payroll of High School of Com- merce, February, 1903.....	" 27	4,439 13	11763		J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ents, 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 supple- mentary payroll of Public School 160, Primary Depart- ment .....	" 19	45 56
8254		J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ents, February, 1903.....	" 27	833 32	11989		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Special Teacher of French .....	" 19	23 33
8255		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School (Grand street), Feb- ruary, 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), Feb- ruary, 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 Thirtieth street), February, 1903.....	" 27	3,490 96	11992		J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Play- grounds, 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), Feb- ruary, 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 Third 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 Thirtieth 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 Cook- ing, 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 Com- merce, 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 Li- braries, February 16 to 28, 1903 .....	" 4	77 37						
9036	6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Direc- tor of Physical Training, Feb- ruary, 1903 .....	" 5	322 22						
9049		J. H. Timmerman, City Paymaster..	Payroll of Evening Recreation Centres, as per schedule, Feb- ruary, 1903 .....	" 6	4,468 00						
Total.....											\$2,067,361 99



BOROUGH OF THE BRONX.  
General School Fund, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
265	1903. Jan. 23	J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ent, 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 Superintend- ents, 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 Superintend- ent, 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.

1414	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll Teachers of Music, Jan- uary, 1903 .....	1903. Jan. 24	\$2,154 87
1415		J. H. Timmerman, City Paymaster..	Payroll Teachers of Drawing, Jan- uary, 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 Cul- ture, January, 1903.....	" 24	740 38
1422		J. H. Timmerman, City Paymaster..	Payroll Teachers of Sewing, Jan- uary, 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 Kindergar- tens, 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, Jan- uary, 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, Jan- uary, 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, Feb- ruary, 1903 .....	" 27	5,936 33
2983		J. H. Timmerman, City Paymaster..	Payroll of Truant School, Feb- ruary, 1903 .....	" 27	497 65
2984		J. H. Timmerman, City Paymaster..	Payroll of Girls' High School, February, 1903 .....	" 27	13,218 75

War- rant 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 Kinder- gartners, February, 1903.....	" 28	62 50
3069	3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 110 (Substitute), Feb- ruary, 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, Feb- ruary, 1903 .....	" 4	12,009 75
3169		J. H. Timmerman, City Paymaster..	Payroll of Evening Public Schools, as per schedule, Feb- ruary, 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 Feb- ruary, 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 Even- ing Recreation Centre, Feb- ruary, 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 Superintend- ent, 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	39,507 31
Total.....					\$1,248,746 80

## BOROUGH OF QUEENS.

## General School Fund, 1903.

527	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ent, etc., January, 1903.....	1903. Jan. 22	\$833 32
530		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, Janu- ary, 1903 .....	" 24	2,399 09



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.	
545	26	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1903.....	" 27	20,754 28
546		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1903.....	" 27	40,493 21
567		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1903.....	" 27	6,542 42
568		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1903.....	" 27	4,717 77
569		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1903.....	" 27	6,423 55
619	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Special Teachers, January, 1903.....	" 28	98 33
701	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, January, 1903.....	Feb. 4	600 00
704	6	J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, as per schedule, January, 1903.....	" 5	1,021 00
785	10	J. H. Timmerman, City Paymaster..	Payroll of Evening School 27, January, 1903.....	" 9	104 00
838	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 20, substitute, January 12 and 13, 1903.....	" 11	5 00
1131	28	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, etc., February, 1903.....	" 27	833 32
1132		J. H. Timmerman, City Paymaster..	Payroll of Public School 80, February, 1903.....	" 28	733 60
1133		J. H. Timmerman, City Paymaster..	Payroll of High School, Long Island City, February, 1903.....	" 28	2,095 87
1134		J. H. Timmerman, City Paymaster..	Payroll of Public School 77, February, 1903.....	" 28	1,122 18
1135	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, February, 1903.....	" 28	21,077 92
1136		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, February, 1903.....	" 28	4,866 85
1137		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, February, 1903.....	" 28	6,595 11
1138		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, February, 1903.....	" 28	6,476 43
1139		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, February, 1903.....	" 28	36,911 45
1140		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, February, 1903.....	" 28	1,885 04
1156	3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Special Teachers, February, 1903.....	" 28	200 00
1182	4	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, February, 1903.....	Mar. 3	600 00
1214	5	J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, as per schedule, February, 1903.....	" 5	773 00
1226	6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 1, substitute, February, 1903.....	" 5	12 50
1253	7	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Teachers, Public Schools, January, 1903.....	" 3	598 66
1296	10	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Teachers, Evening Schools, January, 1903.....	" 3	19 00
1361	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools 74 and 71 (substitute), February, 1903.....	" 13	24 00
1440	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Special Teacher, February, 1903.....	" 19	256 67
1584	25	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, etc., March, 1903.....	" 24	833 32
1607	26	J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, March, 1903, and arrears for January and February, 1903.....	" 25	2,620 59
1638	28	J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, March, 1903.....	" 27	4,861 89
1639		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, March, 1903.....	" 27	6,633 85
1641		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule (cancelled March 31, schedule, March, 1903.....	" 27	21,689 90
1642		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, March, 1903.....	" 27	41,547 76
1646		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, March, 1903.....	" 27	6,505 38
1679	31	J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, March, 1903.....	" 27	21,698 90
1680		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Evening Schools 4, 27, 59, February, 1903.....	" 23	64 00
1681		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Evening Schools, February, 1903.....	" 23	1,987 44
1682		J. H. Timmerman, City Paymaster..	Supplementary payroll of Special Teacher, March, 1903.....	" 30	205 27
Total.....					\$277,811 87
Less Warrant No. 1641, canceled March 31, 1903.....					21,189 90
Total.....					\$256,621 97

## BOROUGH OF RICHMOND.

## General School Fund, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.	
301	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, January, 1903.....	Jan. 22	\$416 66
345	27	J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, January, 1903.....	" 27	14,293 15
346		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, January, 1903.....	" 27	12,901 38
344		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, January, 1903.....	" 24	597 20
478	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, January, 1903.....	Feb. 4	485 83
479		J. H. Timmerman, City Paymaster..	Payroll of Public School 31, substitutes, January, 1903.....	" 4	50 00
483	6	J. H. Timmerman, City Paymaster..	Payroll of Evening School, as per schedule, January, 1903.....	" 5	666 00
692	28	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, etc., February, 1903.....	" 27	416 66
693		J. H. Timmerman, City Paymaster..	Payroll of Special Teacher, February, 1903.....	" 27	752 47
694	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, February, 1903.....	" 28	13,322 65
695		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, February, 1903.....	" 28	14,514 62
708	4	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, February, 1903.....	Mar. 3	432 50
709		J. H. Timmerman, City Paymaster..	Payroll of Public School 31, February, 1903.....	" 3	45 00
721	5	J. H. Timmerman, City Paymaster..	Payroll of Evening School, as per schedule, February, 1903.....	" 5	495 50
751	10	Edward M. Grout, as Comptroller..	Deduction appearing on payroll of Evening School 14, February, 1903.....	" 3	6 00
752		J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance officers, January 7 and 8, 1903.....	" 9	5 00
841	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officers, February, 1903.....	" 19	50 00
918	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of District Superintendent, March, 1903.....	" 24	416 66
932	26	Edward M. Grout, as Comptroller..	Deduction on payrolls of Teachers, February, 1903.....	" 19	365 88
933		Edward M. Grout, as Comptroller..	Deduction on payrolls of Evening School, February, 1903.....	" 19	11 50
934		Edward M. Grout, as Comptroller..	Deduction on payroll of Public School, January, 1903.....	" 3	78 71
948	28	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1903.....	" 27	13,268 51
949		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1903.....	" 27	14,907 59
960		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, as per schedule, March, 1903.....	" 27	786 64
970		J. H. Timmerman, City Paymaster..	Supplementary payroll of Special Teachers, as per schedule, March, 1903.....	" 30	75 00
Total.....					\$89,361 11

## COLLEGE OF THE CITY OF NEW YORK.

## College of The City of New York, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.	
3252	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of College of City of New York, January, 1903.....	Jan. 22	\$19,525 00
3253		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., January, 1903.....	" 23	967 49
4097	30	Henry Layman.....	Services as Cleaner, January, 1903.....	" 28	50 00
4098		Martin Gibbons.....	Services as Cleaner, January, 1903.....	" 28	50 00
4314	Feb. 2	Hiram J. Reed.....	Care of building No. 209 East Twenty-third street, January, 1903.....	" 28	135 00
4354		Fred'k. C. Beach and Jennie Beach Casper.....	Rent of front basement, store floor, second and third floors of premises No. 125 East Twenty-third street, Borough of Manhattan, January, 1903.....	" 28	916 66
4731	5	H. D. McGrane.....	Postage stamps.....	" 29	12 00
7043	25	J. H. Timmerman, City Paymaster..	Payroll of College of The City of New York, February, 1903.....	Feb. 24	20,655 00
7825	26	J. H. Timmerman, City Paymaster..	Payroll of Secretary to President, etc., February, 1903.....	" 25	1,086 09
7982	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of the College of The City of New York, February, 1903.....	" 26	625 00
8164		Samuel Newman....	Services as Office Boy, February 10 to February 28.....	" 26	16 96
8935	Mar. 6	George C. Hutchinson, Henry W. Rudd, John E. Fryer, trustees of the Cass Realty Corporation (in liquidation).....	Rent of building No. 209 East Twenty-third street, Borough of Manhattan, for January, 1903.....	Mar. 2	1,208 33
8936		Henry Mayell.....	Disbursements, January 22 to February 6, 1903.....	" 2	6 60
9103		M. F. Bonney.....	Disbursements, January 22 to February 6, 1903.....	" 2	3 00
9104		Emile Schoen.....	Lectures, January, 1903.....	" 2	100 00
9156	7	H. L. Herbert & Co.	Coal.....	" 2	883 60
9157		Edgar S. Werner, Publishing and Supply Company, Incorporated.....	Books.....	" 2	3 75
11229	23	Frederick C. Beach and Jennie Beach Casper.....	Rent of front basement, store floor and second and third floors of premises No. 125 East Twenty-third street, Manhattan, February, 1903.....	" 19	916 66
11815	26	J. H. Timmerman, City Paymaster..	Payroll of College of The City of New York, March, 1903.....	" 25	21,555 00
11847		Emile Schoen.....	Lectures, February, 1903.....	" 19	120 00
11848		M. F. Bonney.....	Disbursements, February 17, 1903.....	" 19	5 00
11920		Harper & Bros.....	Text books.....	" 19	6 34
11921		Houghton, Mifflin & Co.....	Text books.....	" 19	40 00
11922		Charles Scribner's Sons.....	Text books.....	" 19	44 00
11923		Romeyn B. Hough.	Text books.....	" 19	5 00
11924		Scott, Foresman & Co.....	Text books, etc.....	" 19	42 13
11925		Silver, Burdett & Co.....	Text books, etc.....	" 19	22 92
12132	27	D. Appleton & Co.	Text books.....	" 19	424 80
12133		John Wanamaker....	Screen.....	" 19	8 75
12134		Edwin S. Crowley..	Books.....	" 19	44 55
12135		F. W. Devoe & C. T. Raynolds Company.....	Rulers, etc.....	" 19	29 70
12136		Joseph D. Duffy....	Plumbing work, etc.....	" 19	41 74
12137		Dyrsen & Pfeiffer....	Books.....	" 19	21 60
12138		Richards & Co.....	Test tubes, etc.....	" 19	29 15
12139		F. Schaeffer.....	Making case.....	" 19	40 00
12140		Thomas B. Stillman.	Professional services, January 30, 1903.....	" 19	20 00
12141		Hiram J. Reed.....	Care of No. 209 East Twenty-third street, February, 1903.....	" 19	135 00
12142		Allyn & Bacon.....	Books.....	" 19	26 00
12143		American Book Company.....	Books.....	" 19	51 84
12144		J. S. Babcock.....	Stationery.....	" 19	81 21
12145		Jordan, Moriarty & Co.....	Desk.....	" 19	9 50
12146		Ginn & Co.....	Books.....	" 19	1,966 48
12147	27	D. C. Heath & Co.	Books.....	" 19	242 30
12148		Houghton, Mifflin & Co.....	Books.....	" 19	260 00
12149		The Macmillan Company.....	Books.....	" 19	114 75
12150		D. Appleton & Co.	Books.....	" 19	30 00
12151		Hull, Grippen & Co.	Wire baskets, etc.....	" 19	125 48
12152		The Mercantile Press	Printing, etc.....	" 19	57 10
12164		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., March, 1903.....	" 26	1,121 39
12658	31	Charles E. Dresser & Bro.....	Electrical supplies.....	" 19	339 57
Total.....					74,222 44

## THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

## The Normal College, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.	
3720	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Secretary to President, etc., January, 1903.....	Jan. 27	\$804 14
3721		J. H. Timmerman, City Paymaster..	Payroll of Normal College, January, 1903.....	" 27	9,890 14
3724		J. H. Timmerman, City Paymaster..	Payroll of Training Department, January, 1903.....	" 27	2,641 15
4753	Feb. 5	Police Department of City of New York.....	Testing boilers, Nos. 9732, 9733.....	Feb. 2	10 00
4754		D. Appleton & Co.	Books.....	" 2	12 00
5112	7	West Disinfecting Company, Incorporated.....	Disinfectors, January 1 to February 1, 1903.....	" 2	16 68
7823	26	J. H. Timmerman, City Paymaster..	Payroll of Normal College, February, 1903.....	" 26	10,061 36
7824		J. H. Timmerman, City Paymaster..	Payroll of Training Department, February, 1903.....	" 26	2,720 00
7983	27	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., February, 1903.....	" 26	804 14
8477	Mar. 3	The Hudson Coal Company.....	Coal.....	" 25	155 00
10832	20	John Wanamaker....	Rug, etc.....	Mar. 16	18 58
10833		American Ice Company.....	Ice, January, 1903.....	" 16	5 76
10834		Francis J. Healy....	Rent, February, 1903.....	" 16	33 33
10835		Francis J. Healy....	Rent, January, 1903.....	" 16	33 33
10836		John W. Hunt.....	Rent, January, 1903.....	" 16	33 33
10837		John W. Hunt.....	Rent, February, 1903.....	" 16	33 33
10838		J. W. Schermerhorn	Books.....	" 16	3 50
10839		The Macmillan Company.....	Books.....	" 16	1 44
10840		M. J. Tobin.....	Blank books.....	" 16	6 00
11069	21	Jeanne M. Elliott..	Stencils.....	" 16	11 24
11070		Dodd, Mead & Co.	Books.....	" 16	5 60
11071		Herman Anskulst..	Plumbing work.....	" 16	9 00
11072		P. Derby & Co.....	Chairs.....	" 16	11 50
11073		Allyn & Bacon.....	Books.....	" 16	2 64
11074		Postal Telegraph Cable Company.	Messenger service, January, 1903.....	" 16	95
11327	23	J. S. Babcock.....	Printing, etc.....	" 16	20 80
11328		The Times.....	Books.....	" 16	71 25
11329		Benj. H. Sanborn & Co.....	Books.....	" 16	912 00
11330		West Disinfecting Company, Incorporated.....	Filling machines, February, 1903.....	" 16	16 68



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, Incor- porated .....	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
12092		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.

3923	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Coroner's office, Jan- uary, 1903.....	Jan. 27	\$4,258 31
7676	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Coroner's office, Feb- ruary, 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 Assist- ant Clerks, etc. (Increase in salaries), January and Febru- ary, 1903 .....	Mar. 16	119 98
10270		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assist- ant 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.

1216	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Coroner's Office, Jan- uary, 1903 .....	Jan. 21	\$2,391 66
2839	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Coroner's Office, Feb- ruary, 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.

494	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Coroners, etc., Jan- uary, 1903 .....	Jan. 22	\$1,499 99
1017	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Coroners, etc., Feb- ruary, 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.

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.

255	Jan. 23	J. H. Timmerman, City Paymaster..	Payroll of Coroners, etc., Jan- uary, 1903 .....	Jan. 22	\$1,868 28
256		J. H. Timmerman, City Paymaster..	Payroll of Clerk to William O'Gorman, Jr., Coroner, Jan- uary, 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., Feb- ruary, 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, Feb- ruary, 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.

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 Ed- ward 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 Ed- ward 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., Jan- uary, 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 Presi- dent, etc., January, 1903.....	" 30	200 00
5665	Feb. 11	L. B. Bonnett.....	Services as Examiner, January, 1903 .....	Feb. 9	217 14
5666		Remington Type- writer Company.	Rental of tabulator, etc., January 17 to February 12, 1903.....	" 6	7 70
5667		Tower Manufactur- ing 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 Manu- facturing Com- pany .....	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., Feb- ruary, 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 Com- pany .....	Adjusting typewriter, etc.....	" 9	4 05
9993		Page, Dennis & Co.	P. O. balance indicator, attached Services as Examiner, February, 1903 .....	" 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 Elec- tric Appliance Company, Incor- porated .....	Lease of antiseptic mouthpieces, January 7, 1903, to January 7, 1904 .....	" 9	33 00
10295		Rockefeller 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 Dis- trict Telegraph Company .....	Messenger service, etc., January and February, 1903 .....	" 16	67 85
11313		Rand, McNally & Co., Incorpo- rated .....	Map .....	" 16	3 50
11314		J. M. Davis .....	Services as Monitor, February 25, 1903 .....	" 16	5 00
11315		A. B. Dick Com- pany .....	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 Type- writer 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 Seat- ing Company...	Settees, etc. ....	" 16	84 15
Total.....					\$21,641 49

## BOARD OF CITY RECORD.

## Publication of the "City Record," 1903.

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) .....	Jan. 17	\$17,660 62
6934	Feb. 19	Mail and Express Company .....	On account of Contract No. 6864, for printing and distrib- uting the "City Record," Jan- uary, 1903 .....	Feb. 17	14,893 72
Total.....					\$32,554 34

## Printing, Stationery and Blank Books for City Departments and Offices, Including Arrears, 1903.

1068	Jan. 9	The Publishers' Printing Com- pany .....	Printing, etc. (arrears).....	1902. Dec. 4	\$422 50
1069		American Bank Note Company .....	Printing bonds (arrears).....	Nov. 26	18 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.
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. Becken ..	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 ..	Stationery, etc. (arrearages) .....	" 19	11 84
1381		Slote & Janes .....	Index (arrearages) .....	1903. Jan. 7	7 75	3135		W. P. Mitchell & Sons .....	Printing, etc. (arrearages) .....	" 19	24 30
1382		Edgar Wiener .....	Files (arrearages) .....	" 6	1 00	3240	24	Clarence S. Nathan. Martin B. Brown Company .....	Books, etc. (arrearages) .....	" 19	628 10
1383		E. A. Tucker Company .....	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		Jas. 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. The J. W. Pratt Company .....	Envelopes, etc. ....	" 17	25 20
1399		The Oppenheimer Printing Company .....	Printing, etc. (arrearages) .....	" 6	2 75	7176		Clarence S. Nathan. The J. W. Pratt Company .....	Printing, etc. ....	" 17	27 80
1400		Clarence S. Nathan. The J. W. Pratt Company .....	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		Wm. C. Popper & Co. ....	Envelopes .....	" 17	49 70
1403		Clarence S. Nathan. The J. W. Pratt Company .....	Cards, etc. (arrearages) .....	" 3	22 70	7582	25	W. P. Mitchell & Sons .....	Printing, etc. ....	" 17	9 50
1404		Martin B. Brown Company .....	Books, etc. (arrearages) .....	" 6	503 30	7583		The J. W. Pratt Company .....	Index books .....	" 20	19 25
1405		Martin B. Brown Company .....	Envelopes, etc. (arrearages) .....	" 6	322 78	7584		The J. W. Pratt Company .....	Alterations on requisitions .....	" 20	350 25
1406		Martin B. Brown Company .....	Printing, etc. (arrearages) .....	" 6	104 40	7585		Martin B. Brown Company .....	Printing, etc. ....	" 20	574 87
1407		Martin B. Brown Company .....	Printing, etc. (arrearages) .....	" 3	237 50	7586		Martin B. Brown Company .....	Books, etc. ....	" 20	25 90
1408		Martin B. Brown Company .....	Printing, etc. (arrearages) .....	" 6	217 31	7587		Wm. C. Popper & Co. ....	Printing .....	" 20	88
1409		The L. W. Ahrens Stationery and Printing Company .....	Wax sheets for mimeograph (arrearages) ..	" 5	2 00	7588		Clarence S. Nathan. Wm. Bratter & Co. ....	Printing .....	" 20	41 25
1410		Gibb Bros. & Moran .....	Envelopes, etc. (arrearages) .....	1902. Dec. 4	30 82	7589		Wm. Bratter & Co. ....	Blank books, etc. ....	" 17	54 50
1411		John Cassidy .....	Books, binding, etc. (arrearages) ..	1903. Jan. 6	70 40	7590		John Cassidy .....	Indexing books, etc. ....	" 20	1 50
1412		John Cassidy .....	Books, binding, etc. (arrearages) ..	" 6	12 25	7591		John Cassidy .....	Printing .....	" 17	5 75
1565	13	The L. W. Ahrens Stationery and Printing Company .....	Stationery, etc. (arrearages) .....	" 6	127 27	7592		John Cassidy .....	Requisition book, etc. ....	" 17	70 70
1566		The L. W. Ahrens Stationery and Printing Company .....	Stationery, etc. (arrearages) .....	" 6	332 16	7910	26	Collins' Staten Island and New York Express ..	Expressage .....	" 19	16 00
1567		The L. W. Ahrens Stationery and Printing Company .....	Stationery, etc. (arrearages) .....	" 6	303 07	7911		Gibb Bros. & Moran .....	Alterations on requisitions .....	" 20	89 25
1568		The L. W. Ahrens Stationery and Printing Company .....	Stationery, etc. (arrearages) .....	" 6	493 87	7912		Thos. B. Sidebotham, Jr. ....	Printing, etc. ....	" 20	5 60
1569		Martin B. Brown Company .....	Blank books, etc. (arrearages) ..	" 3	2,198 90	7913	27	D. E. Baylis .....	Expressage .....	" 19	7 25
						8025		Mail and Express Company .....	Copies of pamphlets, etc. ....	" 20	1,916 40
						8157		John F. Hahn .....	Printing, etc. ....	" 20	1,435 66
						8158	Mar. 2	H. Haug .....	Expressage .....	" 19	16 05
						8356		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



War- rant 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 & Jones	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.

War- rant 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.

War- rant 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.

War- rant 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.

War- rant 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.

War- rant 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.

War- rant 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.

War- rant 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.

War- rant 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.

War- rant 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.

War- rant 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.

War- rant 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.

War- rant 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



## 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.
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
<i>General Society of Mechanics and Tradesmen of The City of New York, 1903.</i>						2420		Henry Henjes	Coal	" 10	7 05
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
<i>Tenement-house Chapter Library, 1903.</i>						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
<i>New York Free Circulating Library for the Blind, 1903.</i>						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
<i>Public Library, Brooklyn, 1903.</i>						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 07
1750		Bureau of Charities	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. Neuendorffer	Book covers	" 2	82 84	2935		Office of the Publishers' Weekly	Periodicals	" 16	3 00
1886		C. F. Goppel & Co., Assignee of C. Neuendorffer	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-Heissenbuttel Coal Company	Coal	" 26	64 75
2293		Bureau of Charities	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. Persal	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 86
						3260		Rogers' 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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
4005		David F. Ray.....	Papers, February, 1903.....	" 16	6 44	1294	10	Hollis Association..	Rent of premises corner Iroquois avenue and Fulton street, Hol- lis, January, 1903.....	" 9	41 66
4006		Isador Redmond...	Papers, February, 1903.....	" 16	7 82					" 20	81 08
4007		Joseph Rogg.....	Papers, February, 1903.....	" 16	7 44	1315	11	James M. Magee...	Disbursements, January, 1903....	" 20	88 43
4008		Frederick Schlem- ing.....	Bookbinding.....	" 16	69 10	1371	17	Charles Scribner's Sons.....	Books.....	Mar. 16	3 40
4083	24	Dodd, Mead & Co..	Books.....	" 16	134 35	1402	19	John B. Reimer....	Coal.....	" 16	27 50
4084		Morris Building Company.....	Rent of first and street floors, etc., the Astral Building, northeast corner Java and Franklin streets.....	" 20	50 00	1403		A. M. Ryan.....	Disbursements, January, 1903....	Feb. 20	47 82
			Rent of four-story dwelling, etc., corner of Brewatt and Bedford places, quarter ending April 1.....	" 20	750 00	1431	20	J. F. Hume.....	Books.....	Mar. 16	3 25
4085		D. Kornfield.....	Newspaper, February, 1903.....	" 16	2 24	1455	Mar. 23	Goodspeed's Book Shop.....			
4086		Gertrude L. Long- mire.....		" 20	40 00	1456		B. Herder.....	Books.....	" 16	3 92
4087		George C. Bartlett..	Books.....	" 20	108 99	1457		W. Scarborough...	Repair to clock.....	" 16	1 00
4088		Bangs & Co.....	Books.....	" 20	207 32	1458		John Wiley & Son..	Books.....	" 16	7 55
4089		Charles Scribner's Sons.....	Books.....	" 20	71 05	1459		A. C. McClurg & Co.....	Books.....	" 16	23 65
4090		C. F. Libbie & Co..	Books.....	" 20	2 08	1461		John W. Petry....	Plumbing work, etc.....	" 16	4 64
4091		Charles F. Miller...	Newspaper, February, 1903.....	" 20	7,663 05	1462		A. F. Farnell & Son	Books.....	" 16	10 00
4140	25	J. H. Timmerman..	Payroll of Librarian, March, 1903	" 23	6 00	1463		J. B. Tisdale.....	Coal.....	" 16	6 50
4141		H. F. Mins.....	Newspaper.....	" 16	7 20	1464		Pratt & Lambert..	Furniture.....	" 16	2 80
4142		Davis & Harvey...	Books.....	" 16	34 20	1465		J. Warren Mead, Agent and War- den.....	Stool.....	" 16	3 70
4143		City Library, Low- ell, Mass.....	Books.....	" 16	5 92	1522	24	Bates & Guild Com- pany.....	Binding books.....	" 16	1 50
4144		Nelson Bros.....	Papers, February, 1903.....	" 16	559 36	1523		The Library of Con- gress.....	Proof sheets.....	" 16	17 50
4145		The Baker & Taylor Company.....	Books.....	" 16	225 00	1524		D. S. Jones & Co..	Coal.....	" 16	17 50
4146		Timothy G. Sellow, Arthur H. Water- man, Agent.....	Rent of first floor, half basement, of premises No. 1031 Putnam avenue, Borough of Brooklyn, January 1 to April 1, 1903.....	" 20	2 50	1525		Henry Malkan....	Books.....	" 16	21 55
4199	26	Peter J. Powers....	Printing.....	" 20	20 23	1526		Charles Scribner's Sons.....	Books.....	" 16	182 16
4200		Max Levenson.....	Binding books.....	" 16	121 49	1527		J. H. Timmerman, City Paymaster..	Payroll, Librarian, etc., March, 1903.....	Mar. 20	1,150 00
4201		Incandescent Burner Company.....	Mantles.....	" 20	36 45	1572	25	R. Davis.....	Books.....	" 16	6 40
4202		Thomas A. Christo- pher.....	Ash cans.....	" 20	10 90	1573		The Baker & Taylor Company.....	Books.....	" 16	111 40
4203		William Berri's Sons.....	Shades, etc.....	" 20	11 64	1574		Albert Britnell....	Books.....	" 16	7 75
4204		Art Metal Construc- tion Company...	Metal case.....	" 20	20 00	1575		Cora E. McDevitt..	Books.....	" 16	2 00
4205		Bacon & Co.....	Coal.....	" 20	384 00	1576		The New York World.....	Almanacs.....	" 16	2 52
4206		Abraham & Straus..	Flag pole.....	" 20	4 19	1577		J. F. Hume.....	Disbursements, January and Feb- ruary, 1903.....	" 16	52 67
4248	27	Lenbrie & Elkus...	Posters.....	" 20	42 50	1578		John R. Anderson Company.....	Books.....	" 16	8 40
4249		F. S. Sanford Coal Company.....	Coal.....	" 20	12 50	1579		Charles Scribner's Sons.....	Books.....	" 16	177 14
4250		Philip Strobel & Sons.....	Tables.....	" 20	6 00	1580		G. Schirmer.....	Books.....	" 16	73 74
4251		W. W. Rudd.....	Keeping horse, February, 1903...	" 20	49 00				Total.....		\$5,255 34
4252		Ammon & Mackel..	Books.....	" 20	159 90	Young Men's Benevolent Association Library, 1903.					
4253		Incandescent Burner Company.....	Mantles.....	" 20	17 73	1903.					
4254		S. F. McLean & Co.	Books.....	" 16	225 00	3333	Jan. 26	Young Men's Be- nevolent Associ- ation Library ..	On account of appropriation for 1903 from the City of New York, for library purposes, for January, 1903.....	Jan. 21	\$335 41
4255		University of the State of New York.....	Supplies.....	" 20	21	5937	Feb. 13	Young Men's Be- nevolent Associ- ation Library ..	On account of appropriation for 1903 from the City of New York, for library purposes, for February, 1903.....	Feb. 3	335 41
4256		A. D. Matthews...	Soap.....	" 20	35 64	9425	Mar. 10	Young Men's Be- nevolent Associ- ation Library ..	On account of appropriation for 1903 from the City of New York, for library purposes, for March, 1903.....	Mar. 4	335 41
4257		W. T. Morford & Son.....	Horse hire, January 3, to Febru- ary 28, 1903.....	" 20	22 00				Total.....		\$1,006 23
4258		R. S. Mayratt.....	Repairing regulator.....	" 20	3 00	Tottenville Library, 1903.					
4259		E. Belcher Hyde...	Atlas.....	" 20	20 00	1903.					
4260		Vandever Park Coal Company...	Wood.....	" 20	4 00	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
4368	30	The Northern In- dustrial Wood Yard.....	Wood.....	" 20	5 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
4369		Stevenson & Mars- ters.....	Stationery.....	" 20	4 95	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
4370		The United States Custom Service..	Subscription copyright catalogue, year 1903.....	" 20	5 00				Total.....		\$279 00
4371		Henry Henjes....	Coal.....	" 20	31 25	THE CITY COURT OF NEW YORK.					
4439	31	Lemuel N. Martin..	Carpenter work.....	" 20	125 15	Salaries, 1903.					
			Total.....		\$41,471 23	1903.					
			Deduct amount of Warrant No. 2294, canceled March 5, 1903.....		21 00	3256	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., January, 1903.....	Jan. 22	\$7,208 31
			Total.....		\$41,450 23	3257		J. H. Timmerman, City Paymaster..	Payroll of Clerks, January, 1903.	" 23	2,624 98
Queens Borough Library, 1903.						3258		J. H. Timmerman, City Paymaster..	Payroll of Attendants, January, 1903.....	" 23	1,400 00
1903.						7407	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., February, 1903.....	Feb. 20	7,208 31
566	Jan. 28	J. H. Timmerman,	Payroll of Librarian, etc., Janu- ary, 1903.....	Jan. 27	\$1,140 16	7408		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., February, 1903.....	" 20	2,624 98
803	Feb. 11	Peter Boyle.....	Rent of premises northwest cor- ner of East avenue and Sixth street, Long Island City, Bor- ough of Queens, to the Queens Borough Library, Nelson Branch, January, 1903.....	Feb. 5	66 67	7409		J. H. Timmerman, City Paymaster..	Payroll of Attendants, February, 1903.....	" 20	1,400 00
804		Union Congrega- tional 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, Janu- ary, 1903.....	" 9	66 67	11803	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., March, 1903.....	Mar. 23	7,208 31
820		Patrick H. McKeon	Rent of store floor of three-story frame building, No. 112 Ful- ton street, south side, between the Boulevard and Main street, Long Island City, January, 1903.....	" 9	25 00	11804		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., March, 1903.....	" 23	2,624 98
835	13	Jos. Marusak.....	Rent of premises, Broadway, Ozone Park, January, 1903.....	" 9	12 00	11805		J. H. Timmerman, City Paymaster..	Payroll of Attendants, March, 1903.....	" 23	1,400 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 Feb- ruary 8, 1903.....	" 9	22 50				Total.....		\$33,699 87
961		J. Maynard Kissam	Rent of second floor of premises, Railroad avenue, January, 1903	" 9	30 00	MUNICIPAL COURTS, CITY OF NEW YORK.					
1021	25	J. H. Timmerman, City Paymaster..	Payroll of Librarian, etc., Feb- ruary, 1903.....	" 21	1,145 00	BOROUGH OF MANHATTAN.					
1072	27	A. Dunstatter.....	Weather strips.....	" 20	3 35	Salaries, 1903.					
1073		Clarke & Baker...	Bookcase.....	" 20	26 00	1903.					
1074		Geo. A. W. Brown & Co.....	Wood.....	" 20	16 00	3728	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, Borough of Manhattan, January, 1903.....	Jan. 27	\$1,433 32
1075		The Beck Duplica- tor Company...	Duplicator composition.....	" 20	2 00	3729		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, Borough of Manhattan, January, 1903....	" 24	1,516 65
1076		H. W. Wilson.....	Catalogues.....	" 20	6 25	3730		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, Borough of Manhattan, January, 1903....	" 27	1,516 65
1077		John Wanamaker..	Lamp, etc.....	" 20	1 80	3731		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, Borough of Manhattan, January, 1903....	" 22	1,516 65
1078		J. B. Tisdale.....	Coal.....	" 26	26 00	3732		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, Borough of Manhattan, January, 1903....	" 23	1,516 65
1079		Library Bureau...	Oak cabinet.....	" 20	90 50	3733		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sixth District, Borough of Manhattan, January, 1903....	" 28	1,516 65
1080		Henry Malkan....	Books.....	" 20	38 06	3734		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Seventh District, Borough of Manhattan, January, 1903....	" 27	1,516 65
1081		Richmond Hill Rec- ord.....	Sheets.....	" 20	2 50	3735		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eighth District, Borough of Manhattan, January, 1903....	" 26	1,516 65
1082		D. S. Jones & Co..	Coal.....	" 20	26 25						
1083		The Architectural Annual.....	Copies of Architectural Annual, 1900.....	" 20	3 50						
1084		The Curtis Publish- ing 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 Frycric Manu- facturing Com- pany.....	Extinguishers.....	" 20	7 50						
1126		John W. Petry....	Gasfitting, etc.....	" 20	67 56						
1152	Mar. 2	C. Neurendorfer..	Covers.....	" 20	20 49						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	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	2596	1903.	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, February, 1903.....	1903. " 20	1,516 65
3737		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, January, 1903....	" 22	1,516 65	2597		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, February, 1903.....	" 20	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	2598		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, February, 1903.....	" 20	1,516 65
3901		J. H. Timmerman, City Paymaster..	Payroll of Secretary of Board of Justices, January, 1903.....	" 28	41 66	4120	Mar 25	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, March, 1903.....	Mar. 20	1,516 65
7663	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifteenth District, Borough of Manhattan, February, 1903....	Feb. 20	1,516 65	4121		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, March, 1903....	" 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	4122		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, March, 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	4123		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, March, 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	4124		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, March, 1903.....	" 20	1,516 65
7667		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, Borough of Manhattan, February, 1903....	" 21	1,516 65				Total.....		\$22,749 75
7668		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, Borough of Manhattan, February, 1903....	" 21	1,516 65	BOROUGH OF QUEENS.					
7669		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eighth District, Borough of Manhattan, February, 1903....	" 21	1,516 65	Salaries, 1903.					
7670		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sixth District, Borough of Manhattan, February, 1903....	" 25	1,516 65	515	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, January, 1903.....	1903. Jan. 23	\$1,083 30
7671		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Ninth District, Borough of Manhattan, February, 1903....	" 24	1,516 65	516		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, January, 1903	" 21	916 64
7672		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, Borough of Manhattan, February, 1903....	" 24	1,516 65	517		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, January, 1903.....	" 20	916 64
7673		J. H. Timmerman, City Paymaster..	Payroll of Secretary of Board of Justices, February, 1903.....	" 24	41 66	1018	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, February, 1903.....	Feb. 21	1,083 30
8402	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, Borough of Manhattan, February, 1903....	" 28	1,433 32	1019		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, February, 1903.....	" 19	916 64
12165	27	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, Borough of Manhattan, March, 1903.....	Mar. 27	1,516 65	1020		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, February, 1903.....	" 21	916 64
12166		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Seventh District, Borough of Manhattan, March, 1903.....	" 27	1,516 65	1518	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, March, 1903.....	Mar. 20	1,083 30
12167		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sixth District, Borough of Manhattan, March, 1903.....	" 25	1,516 65	1519		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, March, 1903	" 20	916 64
12168		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Tenth District, Borough of Manhattan, March, 1903.....	" 25	1,516 65	1520		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, March, 1903.....	" 20	916 64
12169		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eighth District, Borough of Manhattan, March, 1903.....	" 24	1,516 65				Total.....		\$8,749 74
12170		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Ninth District, Borough of Manhattan, March, 1903.....	" 24	1,516 65	Supplies and Contingencies, 1903.					
12171		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, Borough of Manhattan, March, 1903.....	" 21	1,516 65	1351	Mar. 14	The Banks Law Publishing Com-pany .....	Law books, Third District.....	1903. Mar. 7	\$122 25
12172		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, Borough of Manhattan, March, 1903.....	" 21	1,516 65	BOROUGH OF MANHATTAN.					
12173		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, March, 1903.....	" 20	1,516 65	Supplies and Contingencies, 1903.					
12174		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, Borough of Manhattan, March, 1903.....	" 26	1,481 70	3309	Jan. 26	The Banks Law Publishing Com-pany .....	Law books, etc., Ninth District.	1903. Jan. 21	\$114 75
12175		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, Borough of Manhattan, March, 1903.....	" 26	1,433 32	4086	Feb. 6	Henry Merzbach...	Disbursements, January 5 to 26, 1903, Eighth District.....	" 28	82 90
12191		J. H. Timmerman, City Paymaster..	Payroll of Secretary of Board of Justices, March, 1903.....	" 27	41 66	5881	13	The Banks Law Publishing Com-pany .....	Law books.....	Feb. 6	102 00
		Total.....			\$49,889 49	7192	24	The Banks Law Publishing Com-pany .....	Law books, Eleventh District....	" 13	86 75
BOROUGH OF THE BRONX.						7193		Henry Merzbach...	Disbursements, January, 1903, Eighth District.....	" 16	50 85
Salaries, 1903.						9186	Mar. 9	Patrick Cunningham	Disbursements, January and February, 1903, Seventh District.	Mar. 3	7 46
267	Jan 26	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, January, 1903.....	Jan. 22	\$1,416 65	9721	12	James McAlarney...	Disbursements, January and February, 1903, Fifth District....	" 5	7 40
272		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, January, 1903....	" 22	1,516 65				Total.....		\$452 11
596	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, February, 1903	Feb. 21	1,516 65	BOROUGH OF BROOKLYN.					
597		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, February, 1903.....	" 21	1,416 65	Supplies and Contingencies, 1903.					
	Mar. 23	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, March, 1903.....	Mar. 21	1,416 65	1909	Feb. 9	The Banks Law Publishing Com-pany .....	Law books, Second District Civil Court. ....	1903. Feb. 3	\$19 00
	27	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, March, 1903....	" 26	1,516 65	3008	Mar. 2	Abraham & Straus..	Carpet, etc., Second District Civil Court. ....	" 16	110 00
		Total.....			\$8,799 90	3590	13	The Banks Law Publishing Com-pany .....	Law books, Fifth District Civil Court. ....	Mar. 9	36 25
BOROUGH OF RICHMOND.									Total.....		\$165 25
Salaries, 1903.						BOROUGH OF THE BRONX.					
297	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, January, 1903.....	Jan. 22	\$1,083 30	Supplies and Contingencies, 1903.					
298		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, January, 1903....	" 22	999 97	368	Feb. 2	Densmore Type-writer Company.	Repairs to typewriter, Second District Court. ....	1903. Jan. 20	\$9 64
650	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, February, 1903.....	Feb. 21	1,083 30	665	28	F. T. Higgins.....	Desk, Second District Court.....	" 27	35 00
651		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, February, 1903....	" 18	999 97	816	Mar. 18	New York Telephone Company.	Telephone services, January and February, 1903, Second District Court. ....	Mar. 10	15 15
878	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, March, 1903.....	Mar. 23	1,083 30				Total.....		\$59 79
938	27	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, March, 1903....	" 26	1,080 61	COURT OF SPECIAL SESSIONS.					
		Total.....			\$6,330 45	FIRST DIVISION.					
BOROUGH OF BROOKLYN.						Salaries, 1903.					
Salaries, 1903.						3727	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., January, 1903. ....	1903. Jan. 26	\$6,574 99
1219	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, January, 1903.....	Jan. 21	\$1,516 65	3924	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Justices, etc., January 16 to 31, 1903...	" 29	100 00
1220		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, January, 1903....	" 21	1,516 65	7817	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., February, 1903. ....	Feb. 20	6,674 99
1221		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, January, 1903.....	" 21	1,516 65	11807	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., March, 1903. ....	Mar. 24	6,674 99
1222		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, January, 1903.....	" 21	1,516 65				Total.....		\$20,024 97
1223		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, January, 1903.....	" 21	1,516 65	COURT OF SPECIAL SESSIONS.					
2594	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, February, 1903.....	Feb. 20	1,516 65	FIRST DIVISION.					
2595		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, February, 1903....	" 20	1,516 65	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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10299	1903. 17	New York Tele- phone 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 Tele- phone 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., Febru- ary, 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 Feb- ruary, 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 Com- pany .....	Ice, January, 1903 .....	Feb. 6	22 74
4606	4	A. Eichler .....	Painting, January, 1903.....	Jan. 16	205 00
9845	Mar. 13	American Ice Com- pany .....	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, Bor- ough of Brooklyn, January, 1903 .....	1903. Jan. 22	\$9,308 30
1226		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, Bor- ough of Queens, January, 1903 .....	" 22	2,649 96
1227		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, Bor- ough of Richmond, January, 1903 .....	" 22	1,816 64
2521	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, Bor- ough of Brooklyn, February, 1903 .....	Feb. 20	9,308 30
2522		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, Bor- ough of Queens, February, 1903 .....	" 20	2,649 96
2523		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, Bor- ough of Richmond, February, 1903 .....	" 20	1,816 64
4116	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, Bor- ough of Richmond, March, 1903 .....	Mar. 21	1,816 64
4117		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, Bor- ough of Queens, March, 1903.	" 21	2,649 96
4118		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, Bor- ough 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 Sis- ters of St. Dom- inic .....	Care and maintenance of depend- ent children, January, 1903...	1903. Feb. 13	\$3,377 71
10708	Mar. 19	Asylum of the Sis- ters of St. Dom- inic .....	Care and maintenance of depend- ent 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. Vin- cent de Paul...	Care and maintenance of depend- ent children, January, 1903...	1903. Feb. 11	\$632 00
10303	Mar. 17	Asylum of St. Vin- cent de Paul...	Care and maintenance of depend- ent children, February, 1903..	Mar. 12	553 71
Total.....					\$1,185 71

*Association for Befriending Children and Young Girls (House of the Holy Family), 1903.*

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7953	1903. Feb. 27	Association for Be- friending Chil- dren and Young Girls (House of the Holy Fam- ily) .....	Care and maintenance of inmates, January, 1903.....	1903. Feb. 20	\$45 63

*Good Counsel Training School for Young Girls, 1903.*

7960	Feb. 27	Good Counsel Training School for Young Girls	Care and maintenance of depend- ent children, January, 1903...	1903. Feb. 20	\$319 99
------	---------	--	---	------------------	----------

*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 depend- ent 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 depend- ent children, January, 1903...	1903. Mar. 3	\$472 86
------	--------	---	---	-----------------	----------

*Brooklyn Training School and Home for Young Girls, 1903.*

7274	Feb. 24	Brooklyn Training School and Home for Young Girls.	Care and maintenance of depend- ent 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 depend- ent 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 Associa- tion and Home for Destitute Children .....	Care and maintenance of depend- ent children, January, 1903...	1903. Mar. 9	\$1,233 14
11856	26	Brooklyn Industrial School Associa- tion and Home for Destitute Children .....	Care and maintenance of depend- ent children, February, 1903..	" 24	1,192 86
Total.....					\$2,426 00

*Brooklyn Nursery and Infants' Hospital, 1903.*

9354	Mar. 9	Brooklyn Nursery and Infants' Hos- pital .....	Care and maintenance of depend- ent children, January, 1903...	1903. Mar. 5	\$355 63
11851	26	Brooklyn Nursery and Infants' Hos- pital .....	Care and maintenance of depend- ent 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
------	---------	--------------------	---	------------------	------------

*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
------	---------	------------------------------------	---	------------------	---------

*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 depend- ent children, January, 1903...	1903. Feb. 24	\$746 92
10894	Mar. 20	Brooklyn Children's Aid Society ....	Care and maintenance of depend- ent 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 Preven- tion 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 Preven- tion 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 Preven- tion 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
-------	---------	--------------------------------	--	---------------	------------

*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
------	---------	----------------------------------	--	--------------	----------

*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
-------	---------	---	--	---------------	----------

*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
------	---------	--------------------	---	---------------	---------

*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
------	--------	------------------------------------	---	--------------	----------

*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	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	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	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	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	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	Mar. 31	New York Post-Graduate Medical School and Hospital .....	Medical and surgical treatment of patients, January, 1903...	1903. Mar. 26	\$1,497 60
-------	---------	--	--	------------------	------------

## New York Polyclinic Medical School and Hospital, 1903.

11036	Mar. 21	New York Polyclinic Medical School and Hospital .....	Medical and surgical treatment of patients, January, 1903....	1903. Mar. 16	\$552 68
-------	---------	---	---	------------------	----------

## New York Homeopathic Medical College and Hospital, 1903.

10311	Mar. 17	New York Homeopathic Medical College and Hospital .....	Medical and surgical treatment of patients, January, 1903...	1903. Mar. 13	\$496 62
-------	---------	---	--	------------------	----------

## New Amsterdam Eye and Ear Hospital, 1903.

7282	Feb. 24	New Amsterdam Eye and Ear Hospital .....	Medical and surgical treatment of patients, January, 1903.....	1903. Feb. 19	\$27 20
------	---------	--	--	------------------	---------

## New York Mothers' Home of the Sisters of Misericorde, 1903.

8945	Mar. 6	New York Mothers' Home of the Sisters of Misericorde .....	Care and maintenance of dependent children, January, 1903..	1903. Feb. 27	\$545 08
------	--------	--	---	------------------	----------

## Norwegian Lutheran Deaconesses' Home and Hospital, 1903.

12718	Mar. 31	Norwegian Lutheran Deaconesses' Home and Hospital .....	Medical and surgical treatment of patients, January and February, 1903.....	1903. Mar. 25	\$749 00
-------	---------	---	---	------------------	----------

## New York Society for the Prevention of Cruelty to Children, 1903.

3190	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	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	Feb. 27	Protestant Episcopal House of Mercy .....	Care and maintenance of inmates from Borough of Brooklyn, January, 1903.....	1903. Feb. 25	\$12 05
------	---------	---	--	------------------	---------

## Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School, 1903.

7963	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
11898	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	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	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	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	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	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	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	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.*

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7421	1903. Feb. 24	St. James' Home...	Care and maintenance of depend- ent children, January, 1903...	1903. Feb. 19	\$870 00
11896	Mar. 26	St. James' Home...	Care and maintenance of depend- ent children, February, 1903...	Mar. 24	807 43
Total.....					\$1,677 43

*St. Malachy's Home, 1903.*

5903	Feb. 13	St. Malachy's Home	Care and maintenance of depend- ent children, January, 1903...	1903. Feb. 9	\$4,957 71
9499	Mar. 10	St. Malachy's Home	Care and maintenance of depend- ent children, February, 1903...	Mar. 6	4,640 57
Total.....					\$9,598 28

*Sheltering Arms Nursery of Brooklyn, 1903.*

9014	Mar. 6	Sheltering Arms Nursery of Brooklyn .....	Care and maintenance of depend- ent children, January, 1903...	1903. Mar. 3	\$248 02
11438	24	Sheltering Arms Nursery of Brooklyn .....	Care and maintenance of depend- ent children, February, 1903...	" 20	229 25
Total.....					\$477 27

*Sloane Maternity Hospital, 1903.*

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.*

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.*

10710	Mar. 19	St. Vincent's Hos- pital 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.*

11671	Mar. 25	St. Joseph's Hos- pital, New York City .....	Medical and surgical treatment of patients, January, 1903.....	1903. Mar. 23	\$5,080 14
-------	---------	--	---	------------------	------------

*St. Francis' Hospital, 1903.*

9015	Mar. 6	St. Francis' Hos- pital .....	Medical and surgical treatment of patients, January, 1903.....	1903. Mar. 3	\$2,133 60
------	--------	----------------------------------	---	-----------------	------------

*St. Mark's Hospital of New York City, 1903.*

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.*

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.*

8150	Feb. 27	St. Christopher Hos- pital for Babies.	Medical and surgical treatment of patients, January, 1903.....	1903. Feb. 24	\$128 06
11440	Mar. 24	St. Christopher Hos- pital 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.*

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.*

9167	Mar. 7	St. Peter's Hospi- tal .....	Medical and surgical treatment of patients, January, 1903.....	1903. Mar. 4	\$1,024 94
12727	31	St. Peter's Hospi- tal .....	Medical and surgical treatment of patients, February, 1903.....	" 26	1,019 56
Total.....					\$2,044 50

*St. Catharine's Hospital, 1903.*

8151	Feb. 27	St. Catharine's Hos- pital .....	Medical and surgical treatment of patients, etc., January, 1903...	1903. Feb. 25	\$1,755 14
11897	Mar. 26	St. Catharine's Hos- pital .....	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.*

9168	Mar. 7	Society for the Aid of Friendless Women and Children .....	Care and maintenance of depend- ent children, January, 1903...	1903. Mar. 4	\$332 70
10897	20	Society for the Aid of Friendless Women and Children .....	Care and maintenance of depend- ent children, February, 1903.	" 18	287 68
Total.....					\$620 38

*St. John's Long Island City Hospital, 1903.*

10000	1903. Mar. 14	St. John's Long Island City Hos- pital .....	Medical and surgical treatment of patients, January, 1903.....	1903. Mar. 13	\$2,321 98
-------	------------------	--	---	------------------	------------

*St. John's Guild, 1903.*

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.*

8804	Mar. 5	Sanitarium for He- brew 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 He- brew Children...	On account of appropriation from The City of New York for the year 1903, January, 1903.....	" 2	416 66
11448	24	Sanitarium for He- brew 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.*

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.*

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.*

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.*

9169	Mar. 7	The Society of the Lying-in Hospi- tal 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 Hospi- tal 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.*

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.*

11045	Mar. 21	The S. R. Smith In- firmary .....	Medical and surgical treatment of patients, January, 1903.....	1903. Mar. 18	\$1,097 48
-------	---------	--------------------------------------	---	------------------	------------

*Williamsburgh Hospital, 1903.*

9359	Mar. 9	Williamsburgh Hos- pital .....	Medical and surgical treatment of patients, January, 1903.....	1903. Mar. 5	\$60 60
12722	31	Williamsburgh Hos- pital .....	Medical and surgical treatment of patients, February, 1903.....	" 25	19 84
Total.....					\$80 44

*Washington Square Home for Friendless Girls, 1903.*

8948	Mar. 6	Washington Square Home for Friend- less Girls .....	Care and maintenance of inmates, January, 1903.....	1903. Mar. 3	\$192 27
11900	26	Washington Square Home for Friend- less Girls .....	Care and maintenance of inmates, February, 1903.....	" 24	155 21
Total.....					\$347 48

*Wayside Home, 1903.*

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.

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.

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.

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.

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.

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 Rasinas, or Arthur Neville, attorney	Costs upon discontinuance of action of Amelia Rasinas 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, 1903	" 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, &c., 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.	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.		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.	
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.....	" 6	10 00	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.....	" 30	27 33
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	3,046 33	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 Townner's Station, Putnam County, New York.....	Feb. 2	379 06
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	20 90	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.....	" 2	151 82
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.....	" 14	74 85	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	331 38
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	315 12	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.....	" 3	46 50
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	150 00	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.....	" 4	393 22
2804	21	Caroline L. Weinstein, 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.....	" 16	17 83	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	2,500 00
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.....	" 19	330 25	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.....	" 5	46 62
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.....	" 21	46 39	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	28 38
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	518 06	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	30 35
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.....	" 23	25 80	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	26 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	47 39	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.....	" 4	24 44
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.....	" 29	28 87	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.....	" 6	132 72
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.....	" 31	110 27	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	3 50
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	325 00	6054	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Company 20, March 7 to December 31, 1902.....	" 10	26 41
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.	" 29	290 35	6056	16	Tolfel Wyzlausk, 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.....	" 13	1,588 50
				" 30	50 00	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	28 38
				" 30	50 00					" 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.	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.....	Costs 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		Gevarado 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 a 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 & Shella- burger, 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, 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.....	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) .....	1903.	
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.	" 2	741 53
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	441 73
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 Stickeney, 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		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. Wilcox, 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. 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 Metro- politan Street Railway Co.....	Costs on appeal in the action of The City of New York vs. the Third Avenue Railroad Company and the Metropol- itan Street Railway Company, to recover license fees for cars operated over the lines of the defendant corporations, pay- able 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, Proc- tor .....	For damages sustained by the yacht "Admiral" through a collision with the steamboat "Thomas S. Brennan" of the Department of Charities, pay- able in pursuance of a decree of the United States District Court for the Southern Dis- trict of New York, dated Feb- ruary 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. Bab- cock, 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 Hun- dred and Tenth to One Hun- dred 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 Boule- vard 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 fall- ing on the sidewalk on East Ninety-sixth street on Novem- ber 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	23 68
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 condi- tion 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	15 78
10886		John H. Siemann, or Ralph Gillette, attorney .....	Judgment, etc., filed March 4, 1903, in the Supreme Court, for damages for personal in- juries received on June 29, 1899, by reason of the defec- tive 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	13 80
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	21 68
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	17 75
11347		Agostino Petrile, 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. Gold- berg, 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
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 Liebholtz, 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	11 84
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	17 76
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	25 65
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	15 79
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	13 80	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 Clean- ing while laid off several days in each week during the months of November and De- cember, 1900 .....	" 19	17 75



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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 Clean- ing while laid off several days in each week during the months of November and De- cember, 1900 .....	1903.		11889	1903.	Joseph Schaub, or House, Gossman & Vorhaus, at- torneys .....	Judgment against The City of New York, filed March 12, 1903, in the Supreme Court, for damages for injuries sus- tained by reason of an acci- dent due to the unlighted con- dition of the roadway of Pel- ham roadway on the night of October 25, 1899 .....	1903.	
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 Clean- ing while laid off several days in each week during the months of November and De- cember, 1900 .....	" 19	15 79	12305	28	William E. Dean, or Charles W. Day- ton, attorney ...	Amount retained (pending adjust- ment) 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. ....	" 21	300 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 Clean- ing while laid off several days in each week during the months of November and De- cember, 1900 .....	" 19	13 82	12561	30	William E. Morris, attorney for Tim- othy 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 .....	Mar. 26	1,800 00
11431		John Lynch or W. V. Goldberg, at- torney .....	Judgment against The City of New York, filed February 19, 1903, in the Supreme Court, for salary as Sweeper in the Department of Street Clean- ing while laid off several days in each week during the months of November and De- cember, 1900 .....	" 19	9 86	12562		Helen D. Moles, or William J. Wal- sh, attorney.	Judgment against The City of New York, filed January 24, 1903, in the Supreme Court, for damages for personal in- juries caused by stepping into a hole in the crosswalk at One Hundred and Twenty-seventh street and Park avenue, Feb- ruary 9, 1899 .....	" 28	45 44
11432		Alexander D. Duff, James Wilson, Esther Gordon, Eliza J. Napier and Mary W. Duff, or John C. Coleman, attor- ney .....	Judgment for costs, etc., entered March 2, 1903, in the Su- preme Court, in the matter of the People, etc., on the re- lation 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	15 78	12563		Henry Lipps, as ex- ecutor of the last will and testa- ment 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 in- creased cost of material used in connection with Contract No. 9, for furnishing, deliver- ing 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 .....	" 27	259 84
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 Clean- ing while laid off several days in each week during the months of November and De- cember, 1900 .....	" 19	59 32				Less warrants Nos. 8485, 8486, 8489, 8491, 8495, 8498, 8503, 8505, canceled March 7, 1903 .....	" 26	5,965 52
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 Clean- ing while laid off several days in each week during the months of November and De- cember, 1900 .....	" 19	11 83						\$53,202 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 Clean- ing while laid off several days in each week during the months of November and De- cember, 1900 .....	" 19	11 84						400 00
11574		Andrew Gilmartin, or W. V. Gold- berg, 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 Clean- ing while laid off several days in each week during the months of November and De- cember, 1900 .....	" 19	19 70						
11575		Cornelius Hopkins, or W. V. Gold- berg, 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 Clean- ing while laid off several days in each week during the months of November and De- cember, 1900 .....	" 19	17 76						
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 Clean- ing while laid off several days in each week during the months of November and De- cember, 1900 .....	" 19	11 84						
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 Clean- ing while laid off several days in each week during the months of November and De- cember, 1900 .....	" 19	15 79						
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 Clean- ing while laid off several days in each week during the months of November and De- cember, 1900 .....	" 19	19 70						
11890	26	Nelson Smith, Jr., respondent, or Nelson Smith, at- torney .....	Judgment against Edward M. Grout, Comptroller of The City of New York, filed De- cember 13, 1902, in the Su- preme Court, for costs and dis- bursements upon order made by the Appellate Division, First Department, in the cer- torari proceedings entitled People ex rel. Edward M. Grout, as Comptroller of The City of New York, against William E. Stillings and others, as Commissioners, etc., and Nelson Smith, Jr., claim- ant, respondents, instituted to review an award made by the Change of Grade Damage Commission to Nelson Smith, Jr. ....	" 19	21 71						
11887		George Einberger, or House, Goss- man & Vorhaus, attorneys .....	Judgment against The City of New York, filed March 12, 1903, in the Supreme Court, for damages for injuries sus- tained by reason of an acci- dent due to the unlighted condition of the roadway of Pelham parkway on the night of October 25, 1899 .....	" 20	64 13						
11888		Charles Schaub, or House, Gossman & Vorhaus, at- torneys .....	Judgment against The City of New York, filed March 12, 1903, in the Supreme Court, for damages for injuries sus- tained by reason of an acci- dent due to the unlighted condition of the roadway of Pel- ham parkway on the night of October 25, 1899 .....	" 21	400 00						
				" 21	300 00						
BOROUGH OF THE BRONX.											
Judgments, 1903.											
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 regu- lating, etc., Jerome avenue, from One Hundred and Sixty- second street to Elliott street.	1903.		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 suc- ceeded by virtue of the annex- ation Act, chapter 934, Laws of 1895 .....	Jan. 2	\$3,844 95
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 Fore- man, Department of Parks, Borough of The Bronx, month of January, 1901 .....	" 6	393 97	266	26	Gustavus Robitzek, Edward Robitzek, or W. Russell Osborne, attor- ney .....	Judgment against The City of New York, filed January 7, 1903, in the Supreme Court, for coal delivered to the De- partment of Public Buildings, Lighting and Supplies, for use in the Borough of The Bronx, during the month of Decem- ber, 1901 .....	" 9	47 37
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 con- nection with contract for reg- ulating, etc., One Hundred and Thirty-eighth street, be- tween Railroad avenue East, and Madison Avenue Bridge, dated September 19, 1891 .....	" 21	151 50	405	5	Barber Asphalt Pav- ing 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, Bor- ough of The Bronx, T. Hugh Boorman, contractor and as- signee to plaintiff .....	Jan. 30	3,999 34
695	Mar. 2	James Kearney, Jr., or John B. Cole- man, attorney ..	Judgment against The City of New York, filed February 20, 1903, in the Supreme Court, for salary as Assistant Engi- neer in the Department of Parks, Borough of The Bronx, from January 4 to 31, 1902 .....	Feb. 3	838 24	725	6	Frank C. Gibbs, or Charles Stein, at- torney .....	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 .....	" 27	152 15
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 Engi- neer, in the Bureau of Sewers, Borough of The Bronx, from January 1 to April 30, 1902 ..	Mar. 4	43 30						
				" 4	75 40						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
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..	" 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.....	Feb. 2	112 82
Total.....					\$9,705 12						
BOROUGH OF BROOKLYN.											
Judgments, 1903.											
1902.						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 .....	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 crosswalk 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 22; 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..	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. Reston, 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
137		William J. Burke, or Luke O'Reilly, Jr., attorney ...	For costs upon writ of certiorari out of the Supreme Court, County of Kings, October 9, 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 Dunwalef, 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						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant 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 Zubiale, 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	13,305 80
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 Schmelter, 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 .....	" 12	100 00	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.	" 26	49 42	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	390 53	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.....		1,483 80	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	23 68
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	112 64
104	Jan. 5	William Kraemer, or Daniel Noble, 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	505 41
54	27	Mary A. Ch'som, 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	116 88
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	23 68
			Total.....	Jan. 23	53 49	969	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	172 10
				Feb. 6	832 95				Total .....		208 47
									Total .....		\$1,462 85



## Commissioners of the Sinking Fund, Expenses of, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	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	5601	1903.	The New York News Publishing Company	Advertising notices	1903.	
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	5602		New Yorker Herald	Advertising bond sale	" 4	120 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	5603		New Yorker Zeitung	Advertising proposals	" 4	35 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	5604		New York Press Company, Limited	Advertising bond sale	" 4	160 00
5098	Feb. 7	Addison Johnson, Agent and Warden	Typewriter desk	Feb. 4	26 75	5605		New York Evening Journal	Advertising notice	" 4	200 00
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	5606		New York Press Company, Ltd.	Advertising notice	" 4	8 00
5882		Boyd's City Dispatch	Addressing envelopes, etc.	Jan. 29	218 84	5607		New Yorker Revue	Advertising notice	" 4	25 00
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	5608		New York Commercial	Advertising bond sale	" 4	120 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	5609		The Jamaica Standard	Advertising notices	" 4	40 00
8163	27	Bertha M. Schmidt.	Services as Expert Proofreader, January 22 to February 28, 1903	" 27	115 50	5610		The Journal of Commerce and Commercial Bulletin	Advertising notices	" 4	120 00
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	5611		Brooklyn Daily Times	Advertising notices	" 4	50 56
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	5612		The Staten Islander	Advertising notices	" 4	26 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	5613		The Morning Telegraph Publishing Company	Advertising notices	" 4	100 00
9984	14	Hillard Manufacturing Company...	Typewriter	" 2	75 00	5614		Das Morgen Journal	Advertising notices	" 4	100 00
12122	27	Bertha M. Schmidt.	Services as Expert Proofreader, March 1 to 8, 1903	" 26	21 00	5615		Flushing Daily Times	Advertising notices	" 4	32 80
12301	28	Bertha M. Schmidt.	Services as Stenographer, March 9 to 31, 1903	" 26	64 92	6339	16	The Westchester Globe	Advertising proposals	" 9	17 60
12614	31	Mittnacht Eagle Safe Company...	Removing safe, etc.	" 17	29 05	6340		The Commercial Advertiser	Advertising notices	" 4	83 20
Total					\$673 06	6341		New York Zeitung	Advertising notices	" 4	57 00
Advertising, Including Arrearages, 1903.						6342		The North Side News	Advertising notices	" 9	8 00
5015	Feb. 6	The Staten Island World	Advertising notices	1903. Jan. 31	\$30 40	6343		The North Side News	Advertising notices	" 9	57 40
5566	11	The Brooklyn Union Publishing Company	Advertising notices	Feb. 4	48 64	6344		New York Press Company, Ltd.	Advertising notices	" 9	96 00
5567		The Brooklyn Citizen	Advertising notices	" 4	52 48	6345		The Real Estate Record Association	Advertising proposals	" 9	30 80
5568		The Brooklyn Daily Eagle	Advertising notices	" 4	51 04	6346		The Real Estate Record Association	Advertising proposals	" 9	141 20
5569		Brooklyn Free Presse	Advertising notices	" 4	50 24	6347		The Real Estate Record Association	Advertising notices	" 9	273 60
5570		Brooklyn Daily Times	Advertising notices	" 4	64 00	6377		The Staten Island World	Advertising notices	Jan. 31	20 00
5571		Brooklyn Free Presse	Advertising notices	" 4	64 00	6793	19	The North Side News	Advertising notices	Feb. 9	100 20
5572		The Wall Street Journal, Dow, Jones & Co., publishers	Advertising bond sale	" 4	20 00	6794		New York Press Company, Ltd.	Advertising notices	" 9	195 60
5573		The North American	Advertising notices	" 4	50 00	7329	24	The Flushing Journal	Advertising notices	" 4	20 00
5574		New York American	Advertising notices	" 4	200 00	7330		Bronx Borough Record	Advertising bond sale	" 4	40 00
5575		The Evening World	Advertising notices	" 4	120 00	7331		Bronx Borough Record	Advertising meeting	" 9	8 00
5576		The World	Advertising notices	" 4	160 00	7332		Bronx Borough Record	Advertising notices	" 4	39 00
5577		The Westchester Independent	Advertising notices	" 4	20 00	8481	Mar. 3	Bronx Borough Record	Advertising notices	" 9	99 60
5578		The Tribune Association	Advertising notices	" 4	160 00	8482		Bronx Borough Record	Advertising blds	" 9	72 40
5579		Long Island Star Publishing Company	Advertising notices	" 4	13 40	8623	4	Flushing Daily Times	Advertising notice	" 4	37 00
5580		The Jamaica Standard	Advertising notices	" 4	13 60	8624		Flushing Daily Times	Advertising notice	" 4	12 80
5581		The Daily Stockholder, Seabury Lawrence, publisher	Advertising bond sale	" 4	25 00	8660		Daily Jewish Herald	Advertising proposals	" 26	120 00
5582		The Commercial and Financial Chronicle, William B. Dana Company	Advertising bond sale	" 4	30 00	9026	6	The Flatbush Weekly News	Advertising notice	" 26	11 85
5583		The Commercial Advertiser	Advertising bond sale	" 4	160 00	11012	21	The Brooklyn Union Publishing Company	Advertising proposals	Mar. 13	96 00
5584		The Commercial Advertiser	Advertising proposals	" 4	50 00	11013		The Brooklyn Union Publishing Company	Advertising notice	" 18	93 12
5585		The Flushing Journal	Advertising notices	" 4	11 20	11014		Brooklyn Daily Times	Advertising proposals	" 13	96 00
5586		New York Freeman's Journal and Catholic Register	Advertising notices	" 4	38 40	11015		Brooklyn Daily Times	Advertising notices	" 18	90 72
5587		The Staten Islander	Advertising notices	" 4	18 80	11016		The Brooklyn Citizen	Advertising notices	" 18	91 68
5588		The Staten Islander	Advertising notices	" 4	20 00	11017		The Brooklyn Citizen	Advertising proposals	" 13	96 00
5589		The Shareholder	Advertising notices	" 4	25 00	11018		Brooklyn Free Presse	Advertising notice	" 18	93 60
5590		The Star Publishing Company	Advertising bond sale	" 4	20 00	11019		Brooklyn Free Presse	Advertising proposals	" 13	96 00
5591		The Long Island Democrat	Advertising bond sale	" 4	20 00	11020		The Brooklyn Daily Eagle	Advertising proposals	" 13	96 00
5592		The Long Island Star Publishing Company	Advertising bond sale	" 4	40 00	11021		The Brooklyn Daily Eagle	Advertising notices	" 18	90 56
5593		The Long Island Farmer	Advertising bond sale	" 4	20 00	11022		The Commercial and Financial Chronicle	Advertising proposals	" 13	45 00
5594		The Brooklyn Daily Eagle	Advertising notices	" 4	64 00	11023		The Commercial Advertiser	Advertising proposals	" 13	240 00
5595		The Brooklyn Daily Eagle	Advertising notices	" 4	28 80	11024		Mail and Express Company	Advertising proposals	" 18	160 00
5596		The Brooklyn Daily Times	Advertising notices	" 4	29 60	11025		Mail and Express Company	Advertising notices	" 18	8 00
5597		The Brooklyn Daily Citizen	Advertising bond sale	" 4	64 00	11026		The Journal of Commerce and Commercial Bulletin	Advertising proposals	" 13	180 00
5598		The Brooklyn Weekly News	Advertising bond sale	" 4	12 90	11027		The Jamaica Standard	Advertising proposals	" 13	60 00
5599		The Brooklyn Union Publishing Company	Advertising bond sale	" 4	64 00	11028		The Jamaica Standard	Advertising notice	" 18	11 20
5600		The North Side News	Advertising notices	" 4	40 00	11029		The Financier Company	Advertising proposals	" 13	37 50
						11030		The Flushing Journal	Advertising proposals	" 13	30 00
						11031		The Financial Age	Advertising proposals	" 13	37 50
						11099	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 Herald	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.	For Salaries of General Interpreters, 1903.
11210	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 York 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	
Total					\$12,492 29	
BOROUGH OF BROOKLYN.						
Corporation Advertising, 1903.						
1916	Feb. 9	The Brooklyn Citizen	Advertising notices, January	1903. 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	
Total					\$16,666 60	
Board of Estimate and Apportionment, Expenses of, 1902.						
3259	Jan. 24	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., January, 1903	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	" 7	14 50	
1180	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., March, 1903	" 23	2,795 82	
Total					\$8,580 73	
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	1903. Feb. 4	\$1,500 00	
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	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	100 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	
Total					\$3,600 00	
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	1903. Mar. 11	\$2,000 00	
Brooklyn Disciplinary Training School, 1903.						
1578	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., January, 1903	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 03	
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 Ward	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 Ward	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
4465	31	C. W. Keenan	Turpentine, etc.	" 23	20 60
4466		T. T. Barry	Phonograph use, etc.	" 23	3 00
4467		Francis Bannerman	Leather belts	" 23	10 00
4468		Beckermann & Co.	General thread	" 23	17 50
4469		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.	Blackening	" 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.

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.

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.

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.

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.

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.

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.

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. Sibbortham 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.

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.

296	Jan. 28	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, January, 1903	Jan. 27	\$1,187 85
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.

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.

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.*

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.*

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.*

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.*

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.*

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.*

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.*

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

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
1043	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.*

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.*

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.*

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.

745	Mar. 4	American Ice Company .....	Ice .....	1903. Feb. 26	\$7 88
783	6	Remington Typewriter Company.	Repairing typewriter.....	" 26	13 50
Total .....					\$21 38

## SURROGATES' COURT—NEW YORK COUNTY.

## Salaries, 1903.

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.

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.

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.

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.

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.

150	Jan. 19	Postal Telegraph Company .....	Telegraph services, etc., December, 1902 (arreages).....	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 7
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		Arrie 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 (arreages) .....	" 15	5 00
183		D. S. Veitch.....	Furnishing copy of testimony, case of The People vs. Michael T. Crowley (arreages).....	" 15	12 30
184		George A. Ferguson, Ph.B. ....	Professional services, case of The People vs. Leopold Hibbe (arreages), 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 (arreages), July 3 to December 12, 1902.....	" 15	186 50
215	23	John J. Buckley..	Disbursements, January, 1903, November and December, 1902 (arreages) .....	" 15	10 85
216		Isaac Silvermann...	Disbursements, November and December, 1902 (arreages).....	" 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 (arreages).....	" 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 (arreages) .....	" 20	25 00
323		Stevenson Towle...	Professional services, case of The People vs. Burley May (arreages) .....	" 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 (arreages) .....	" 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 Fillipelli, 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 & Kearns, arreages. ....	" 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, arreages, 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, arreages. ....	" 2	3,708 15
470	11	Adolphus R. Abig.	Special services, the People vs. John Doe, arreages.....	" 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....	Disbursements, January, 1903....	" 7	27 20
477		The Globe Wernicke Company .....	Cabinet .....	" 7	63 00
478		David H. Sheerin..	Disbursements, January, 1903....	" 7	24 92
479	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, arreages, 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	" 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.....	10	12 50	831	1903.	Samuel F. Spellman	Transcript of minutes, case of the People vs. Geo. R. Bristol...	5	5 10
520		James Sullivan.....	Expenses as witness, etc., February 3 to 6, 1903, case of the People vs. William H. Young.	10	14 00	838	11	Economy Clean Towel Supply Company.....	Towel service, February, 1903..	5	11 26
521		George P. Hammond, Jr.....	Disbursements, January, 1903...	10	66 40	839		T. F. Driscoll.....	Services as Interpreter, case of the People vs. Isaac Schumsky.....	5	10 00
522		Joseph A. Johnson.....	Expenses as witness, February 4 to 6, 1903, case of the People vs. William H. Young.....	10	6 28	840		E. O. Parker, M. D.	Professional services, case of the People vs. Michael J. McDonald, January, 1903.....	2	50 00
523		John F. Keller.....	Expenses as witness, October 16, 1902, to February 6, 1903...	10	9 00	841		Louis Grollman ...	Special services, January 22 to March 2, 1903.....	5	15 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	842		Jacob M. Grossman	Confidential services, the People vs. John Doe.....	5	6 00
525		Postal Telegraph Cable Company.	Telegraphic and Messenger service, January, 1903.....	10	13 67	843		Samuel P. Du Bois	Disbursements, February 20 to March 2, 1903.....	5	4 90
526		Sylvester Carfolite..	Special services, case of the People vs. John Doe.....	10	6 00	858	12	Carlos F. MacDonald, M. D.....	Professional services, case of the People vs. Thomas Tobin, December, 1902.....	2	300 00
527		James Moore.....	Disbursements, case of the People vs. William H. Young.....	10	7 38	859		West Publishing Company.....	Law books.....	5	14 00
528		George P. Hammond, Jr.....	Disbursements, January, 1903...	14	229 63	860		William J. Harvey.	Stenographic services, etc.....	5	6 00
539	18	Martin B. Brown Company.....	Record books, etc.....	11	12 50	868		American Ice Company.....	Ice.....	9	5 78
540		Raub Hotel Company.....	Meals furnished witnesses, December, 1902 (arrears).....	10	40 30	869		Nicholas C. Brindley	Disbursements, February 27 to March 3, 1903.....	9	44 55
541		Lee P. Sharpe.....	Disbursements, the People vs. Wm. H. Young, January, 1903.....	10	39 96	873	13	David H. Sheerin..	Disbursements, February, 1903..	9	23 46
542		Benjamin H. Tyrrel	Printing.....	11	65 70	874		Isaac Silverman ...	Disbursements, February, 1903..	9	21 24
552	19	James A. Russell..	Transcript of testimony, etc., case of the People vs. David Green (arrears).....	11	9 60	875		David N. Carvalho.	Expert services, case of the People vs. Wm. Kalchem et al., February 11 to 18, 1903.	9	87 50
553		Louis L. Rosenbaum .....	Special services, case of People vs. John Doe, January 19 to 28, 1903.....	11	21 40	876		Dr. Geo. M. Creevey	Professional services, in the matter of investigating Bellevue Hospital.....	9	125 00
554		Charles F. Dillon...	Disbursements, case of the People vs. Jacob Goldberg, February 9 and 10, 1903.....	14	13 22	880	14	Raub Hotel Company.....	Meals to witness, January, 1903.	9	17 85
555		Alex Cannon .....	Newspapers, January, 1903.....	14	19 29	882	16	Thomas S. Archer..	Disbursements, February, 1903..	9	23 90
556		Bernard McConville	Disbursements, February 4 to 9, 1903.....	14	159 35	887		Benjamin H. Tyrrel	Printing.....	9	54 00
557		Edward J. Reardan.	Disbursements, January, 1903...	14	17 15	895	18	William H. Kinsler	Disbursements, case of the People vs. Jos. and Angelo Semar, February, 1903.....	9	6 20
558		Edward J. Reardon.	Disbursements (arrears), December, 1902.....	14	27 85	923	20	Western Union Telegraph Company	Telegrams.....	13	28 97
584	20	George W. Morgan.	Disbursements (arrears), June 23 to October 17, 1902.....	14	29 50	924		Michael Tandlich ..	Special services, case of the People vs. John Doe, February 2 to 28, 1903.....	13	75 65
585		Michael Gannon...	Disbursements, January, 1903...	7	10 25	925		Wm. Von Fricken.	Confidential services, case of the People vs. John Doe, February 9 to 28, 1903.....	13	88 45
586		Michael Gannon...	Disbursements (arrears), December, 1902.....	7	22 20	926		Lee P. Sharpe.....	Disbursements, February, 1903..	13	8 75
587		Marcus W. Morton.	Disbursements, attending as witnesses, case of the People vs. Jacob Goldberg.....	17	12 85	931	23	Richard H. Burke..	Confidential services, case of the People vs. John Doe, February 16 to 28, 1903.....	13	59 10
588		Edward J. Reardon.	Disbursements, September, October and November, 1902 (arrears).....	11	64 15	932		Martha Gross .....	Board of witness, case of the People vs. Daniel C. Moynahan, from December 19 to 24, 1902.....	13	22 50
590	24	Frank H. Englehard .....	Disbursements, the People vs. Wm. H. Young, February 4 to 9, 1903.....	14	8 04	933		Postal Telegraph and Cable Company.	Telegraph service, February, 1903.	13	10 63
591		N. L. Coe.....	Photographs, the People vs. Joseph Ross.....	17	32 00	934		Jo seph Ireland ....	Surveys, case of the People vs. Augustino Albano.....	13	15 00
592		H. V. & H. W. Poor .....	Copy of Manual, 1902.....	17	10 00	935		John J. Smith....	Stenographic service, case of the People vs. Duncan Young.....	13	30 00
593		John B. Keogh.....	Disbursements in attending as witnesses, the People vs. Jacob Goldberg .....	17	9 00	936		Geo. P. Hammond, Jr. ....	Disbursements, February, 1903...	13	53 76
594		John J. Martin....	Disbursements, January, 1903...	17	5 00	956	24	Geo. P. Hammond, Jr. ....	Disbursements, February, 1903..	13	201 19
595		John J. Martin....	Disbursements (arrears), December, 1902.....	17	12 30	957		H. L. Davis .....	Transcript of stenographic minutes, .....	13	4 20
596		Western Union Telegraph Company	Telegraph services, December, 1902, and January, 1903.....	17	21 96	957		William F. Delaney	Disbursements, from January 26 to February 19, 1903.....	13	7 45
651	25	John J. O'Brien....	Disbursements, extradition of James J. Whelpley, February 5 to 11, 1903.....	24	51 28	958		Alexander Cannon.	Newspapers, February, 1903.....	13	17 63
652		Charles H. Studen.	Disbursements, case of the People vs. Wm. H. Young, January and February, 1903.....	17	9 50	959		Martha Gross .....	Board and lodging witnesses and officers, from January 30 to February 2, 1903.....	13	9 00
653		Lee P. Sharpe.....	Disbursements, case of the People vs. Wm. H. Young, February 1 to 8, 1903.....	17	7 37	998	25	Nicholas C. Brindley	Disbursements, case of the People vs. John Doe et al., from March 10 to 14, 1903.....	18	35 05
654		Emanuel Myerson..	Typewriting .....	14	15 20	1000		Samuel F. Spellman	Copy of testimony, case of the People vs. D. H. Tolman....	17	12 00
655		Joseph Ireland.....	Making surveys, etc., case of the People vs. Carno.....	14	15 00	1001		Edward Thompson Company	Law books.....	18	15 00
700	27	James A. Perrella..	Rewiring bells (arrears).....	24	15 75	1002		Mittnacht Eagle Safe Company .....	Removing safe.....	17	58 00
726	Mar. 2	Towle & Towle....	Surveys and diagrams, case of the People vs. James Gannon	24	30 00	1002		Charles Becker ....	Disbursements, February 5 to 9, 1903.....	17	9 60
727		Felippe Alvarez....	Disbursements, case of the People vs. Antonio V. Sais.....	24	8 64	1031	26	I. H. Bevins .....	Services as undertaker, etc., the People vs. John Doe.....	19	30 80
728		Roane Brothers.....	Clothing, case of the People vs. Wm. H. Young.....	24	14 25	1068	27	James Purcell ....	Expenses as witness, the People vs. McEneaney, from March 15 to 17, 1903.....	17	23 30
729		William E. Nolan..	Special services, case of the People vs. Geo. Simson.....	24	5 00	1070		Henry Von Metzling	Confidential services, the People vs. John Doe, from February 9 to 16, 1903.....	10	21 00
737		Edmund T. Davis..	Stenographer's transcript, case of the People vs. Stremmwel..	24	10 00	1071		Benjamin H. Tyrrel.	Printing, etc.....	19	24 30
738		Edmund T. Davis..	Stenographer's transcript, case of the People vs. Isaac Schumsky .....	26	5 40	1072		Wm. H. Hopkins..	Disbursements as witness, case of the People vs. McEneaney.	19	23 80
748	4	Howard S. Gans....	Disbursements, case of the People vs. Glennon .....	24	12 45	1110	30	David N. Carvalho.	Expert service, case of the People vs. Kate T. Hickie.....	19	50 00
749		Nellie Levy.....	Stenographer's transcript, case of the People s. Kate Hickie...	26	5 50			Total .....			\$10,126 37
750		Benjamin H. Tyrrel	Printing, etc., case of the People vs. A. T. Patrick.....	26	92 10						
751		Seth Sprague Terry	Disbursements, July 28 to September 2, 1902, in securing evidence against Captain Timothy Creeden, etc.....	Dec. 8	229 10						
767	5	Charles K. Evans..	Loss of time as witness, case of the People vs. Wm. H. Young, September and October, 1902, February, 1903...	Feb. 24	55 00						
774	6	Joseph Ireland ...	Surveys, etc., case of the People vs. Higgins.....	Mar. 2	108 33						
775		John J. Buckley....	Disbursements, February, 1903..	Mar. 2	20 11						
776		Geo. P. Hammond, Jr. ....	Disbursements, February, 1903..	Mar. 2	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. Solotaroff .....	Disbursements, etc., case of the People vs. John Doe, February, 1903.....	5	28 05						
831	1903.	Samuel F. Spellman	Transcript of minutes, case of the People vs. Geo. R. Bristol...	5	5 10						
838	11	Economy Clean Towel Supply Company.....	Towel service, February, 1903..	5	11 26						
839		T. F. Driscoll.....	Services as Interpreter, case of the People vs. Isaac Schumsky.....	5	10 00						
840		E. O. Parker, M. D.	Professional services, case of the People vs. Michael J. McDonald, January, 1903.....	2	50 00						
841		Louis Grollman ...	Special services, January 22 to March 2, 1903.....	5	15 00						
842		Jacob M. Grossman	Confidential services, the People vs. John Doe.....	5	6 00						
843		Samuel P. Du Bois	Disbursements, February 20 to March 2, 1903.....	5	4 90						
858	12	Carlos F. MacDonald, M. D.....	Professional services, case of the People vs. Thomas Tobin, December, 1902.....	2	300 00						
859		West Publishing Company.....	Law books.....	5	14 00						
860		William J. Harvey.	Stenographic services, etc.....	5	6 00						
868		American Ice Company.....	Ice.....	9	5 78						
869		Nicholas C. Brindley	Disbursements, February 27 to March 3, 1903.....	9	44 55						
873	13	David H. Sheerin..	Disbursements, February, 1903..	9	23 46						
874		Isaac Silverman ...	Disbursements, February, 1903..	9	21 24						
875		David N. Carvalho.	Expert services, case of the People vs. Wm. Kalchem et al., February 11 to 18, 1903.	9	87 50						
876		Dr. Geo. M. Creevey	Professional services, in the matter of investigating Bellevue Hospital.....	9	125 00						
877		Raub Hotel Company.....	Meals to witness, January, 1903.	9	17 85						
880	14	Thomas S. Archer..	Disbursements, February, 1903..	9	23 90						
882	16	Benjamin H. Tyrrel	Printing.....	9	54 00						
887		William H. Kinsler	Disbursements, case of the People vs. Jos. and Angelo Semar, February, 1903.....	9	6 20						
895	18	Western Union Telegraph Company	Telegrams.....	13	28 97						
923	20	Michael Tandlich ..	Special services, case of the People vs. John Doe, February 2 to 28, 1903.....	13	75 65						
924		Wm. Von Fricken.	Confidential services, case of the People vs. John Doe, February 9 to 28, 1903.....	13	88 45						
925		Lee P. Sharpe.....	Disbursements, February, 1903..	13	8 75						
926		Richard H. Burke..	Confidential services, case of the People vs. John Doe, February 16 to 28, 1903.....	13	59 10						
931	23	Martha Gross .....	Board of witness, case of the People vs. Daniel C. Moynahan, from December 19 to 24, 1902.....	13	22 50						
932		Postal Telegraph and Cable Company.	Telegraph service, February, 1903.	13	10 63						
933		Jo seph Ireland ....	Surveys, case of the People vs. Augustino Albano.....	13	15 00						
934		John J. Smith....	Stenographic service, case of the People vs. Duncan Young.....	13	30 00						
935		Geo. P. Hammond, Jr. ....	Disbursements, February, 1903...	13	53 76						
936		Geo. P. Hammond, Jr. ....	Disbursements, February, 1903..	13	201 19						
956	24	H. L. Davis .....	Transcript of stenographic minutes, .....	13	4 20						
957		William F. Delaney	Disbursements, from January 26 to February 19, 1903.....	13	7 45						
958		Alexander Cannon.	Newspapers, February, 1903.....	13	17 63						
959		Martha Gross .....	Board and lodging witnesses and officers, from January 30 to February 2, 1903.....	13	9 00						
998	25	Nicholas C. Brindley	Disbursements, case of the People vs. John Doe et al., from March 10 to 14, 1903.....	18	35 05						
999		Samuel F. Spellman	Copy of testimony, case of the People vs. D. H. Tolman....	17	12 00						
1000		Edward Thompson Company	Law books.....	18	15 00						
1001		Mittnacht Eagle Safe Company .....	Removing safe.....	17	58 00						
1002		Charles Becker ....	Disbursements, February 5 to 9, 1903.....	17	9 60						
1031	26	I. H. Bevins .....	Services as undertaker, etc., the People vs. John Doe.....	19	30 80						
1068	27	James Purcell ....	Expenses as witness, the People vs. McEneaney, from March 15 to 17, 1903.....	17	23 30						
1070		Henry Von Metzling	Confidential services, the People vs. John Doe, from February 9 to 16, 1903.....	10	21 00						
1071		Benjamin H. Tyrrel.	Printing, etc.....	19	24 30						
1072		Wm. H. Hopkins..	Disbursements as witness, case of the People vs. McEneaney.	19	23 80						
1110	30	David N. Carvalho.	Expert service, case of the People vs. Kate T. Hickie.....	19	50 00						
		Total .....			\$10,126 37						

## COMMISSIONER OF JURORS—NEW YORK COUNTY.

## Salaries, 1903.

				1903.	
348	Jan. 19	J. H. Timmerman	Payroll of Commissioner of Jurors Office, January, 1903..	Jan. 29	\$2,7



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
797	Feb. 25	Joseph J. Crowe...	Serving jury notices, February, 1903	" 5	88 70	631	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	Feb. 25	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	Feb. 25	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	Feb. 25	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	Feb. 25	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	Feb. 25	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
ARMORIES AND DRILL ROOMS.						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
For Wages of Armories, Janitors, Engineers, Etc., 1903.						Total.....					
1903.						\$26,832 00					
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	Seventh Regiment, Trustees of, 1903.					
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	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
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	Fees and Expenses of Jurors, New York County, 1903.					
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	432	Feb. 9	The Holtz & Frey- stedt Company..	Meals to jurors, People vs. Gannon	Feb. 4	\$54 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	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
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	773	Mar. 6	The Holtz & Frey- stedt Company..	Meals served jurors, case of The People vs. Thomas Valente..	" 26	22 50
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	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
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	Total.....					
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	\$13,024 50					
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	Fees of Stenographers for transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, Etc., 1903.					
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	286	Jan. 27	Peter P. McLaugh- lin	Transcript of stenographic min- utes	Jan. 22	\$91 60
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	287	Feb. 2	Frank S. Beard...	Transcript of stenographic min- utes	" 22	234 60
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	378	2	George F. Flack..	Transcript of stenographic min- utes, The People vs. Andrew Campiglio, January, 1903	" 26	250 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	390	3	Thomas W. Osborne	Transcript of stenographic min- utes, The People vs. George Slater, January, 1903	" 26	71 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	391		Thomas W. Osborne	Transcript of stenographic min- utes, The People vs. O'Donnell	" 29	236 40
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	392		Bartholomew Moyn- ahan	Transcript of stenographic min- utes, The People vs. Thomas Tobin	" 26	271 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	393		Frank S. Beard....	Transcript of stenographic min- utes, The People vs. William H. Rynder	" 30	293 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	399	4	Thomas W. Osborne	Transcript of stenographic min- utes, The People vs. Hef- fler, January, 1903	" 26	10 40
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	464	10	Peter P. McLaugh- lin	Transcript of stenographic min- utes	Feb. 3	95 40
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	481	11	George F. Flack...	Transcript of stenographic min- utes, The People vs. James Williams	" 6	168 50
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	482		George F. Flack...	Transcript of stenographic min- utes	" 4	155 33
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	490	13	Frank S. Beard...	Transcript of stenographic min- utes, January 20-26, 1903	" 9	304 60
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	538	18	Peter P. McLaugh- lin	Transcript of stenographic min- utes, The People vs. James Gannon	" 13	351 50
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	608	24	Thomas W. Osborne	Transcript of stenographic min- utes, The People vs. Collins..	" 19	78 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	725	Mar. 2	Peter P. McLaugh- lin	Transcript of stenographic min- utes, February 2-11, 1903	" 19	230 50
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	746	4	Frank S. Beard...	Transcript of stenographic min- utes, The People vs. Frank Follina	" 26	212 60
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	747		Peter P. McLaugh- lin	Transcript of stenographic min- utes, The People vs. Patrick Kennedy	" 26	108 85
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	766	5	Peter P. McLaugh- lin	Transcript of stenographic min- utes, The People vs. Charles McCarthy	" 26	235 20
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	789	6	Bartholomew Moyn- ahan	Transcript of stenographic min- utes	" 27	40 50
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	861	12	Frank S. Beard...	Transcript of stenographic min- utes, The People vs. Joseph A. Higgins	Mar. 7	122 40
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	862		Peter P. McLaugh- lin	Transcript of stenographic min- utes, The People vs. John J. Dawson	" 7	223 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	863		George F. Flack...	Transcript of stenographic min- utes, The People vs. Jacob Kaufman	" 4	93 50
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	872	13	Thomas W. Osborne	Transcript of stenographic min- utes, The People vs. Alfred Snyder	" 6	425 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	894	17	George F. Flack...	Transcript of stenographic min- utes, The People vs. John W. Esenhuth	" 12	118 50
						896	18	Frank S. Beard...	Transcript of stenographic min- utes, The People vs. Carmine Garnari	" 12	300 00
						913		Peter P. McLaugh- lin	Transcript of stenographic min- utes, The People vs. Carmine Garnari	" 12	75 00
						914		Peter P. McLaugh- lin	Transcript of stenographic min- utes, The People vs. Albert T. Patrick	" 12	75 00
						915		Peter P. McLaugh- lin	Transcript of stenographic min- utes, The People vs. Rynders et al.	" 12	113 00
						916		Thomas W. Osborne	Transcript of stenographic min- utes, The People vs. Nathan Springer	" 12	246 50
						928	20	Bartholomew Moyn- ahan	Transcript of stenographic min- utes, The People vs. Isaac Schumsky	" 13	116 10
						929		Bartholomew Moyn- ahan	Transcript of stenographic min- utes, The People vs. F. Follina	" 13	321 60
						977	24	Frank S. Beard...	Transcript of stenographic min- utes, The People vs. S. New- man	" 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.....	1903. 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.....	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.....	1903. 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. Slidebotham, 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. ....	1903. 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		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. Strauss..	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. Strauss..	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
-----	---------	---------------------------------	---	---------------	----------

## 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
25		J. H. Timmerman, City Paymaster..	Payroll of Laborers, March, 1903	" 23	660 00
30		J. H. Timmerman, City Paymaster..	Payroll of Copyists, February to March 15, 1903.....	" 23	589 31
Total.....					\$2,779 73



## Supplies and Contingencies, 1903.

War-rant 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.

234	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., Jan- uary, 1903 .....	1903. Jan. 21	\$16,541 58
601	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., Febru- ary, 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.

357	Jan. 30	James W. Dunwell	Services in holding court, Jan- uary 5 to 16, 1903 .....	1903. Jan. 27	\$200 00
410	Feb. 5	Gerrit A. Forbes...	Services in holding court, Jan- uary 19 to 31, 1903 .....	Feb. 2	240 00
411		Edgar A. Spencer..	Services in holding court, Jan- uary 5 to 30, 1903 .....	" 2	420 00
754	Mar. 4	Maurice L. Wright	Services in holding court, Febru- ary 2 to March 2, 1903 .....	Mar. 3	500 00
779	6	Wesley O. Howard	Services in holding court, Febru- ary 16 to February 20, 1903 .....	" 3	100 00
784		Martin L. Stover...	Services in holding court, Febru- ary 2 to February 27, 1903 .....	" 3	420 00
Total .....					\$1,880 00

## COUNTY COURT—KINGS COUNTY.

## Salaries, 1903.

379	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of County Judges, Jan- uary, 1903 .....	1903. Jan. 22	\$8,474 94
687	27	J. H. Timmerman, City Paymaster..	Payroll of County Judges, Febru- ary, 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.

832	Mar. 10	Wyckoff, Seaman & Benedict .....	Supplying cylinder for typewriter	1903. 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.

233	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., Jan- uary, 1903 .....	1903. Jan. 22	\$4,708 26
644	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., Febru- ary, 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.

703	Feb. 27	Yawman & Erbe Mfg. Company...	Document files .....	1903. Feb. 21	\$115 20
716	Mar. 2	S. O. Burnett...	Oil heaters .....	" 21	15 48
761	5	Peter Bielman....	Disbursements, January and Feb- ruary, 1903 .....	" 21	13 67
Total .....					\$144 35

## COUNTY CLERK—KINGS COUNTY.

## Salaries, 1903.

235	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, January, 1903 .....	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., Feb- ruary, 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.

370	Jan. 30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., Jan- uary, 1903 .....	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., Febru- ary, 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.

414	Feb. 5	Fraas & Miller....	Carpet, etc. ....	1903. Jan. 24	\$161 53
466	10	The New York and New Jersey Tele- phone Company..	Telephone service, quarter ending December, 31, 1902 .....	Feb. 6	63 40
Total .....					\$224 93

## DISTRICT ATTORNEY—KINGS COUNTY.

## Salaries, 1903.

280	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., January, 1903 .....	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.

128	Jan. 15	Charles J. Joyce..	Transcript of testimony, case of the People vs. Ronald F. Brennan .....	1903. 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 Salva- tore .....	" 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.

236	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., January, 1903 .....	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.

237	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Jury Notice Servers, January, 1903 .....	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.

1073	Mar. 27	George H. Roberts, Jr., Postmaster..	Postage stamps .....	1903. Mar. 20	\$200 00
------	---------	---	----------------------	------------------	----------

## COMMISSIONER OF RECORDS—KINGS COUNTY.

## Salaries and Expenses, 1903.

329	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., January, 1903 .....	1903. Jan. 27	\$8,051 56
375	Feb. 2	Thomas F. Noonan	Desk .....	" 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 Com- missioner, etc., January, 1903	" 24	50 00
899	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Com- missioner, etc., January, 1903.	Mar. 17	50 00
900		J. H. Timmerman, City Paymaster..	Supplementary payroll of Com- missioner, etc., January, 1903	" 17	99 96
901		J. H. Timmerman, City Paymaster..	Supplementary payroll of Com- missioner, 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.

224	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of Employees of Thir- teenth Regiment Armory, N. G. N. Y., January, 1903 .....	1903. Jan. 21	\$1,116 00
636	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Thir- teenth 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 Thir- teenth 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 Four- teenth Regiment Armory, N. G. N. Y., January, 1903 .....	Jan. 23	945 50
637	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Four- teenth Regiment Armory, N. G. N. Y., February, 1903 .....	Feb. 21	854 00
1052	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Four- teenth 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.*

41	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.*

465	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.*

263	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.*

231	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.*

519	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.*

373	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.*

45	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 Bevoise .....	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.*

282	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.*

265	Jan. 26	George W. Cobb...	Rubber stamp. ....	1903. Jan. 21	\$5 20
700	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.*

446	Feb. 9	The Jamaica Standard .....	Books. ....	1903. Jan. 28	\$28 50
-----	--------	----------------------------	-------------	---------------	---------

## DISTRICT ATTORNEY'S OFFICE—QUEENS COUNTY.

*Salaries, 1903.*

283	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.*

532	Feb. 17	Warren Scarborough .....	Expert services, case of the People vs. Peter Wolf.....	1903. Feb. 11	\$20 06
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 96
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-kosky .....	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.*

425	Feb. 6	Joseph H. De Bragga, Sheriff .....	Maintenance of Queens County Jail, January, 1903.....	1903. Feb. 4	\$2,080 97
847	Mar. 11	Joseph H. De Bragga, 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.*

426	Feb. 6	Joseph H. De Bragga, Sheriff .....	Sheriff's services in criminal and court matters .....	1903. Feb. 4	\$168 55
848	Mar. 11	Joseph H. De Bragga, 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.*

507	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.

War- rant 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. Leon- hard .....	Serving jury qualification no- tices, January, 1903 .....	1903. Jan. 28	\$131 25
917	Mar. 10	Charles H. Leon- hard .....	Serving jury qualification no- tices, February, 1903 .....	Mar. 13	215 75
Total.....					\$347 00

## Supplies and Contingencies, 1903.

423	Feb. 6	Henry M. Havi- land, as Post- master .....	Stamped envelopes.....	1903. Feb. 2	\$116 00
445	9	The Jamaica Stand- ard .....	Printing .....	Jan. 28	130 00
579	20	Munson Supply Company .....	Cushion key.....	Feb. 16	3 50
967	Mar. 24	Henry M. Havi- land .....	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. Side- botham, 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 Com- pany .....	On account of Contract No. 6549, for stationery.....	" 9	207 39
Total.....					\$253 21

## County Contingent Fund, 1903.

219	Jan. 23	The Jamaica Stand- ard .....	Ruling and books.....	1903. Jan. 19	\$37 50
-----	---------	---------------------------------	-----------------------	------------------	---------

## ARMORIES AND DRILL ROOMS.

## For Wages of Armorers, Janitors, Engineers, Etc., 1903.

238	Jan. 24	J. H. Timmerman, City Paymaster..	Payroll of employees of Seven- teenth Separate Company Armory, N. G., N. Y., Janu- ary, 1903 .....	1903. Jan. 22	\$248 00
695	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of employees of Seven- teenth Separate Company Armory, N. G., N. Y., Febru- ary, 1903 .....	Feb. 26	224 00
1059	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of employees of Seven- teenth 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 Com- pany .....	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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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. Branden- berg, 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 Matt a t n i c k Manufacturing Company .....	Handcuffs .....	" 13	20 50
1008		J. Warren Mead, Agent and Ward- en 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 Simon- son .....	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 Sur- rogate, etc., January, 1903....	1903. Jan. 22	\$924 98
698	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of County Judge and Sur- rogate, etc., February, 1903..	Feb. 24	924 98
1049	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of County Judge and Sur- rogate, 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, Feb- ruary, 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.

War-rant 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.

War-rant 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
735	Mar. 3	The Journal Com-pany .....	Publishing Terms of the County Court for 1903.....	Feb. 25	\$9 88

## Fees and Expenses of Jurors in Richmond County, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
681	Feb. 26	Edward M. Grout,	Amount on account of fees and as Comptroller..	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.

War-rant 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, Jan-uary, 1903.....	" 26	275 00
1083	Feb. 2	William Smith.....	Cartage (Second Battery) .....	" 28	7 91
1084		James Curran Man-ufacturing Com-pany .....	On account of final payment on Contract No. 6147, for altera-tions and repairs in Seventh Regiment Armory.....	" 23	4,000 00
1159	3	Grosvenor Attor-bury .....	Professional services preliminary drawings for Sixty-ninth Reg-iment 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 prepar-ing and submitting a design for the Sixty-ninth Regiment Armory .....	" 23	500 00
1606		Robert W. Gibson.	Professional services in prepar-ing and submitting a design for the Sixty-ninth Regiment Armory .....	" 23	500 00
1607		Howells & Stokes..	Professional services in prepar-ing 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 City Paymaster..	" 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.)

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9	Jan. 2	The Hospital of the New York American Vet-erinary College..	Boarding and care of horses, etc., March, 1902 .....	Dec. 24	\$420 00
10		Hygeia Distilled 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. Dough-erty .....	Animals, etc. ....	" 27	234 80
93	5	Whitall-Tatum Co..	Bottles .....	" 27	93 73
117	6	McKesson & Rob-bins .....	Alcohol, etc. ....	" 27	38 83

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
118	1903.	B. Van Nostrand Co. ....	Books .....	1903. 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. Good-rich 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 Tempera-ture 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. Dough-erty .....	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 Vet-erinary 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. Dough-erty .....	Laboratory supplies .....	" 3	76 34
1501	Feb. 9	Crocker Chair Com-pany .....	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 Com-pany .....	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,	Disbursements, November and as Secretary pro-tem .....	" 3	250 23
1841		The George Er mold Company .....	Surgical instruments .....	" 9	14 50
1842		J. Warren Mead,	Chairs, etc. ....	" 9	25 17
1843		Agent and Ward-en of Auburn Prison .....	Sterilizer .....	" 9	70 00
1844		The Kny-Scheerer Company .....	Cotton .....	" 9	5 76
1845		Seabury & John-son.	Acids, etc. ....	" 9	7 48
1860	16	Schiffelin & Co..	On account of Contract No. 5709, for vegetables (in full for Borough of Manhattan)...	" 9	41 37
1861		Samuel E. Hunter..	Bands, etc. ....	" 9	8 59
1862		The B. F. Goodrich Company .....	Garbage cans, etc. ....	" 9	11 99
1863		John Wanamaker...	Cheese cloth, etc.....	" 9	46 76
1913	17	R. H. Macy & Co..	Repairing gutters, etc. ....	" 9	126 00
1980	18	E. B. Estes & Sons	Boxes, etc. ....	" 9	78 67
2039	19	Eugene W. Scheffer,	Disbursements, December, 1902.	" 16	5 60
2233	27	as Secretary pro-tem .....	Needles .....	" 24	13 20
2279		The George Er mold Company .....	Carbolic acid, etc.....	" 24	7 00
2280		McKesson & Rob-bins .....	Boxes .....	" 24	13 60
2295	28	E. B. Estes & Sons.	Brushes .....	" 24	60
2296		Department of Cor-rection .....	Tubing .....	" 24	69
2319	Mar. 2	Goodyear Rubber Company .....	Refitting maps, etc. ....	" 24	2 50
2350	3	Charles F. P. Dillon	Gowns, etc. ....	" 24	33 37
2377	4	R. H. Macy & Co..	Wire .....	" 24	25 00
2404	5	American District Telegraph Com-pany .....	Delivering letters .....	" 24	16 80
2405		Emil Greiner.....	Test tubes .....	" 26	113 85
2406		Dennison Manufac-turing Com-pany .....	Labels .....	" 26	12 00
2719	13	B. F. Goodrich Com-pany .....	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 Tiemann & 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, Sta-tionery and Print-ing 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. Rein-hardt & 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 Vet-erinary College..	Board of horses, etc., January, 1903 .....	" 10	569 03
2904	20	Seabury & Johnson.	Sanitary cuspidors, etc. ....	" 10	30 67
2905		Eugene W. Scheffer,	Disbursements, January, 1903...	" 10	12 29
2906		as Secretary pro-tem .....	Carbolic acid .....	" 10	6 60
2973	23	McKesson & Rob-bins .....	Cylinders, etc. ....	" 10	29 25
2974		Eimer & Amend....	Tissue paper, etc.....	" 10	15 30
2975		R. H. Macy & Co..	Guinea pigs, etc. ....	" 10	160 42
3032		James T. Dougherty	Disbursements .....	" 10	85
3173	30	Eugene W. Scheffer,	Disbursements, January and Feb-ruary, 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.
			(Chap. 185, Laws 1900.)		
92	Jan. 5	Geo. Bayer & Co.	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.	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.

			(Chap. 189, Laws 1893; chap. 515, Laws of 1893; chap. 466, Laws 1901.)		
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 & Davidson, 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.

			(Chap. 986, Laws 1895; chap. 719, Laws 1900.)		
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.
2122	1903. 25	J. H. Timmerman, City Paymaster.	Payroll of Inspector of Masonry, week ending February 21, 1903.	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.

			(Chap. 466, Laws of 1901.)		
157	Jan. 7	J. H. Timmerman, City Paymaster.	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.

			(Chap. 466, Laws 1901.)		
158	Jan. 7	Henry W. Hodge.	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



## 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.
2354	1903. Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 28, 1903....	1903. Mar. 3	189 90	2503	1903.	Schultze, Dowling & Butler .....	Croton water rent for year 1902, paid in error on Lot 71, Block 1275, Section 5.....	1903.	
2501	9	Lucius E. Cochran, George M. McKelvey & 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	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	3 00
2562	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 7, 1903.....	" 3	189 90	2543		Estate of Anna C. Mehrtens .....	Croton water rent for year 1900, paid in error on Lot 59, Block 250, Section 1.....	" 5	6 65
2756	16	John H. Weinberger .....	Disbursements, February, 1903..	" 3	26 12	2544		Charity A. Geitman.	Croton water rent for year 1901, paid in error on Lot 25, Block 205, Section 1.....	" 5	21 70
2818	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, etc., week ending March 14, 1903.....	" 3	189 90	2545		Title Guarantee & Trust Company.	Croton water rent for year 1901, paid in error on Lot 137, Volume 5, Section 2.....	" 5	20 10
2936	20	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., March, 1903.....	" 3	1,776 61	2546		Title Guarantee & Trust Company.	Croton water rent for year 1901 (meter), paid in error on Lot Folio 138, Volume 5, Section 2 .....	" 5	17 70
3000	24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 21, 1903.....	" 3	189 90	2547		Title Guarantee & Trust Company.	Croton water rent for year 1901 (meter), paid in error on Lot Folio 136, Volume 5, Section 2 .....	" 5	7 10
3033	25	Ernest A. Fintel..	Disbursements, February, 1903..	" 3	6 02	2548		Harvey J. Ubert...	Croton water rent for year 1902, paid in error on Lot 33, Block 804, Section 3.....	" 5	21 30
3213	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, week ending March 28, 1903.	" 3	189 90	2549		Seth Sprague Terry, Agent .....	Croton water rent for year 1902, paid in error on Lot 49, Block 1590, Section 5.....	" 5	16 00
Total.....					\$64,033 32	2550		George Rutledge Gibson .....	Croton water rent for year 1902, paid in error on Lot 20, Block 1265, Section 5.....	" 5	39 60
Block Tax Assessment Map Fund.						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	19 55
919	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	2565	10	Beatrice S. Bernheimer .....	Croton water rent for year 1901, paid in error on Lot 7, Block 790, Section 3.....	" 5	8 90
1085	Feb. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Taxes and Assessments Draughtsmen, etc., January, 1903.....	" 31	129 17	2566		John L. Miller....	Croton water rent for year 1902, paid in error on Lot 40, Block 1136, Section 4.....	" 5	13 50
2227	27	J. H. Timmerman, City Paymaster..	Payroll of Taxes and Assessments Surveyor, etc., February, 1903	Feb. 25	1,766 64	2567		Isaac Carson .....	Croton water rent for year 1902, paid in error on Lot 61, Block 1153, Section 4.....	" 5	10 50
3174	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Taxes and Assessments Surveyor, etc., March, 1903..	Mar. 27	1,762 48	2568		Thomas Lennon...	Croton water rent for year 1901, paid in error on Lot 57 1/2, Block 1120, Section 4.....	" 5	35 70
Total.....					\$5,299 93	2571		Alex. List.....	Croton water rent for year 1901, paid in error on Lot 57, Block 1120, Section 4.....	" 5	17 35
BOROUGH OF MANHATTAN.						2574		Estate of Hamilton Fish .....	Croton water rent for year 1902, paid in error on Lot 27, Block 927, Section 3.....	" 5	17 35
Constructing Improved Toilet Facilities in City Parks.						2575		Samuel Rosenberg.	Croton water rent for year 1902, paid in error on Lots 22 and 23, Block 354, Section 2.....	" 5	28 50
1	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	3151	27	Helen M. del Garcia .....	Croton water rent for year 1902, paid in error on Lot 8, Block 1544, Section 5.....	Feb. 5	109 20
578	19	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, for fifteen days ending January 15, 1903.....	Jan. 17	82 19	Total.....					\$1,049 15
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	Criminal Court Building—Borough of Manhattan—Completion of Construction.					
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	382	Jan. 13	John R. Gray....	(Chap. 466, Laws of 1901.) Refining furnaces.....	1902. Dec. 23	\$875 00
2832	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, for fifteen days ending March 15, 1903.....	" 17	57 38	1654	Feb. 10	James Beggs & Co.	Repairs to boiler, etc.....	1903. Jan. 15	425 00
Total.....					\$295 67	1731	11	Achille Bataille & Co. ....	Repairing elevator, etc.....	1902. Nov. 21	654 88
Croton Water Rent Refunding Account.						1732		Achille Bataille & Co. ....	Repairing elevator, etc.....	" 21	651 14
307	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	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
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	2564	Mar. 10	Louis Korn .....	Professional services.....	" 20	931 00
346		Arthur Essing ....	Croton water arrears for year 1901, overpaid in error on Lot 25, Block 228, Section 1.....	" 9	12 20	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
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	3200	30	Louis Korn.....	Services as architect, etc. (Contract No. 6542).....	" 18	1,063 50
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	Total .....					\$40,501 52
349		Joseph H. Springer.	Croton water rent for year 1902, paid in error on Lot 90, Block 2154, Section 8.....	" 9	11 55	Commission of Engineers for the Examination, Investigation and Report of the Present and Future Water Supply of The City of New York, Expenses of.					
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	1091	Feb. 3	John Wanamaker..	Hat rack .....	1903. Jan. 26	\$9 00
351		Charles T. Martens.	Croton water rent for year 1902, paid in error on Lot 74, Block 357, Section 2.....	" 9	23 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
1659	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	1093		Wm. H. Burr.....	Services as Commissioner on Additional Water Supply, from December 16, 1902, to January 31, 1903.....	" 28	1,500 00
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	1161		John R. Freeman..	Salary as Commissioner on Additional Water Supply, from December 16, 1902, to January 31, 1903.....	" 28	1,500 00
1661		Thomas Bradburn..	Croton water rent arrears for year 1901, overpaid in error on Lot 62, Block 1640, Section 6....	" 5	3 00	1162		Rudolph Hering...	Services as Commissioner on Additional Water Supply, from December 16, 1902, to January 31, 1903.....	" 28	1,500 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	1315	5	John Wanamaker..	Chairs .....	" 26	1,500 00
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	1316		John Wanamaker..	Desk, etc.....	" 26	17 25
1664		James Bradley.....	Croton water rent for year 1902, paid in error on Lot 19 1/2, Block 1885, Section 7.....	" 5	22 05	1317		August R. Ohman.	Map .....	" 26	44 25
1665		Frank Pittelli.....	Croton water rent for year 1902, paid in error on Lot 59, Block 278, Section 1.....	" 5	118 65	1318		Keuffel & Esser Co.	Books, etc.....	" 30	10 00
1666		Vincent A. Clark..	Croton water rent for meter, paid in error on Lot Folio 260, Volume 8, Section 1.....	" 5	7 30	1382	6	Julius Bien & Co.	Atlas .....	" 30	15 60
1719	11	Anna Sahm .....	Croton water rent for years 1899 to 1902, inclusive, paid in error on Lot 37, Block 1517, Section 5 .....	" 5	20 00	1655	10	John Wanamaker..	Desks, etc.....	Feb. 4	32 50
1720		Matilda W. Brown.	Croton water rent for year 1902, paid in error on Lot 23, Block 1893, Section 7.....	" 5	25 20	1656		John Wanamaker..	Rug .....	" 4	147 50
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	1832	13	George W. Cobb, Jr. ....	Table, etc.....	Jan. 30	47 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	1833		The Bailey Manufacturing Co....	Press, etc.....	Feb. 9	45 00
2183		Ella Smith .....	Croton water rent for year 1902, paid in error on Lots 43 and 44, Block 1038, Section 4.....	" 5	57 05	2040	19	Whitall, Tatum Co.	Flint glass, etc.....	" 10	42 00
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	2077	24	A. R. Nichols....	Disbursements, January, 1903...	" 19	238 80
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	2105		Richard R. Bradbury .....	Disbursements, January, 1903...	" 19	38 55
						2106		Arthur L. Parsons.	Disbursements, January, 1903...	" 19	62 58
						2107		J. Edwin Clark....	Disbursements, January, 1903...	" 19	62 71
						2180		The Fred Macey Company, Limited .....	Letter file, etc.....	" 19	13 86
						2282	27	William H. Burr..	Services as Commissioner of Additional Water Supply, February, 1903.....	" 26	20 82
						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	Mar. 3	A. Rudolph.....	Map rack, etc.....	" 26	1,000 00
						2326		New York Central and Hudson River Railroad Company .....	Transportation .....	" 24	73 39



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	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.		640	1903.	J. H. Timmerman, City Paymaster..	Payroll Construction and General Repairs Force, week ending January 16, 1903.	1903.	
2378	4	Remington Type-writer Company.	Exchanging cylinder, etc.	" 26	2,107 52	657	21	Wm. R. Moore....	Horse hire, etc., October 16 to December 26, 1902.	" 20	15,318 28
2379		Arthur R. Ohman..	Maps	" 24	79 55	658		Brooklyn Automobile Company...	Automobile storage, etc., December, 1902.	" 14	210 00
2576	10	Remington Type-writer Company.	Table	" 19	4 50	659		Henry Alexander...	Installing telephone system.	" 14	20 94
2757	16	John Wanamaker...	Chairs, etc.	Mar. 9	27 83	660		Gerry & Murray...	Printing, etc.	" 14	49 00
2758		Lawrence & Conklin	Stakes	" 9	12 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 Thirtieth streets, etc.	" 15	107 50
2759		Robert Buren	Portfolios	" 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	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 Thirtieth streets, etc.	" 15	14,319 80
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	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 Thirtieth streets, etc.	" 15	5,819 00
2976	23	William H. Burr...	Disbursements, from January 22 to March 2, 1903.	" 9	43 85						
2977		C. D. Dederer....	Livery	" 17	8 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 Thirtieth streets, etc.	" 15	1,012 00
2978		Joseph O. Carpenter	Board, February 20, 1903.	Mar. 17	12 00						
2979		F. H. Cary.....	Horse hire, February 27, 1903.	" 17	4 00						
2980		J. Edwin Clark...	Disbursements, February, 1903.	" 17	29 09						
2981		Geo. C. Whipple...	Disbursements, February, 1903.	" 17	11 20						
2982		Walter H. Sears...	Disbursements, February, 1903.	" 17	28 68						
3002	24	F. C. Beyer.....	Board, etc., from February 19 to March 5, 1903.	" 17	44 00						
3003		F. W. Barry, Beale & Co.....	Files	" 17	6 50	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 Thirtieth streets, etc.	" 15	467,974 56
3034	25	Julius Bien & Co., Hillside Hotel; C. E. Thompson, proprietor	Atlas	" 17	25 00						
3035		J. Newman Graham	Board and lodging, from February 26 to March 5, 1903.	" 17	70 00						
3036		Buff & Buff Manufacturing Company	Board, etc., from March 5 to 9, 1903.	" 17	8 00						
3037		Buff & Buff Manufacturing Company	Engineers' instruments, etc.	" 20	705 60						
3038		Buff & Buff Manufacturing Company	Level, etc.	Feb. 24	352 80						
3070		The Long Island Railroad Company	Mileage books.	Mar. 17	40 00	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 Thirtieth streets, etc.	" 15	2,277 75
3176	30	Schluchner Bros...	Collecting apparatus, etc.	" 17	69 00						
3177		Wm. H. Burr.....	Salary as a member of Commission on Additional Water Supply, March, 1903.	" 26	1,000 00	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
3178		John R. Freeman...	Salary as a member of Commission on Additional Water Supply, March, 1903.	" 26	1,000 00						
3179		A. L. Parsons.....	Disbursements, from February 21 to 28, 1903.	" 24	23 09						
3231	31	Rudolph Hering...	Salary as a member of Commission on Additional Water Supply, March, 1903.	" 26	1,000 00	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
		Total			\$16,750 13	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
<b>Construction of a Dormitory in the Medical College Building—Borough of Manhattan.</b>											
			(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	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
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	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 Thirtieth streets, etc.	Jan. 15	39,974 00
		Total			\$13,091 42	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 Thirtieth streets, etc.	" 15	10,120 00
<b>Dock Fund.</b>											
			(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	673		The Communipaw Coal Company..	Coal	" 14	682 18
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	689	22	The Manhattan Brass Company.	Flagstaff bases, etc.	" 14	967 50
194	7	J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending January 2, 1903.	1903.		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
396	14	J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending January 9, 1903.	Jan. 7	14,633 39	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
468	15	Siegel-Cooper Company	Snow shovels	" 13	15 389 43	720		Henry Thompson...	Fees as Commissioner of Estimate and Assessment in re Eighteenth, Nineteenth and Twentieth streets, East river.	" 14	858 00
469		The Century Company	Atlas	" 9	28 25	722		John H. Judge.....	Fees as Commissioner of Estimate and Assessment in re Eighteenth, Nineteenth and Twentieth streets, East river.	" 14	848 00
470		Gerry & Murray...	Printing, etc.	" 9	61 35	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
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	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
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	724		Geo. J. Chambers..	Services as Stenographer in re Eighteenth, Nineteenth and Twentieth streets.	" 14	65 40
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	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
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	745		The Secretary of State	Certified copies of Water Grants.	" 14	213 50
531		Geo. J. Chambers..	Stenographic services (same as above), January 10, 1901, to April 30, 1902.	" 9	129 00	761		A. M. Wittenberg.	Coal	" 14	515 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. 153, Laws of 1894.	" 9	8 94	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
532		John P. Kane.....	In full of Contract No. 5488 for Portland cement	" 9	9,246 55	854	28	J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending January 23, 1903.	" 28	15,125 33
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	855		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., January, 1903.	" 27	1,041 66
586	19	The Manhattan Time Recording Company	Time stamp	" 9	50 00	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



## 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.
860	1903.	J. H. Timmerman, City Paymaster..	Payroll of Engineer-in-Chief, etc.	1903.		2238	1903.	John Egan.....	Lumber .....	1903.	
1163	Feb. 3	Jackson Wallace, as Deputy Commis- sioner .....	Disbursements, October and No- vember, 1902.....	" 27	12,832 46	2239		John Wanamaker..	Towels .....	" 19	34 24
1164		Jackson Wallace, as Deputy Commis- sioner .....	Disbursements, November, 1902.	" 22	469 48	2240		The Peerless Blue Print Company.	Blue print paper.....	" 19	18 72
1165		Jackson Wallace, as Deputy Commis- sioner .....	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 Gen- eral Repairs Force, week end- ing January 30, 1903.....	Feb. 3	15,136 74	2242		Moran Towing Com- pany .....	On account of Contract No. 5196, for towing.....	" 19	3,223 47
1319	5	Jackson Wallace, as Deputy Commis- sioner .....	Disbursements, July 7 to De- cember 5, 1902.....	Jan. 22	66 62	2276		Mary Bell.....	Purchase of all wharfage rights, etc., appurtenant to the bulk- head on the southerly side of South street, between Jefferson and Clinton streets, etc.....	" 25	198,762 41
1320		Jackson Wallace, as Deputy Commis- sioner .....	Disbursements, July 26 to De- cember 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, Nine- teenth and Twentieth streets, and appurtenant to pier foot of Nineteenth street and East river, etc.....	" 19	1,350 00
1447		Jackson Wallace, as Deputy Commis- sioner .....	Disbursements, August and De- cember, 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 Seven- teenth 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. Vinc...	Services as Stenographer in the matter of acquiring title to property on the North river, between Sixteenth and Seven- teenth streets.....	" 19	145 50
1513		Henry L. Spearin..	On account of Contract No. 6218, for preparing for and build- ing a new pier, etc., on the westerly side of North Broth- ers Island, Borough of the Bronx .....	" 2	3,272 40	2314		James H. Rogat...	Expert services in re bulkhead, between Eighteenth and Nine- teenth and Nineteenth and Twentieth streets, and appur- tenant to pier at foot of Nineteenth street and East river, etc.....	" 19	300 00
1514		R. H. Hood Com- pany .....	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, be- tween Nineteenth and Twen- tieth 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, be- tween Sixteenth and Seven- teenth streets.....	" 19	192 00
1516		Peter D. Stranch..	Parcel No. 8, in the matter of acquiring rights, etc., to up- lands, 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 Nine- teenth 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 up- lands, etc., on the North river, between Little West Twelfth and West Thirteenth streets, etc. ....	" 15	13,662 00	2328	3	Edmund Louis Moo- ney .....	Services as Commissioner, in the matter of acquiring title to property on North river be- tween Nineteenth and Twenty-first streets .....	" 19	170 00
1518		Wagner Typewriter Company .....	Typewriter, etc. ....	Feb. 2	104 85	2329		Edmund Louis Moo- ney .....	Services as Commissioner, in the matter of acquiring title to property on North river be- tween Sixteenth and Seven- teenth streets, etc.....	" 19	208 00
1519		Charles J. Tagliabue Manufacturing Company .....	Thermometers .....	" 2	15 00	2330		Bartholomew Moy- nahan .....	Services as Stenographer, in the matter of acquiring title to property on North river be- tween 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 Ward- en of Auburn Prison .....	Desks, etc. ....	" 2	323 87	2372		J. H. Timmerman, City Paymaster..	Payroll of Construction and Gen- eral Repairs Force, week ending February 27, 1903...	Mar. 3	14,421 86
1522		John N. Robbins Company .....	Repairs, etc., to tug "Manhat- tan" .....	" 2	940 00	2380	4	Dickson & Eddy..	Coal .....	Feb. 19	115 69
1523		William H. Camp- bell .....	Tickets .....	" 2	120 00	2381		Gerry & Murray...	Printing, etc. ....	" 19	62 50
1524		Empire City Wood Working Com- pany .....	Sashes, etc. ....	" 2	52 00	2407	5	George Snyder ..	Hire of horse, cart, etc., Sep- tember 8 to December 29, 1902 .....	" 19	420 00
1710	11	J. H. Timmerman, City Paymaster..	Payroll of Construction and Gen- eral Repairs Force, week end- ing February 6, 1903.....	" 10	15,165 47	2587	10	J. H. Timmerman, City Paymaster..	Payroll of Construction and Gen- eral Repairs Force, week ending March 6, 1903.....	Mar. 10	15,812 54
1711		Alex. Pollock Com- pany .....	Pumps .....	" 2	353 65	2599	11	Edison Electric Il- luminating Com- pany of Brook- lyn .....	Electric light, November and De- cember, 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., Oc- tober 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 Gen- eral Repairs Force, week end- ing 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 Hoff- man .....	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 Es- tate Record and Builders' Guide .....	" 5	4 00
2041	19	Alex. Miller & Bro.	Babbling, etc. ....	" 2	225 00	2619		The New York Edi- son 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 Zei- tung .....	Advertising proposals .....	" 5	11 25
2108		R. J. Packard Com- pany .....	On account of Contract No. 6378, for dredging on the North river, between West Twenty-first and West Twen- ty-third streets .....	" 11	13,197 94	2621		New Yorker Zei- tung .....	Advertising proposals .....	" 5	35 00
2127	25	Washington Bank, Assignee of Ber- nard Rolf.....	On account of Contract No. 6377, for preparing for and rebuild- ing 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 Zei- tung .....	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 Gen- eral Repairs Force, week end- ing 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, Febru- ary, 1903 .....	" 25	2,500 00	2626		Brooklyn Autom- obile Company..	Storage, etc., January, 1903....	" 5	18 78
2174		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., Febru- ary, 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 Audi- tor, 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 Elec- tric 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 Pub- lishing 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 Commis- sioner .....	Disbursements .....	" 5	11 71
2237		James Shewan & Sons .....	Docking and cleaning, etc., tug..	" 19	224 00	2675		Jackson Wallace, as Deputy Commis- sioner .....	Disbursements, November and December, 1902 .....	" 5	55 54



100



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1902.					
2145	25	Williams & Cerstle.	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 Feb. 18	3,763 99 75 00	2217	Feb. 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 .....	Dec. 22 1903.	1,000 00
2289	27	Horgan & Slattery..	Architect's fees, etc. ....	Feb. 18		2458	Mar. 6	F. Stuart William-son .....	Services as Consulting Engineer on extension of Riverside Drive, November 2, 1902, to January 3, 1903.....	Feb. 26	355 53
2403	Mar. 4	Charles Jamer....	Services as Inspector, February, 1903 .....	Mar. 3 Feb. 18	191 70 122 36	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		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 .....					\$144,008 65	Total .....					\$1,935 63
Department of Public Charities—Building Fund.						Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, Etc.					
(Chap. 724, Laws 1896.)						(Sec. 1446, Chap. 466, Laws of 1901.)					
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. Dec. 6	\$1,050 00	889	Jan. 29	Joseph M. Schenck	Services as Clerk, Commissioners of Estimate and Appraisal, January, 1903.....	1903. Jan. 26	\$333 33
155		Sullivan & Clark....	Balance of final payment and in full of contract No. 6179 (same as above).....	" 6 1903.	890 00	890		William J. Fawcett	Services as Assistant Clerk, Commissioners of Estimate and Appraisal, January, 1903.....	" 26	150 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 .....	Jan. 8	8,900 00	891		Ernest H. Juergens	Services as Messenger, Commissioners of Estimate and Appraisal, January, 1903.....	" 26	50 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	925	30	New York Telephone Company.	Telephone service, etc., November and December, 1902.....	" 26	10 20
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	1004	Feb. 2	Joseph M. Schenck	Disbursements, January, 1903....	" 26	5 52
2216		Sullivan & Clark ..	Balance of final payment and in full of Contract No. 6180 (same as above).....	" 13	5,503 00	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
Total .....					\$25,183 00	1388	6	Katherine V. Curry	Stenographic services, December 22, 1902, to January 23, 1903.	Feb. 2	652 40
Department of Education—Special High School Fund.						1483	7	Samuel Buckheimer	Stenographic services, September 22, 1902, to January 8, 1903....	" 2	112 75
(Chap. 341, Laws of 1895; chap. 466, Laws of 1901.)						2147	25	William J. Fawcett	Services as Assistant Clerk, Commissioners of Estimate and Appraisal, February, 1903	" 24	150 00
16	Jan. 2	E. Steiger & Co....	Books .....	1902. Dec. 30	\$15 30	2148		Ernest H. Juergens	Services as Messenger, Commissioners of Estimate and Appraisal, February, 1903.....	" 24	50 00
94	5	Charles Holt .....	Supplies .....	" 30	27 61	2184	26	Joseph M. Schenck	Services as Clerk, Commissioners of Estimate and Appraisal, February, 1903.....	" 24	333 34
95		The Macmillan Company .....	Book .....	" 30	1 05	2290	27	Joseph M. Schenck	Disbursements, February, 1903....	" 24	19 42
96		Henry Malkan .....	Books .....	" 30	38 65	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
113		The Kny-Scheerer Company .....	On account of Contract No. 6374 for supplies.....	" 29	15 08	2302		New York Telephone Company.	Telephone service .....	" 24	18 00
119	6	The L. W. Ahrens Stationery and Printing Company .....	Binders .....	" 30 1903.	62 65	2408	7	Katherine V. Curry	Stenographic services, January 24 to February 25, 1903.....	Mar. 4	467 60
120		Charles Scribner's Sons .....	Book .....	Jan. 2	1 35	2578	10	Yawman & Erbe Manufacturing Company .....	Table .....	" 4	19 00
196	8	Albert F. Houghton	Books .....	" 2	398 34	3101	26	Ernest H. Juergens	Services as Messenger, March, 1903 .....	" 25	50 00
343	12	L. E. Knott Apparatus Company..	On account of Contract No. 6401 for supplies .....	1902. Dec. 29	116 13	3116		Joseph M. Schenck	Services as Clerk, March, 1903....	" 25	333 33
435	15	Bausch & Lomb Optical Company .....	Supplies on account of Contract No. 6364 .....	" 29	17 29	3117		William J. Fawcett	Services as Assistant Clerk, March, 1903 .....	" 25	150 00
436		American News Company .....	On account of Contract No. 6400 for supplies .....	" 29 1903.	69 86	3216	30	Joseph M. Schenck	Disbursements, March, 1903....	" 25	6 33
525	16	Harper Bros.....	Books .....	Jan. 12	19 05	Total .....					\$3,254 56
615	20	The Kny-Scheerer Company .....	Supplies .....	" 15 1902.	22 02	Excise Taxes—City of New York.					
616		Queen & Co., Incorporated .....	On account of Contract No. 6372 for supplies .....	Dec. 29 1903.	312 23	(Chap. 466, Laws 1901)					
849	27	Bausch & Lomb Optical Company .....	On account of Contract No. 6364 for supplies .....	Jan. 17	115 14	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. Jan. 8	\$53,245 83
1657	Feb. 10	J. B. Lippincott & Co. ....	Books .....	Feb. 4	20 85	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
1658		D. Appleton & Co..	Books .....	" 4	24 60	Total .....					\$319,163 61
1721	11	The American News Company .....	On account of Contract No. 6400 for supplies .....	" 4	19 14	Fund for Street and Park Openings.					
1831		Maynard, Merrill & Co. ....	Books .....	" 9	2 33	(Chap. 173, Laws 1885; chap. 222, Laws 1888; secs. 173, 174 and 175 of Greater New York Charter.)					
1898	16	L. E. Knott Apparatus Company .....	On account of Contract No. 6401 for supplies .....	" 9	138 06	60	Jan. 3	Henry J. Brown & Son .....	Cabinets .....	1902. Dec. 3	240 00
1899		Charles Scribner's Sons .....	Books .....	" 9	32 74	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
1919	17	The American News Company .....	On account of Contract No. 6400 for supplies .....	" 9	42 60	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
1920		A. W. Elson & Co..	Pictures .....	" 9	100 53	64		Trust Company of America .....	One-fifth of Award No. 74 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
2004	19	Queen & Co., Incorporated .....	On account of Contract No. 6372 for supplies .....	" 4	67 85	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	13,847 70
2146	25	G. E. Stechert.....	On account of Contract No. 6417 for supplies .....	" 9	177 40	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
2287	27	Bausch & Lomb Optical Company .....	On account of Contract No. 6364 for supplies .....	" 9	27 54	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
2288		Bausch & Lomb Optical Company .....	On account of Contract No. 6364 for supplies .....	" 16	106 60	Extension of Riverside Drive to Boulevard Lafayette.					
2577	Mar. 10	Eimer & Amend... Watch springs .....	Mar. 6	1 20	(Chap. 665, Laws of 1897; Chap. 466, Laws of 1901.)						
2867	19	Bausch & Lomb Optical Company .....	On account of Contract No. 6364 for supplies .....	" 6	154 58	19	Jan. 2	F. W. Miller.....	Test borings, etc.....	1902. Dec. 23	416 10
2908	20	Hugh D. McGane..	Postage stamps .....	" 13	45 00	49		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending December 27, 1902.....	" 31	17 50
3152	27	Richards & Co....	Benzine, etc. ....	" 19	1 65	232	9	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending January 3, 1903.....	1903. Jan. 8	21 00
Total .....					\$2,194 42	437	15	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending January 10, 1903.....	" 14	21 00
Extension of Riverside Drive to Boulevard Lafayette.						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.	
69		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	1,500.00 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 Arrears .....	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 61	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	100 62	199	8	Reporting and Printing Company 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	4,082 00	200		Reporting and Printing Company of New York .....	Typewriting, etc., December 16 to 31, 1902.....	" 6	1,377 35
77		Charles B. Bond...	Balance 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	226		Susan H. Geissenhamer .....	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
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	234	9	Wm. H. Cowl, as surviving executor 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
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	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
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	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
81	5	Amelia A. McAnerney .....	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	237		Robt. Maclay Bull, as administrator with the will annexed, of the goods, chattels and credits of Robt. H. Maclay, 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
82		Amelia A. McAnerney .....	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	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
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	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
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	240		Josephine Leyboldt.	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
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 98	241		Frederick Leyboldt.	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
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	242		Edward Leyboldt...	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
				" 31	3,354 97	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
				" 31	3,354 97	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
				" 31	3,354 97	268		John C. Halstead and Jacob Halstead, as surviving executors of the last will and testament 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
				" 31	3,354 97	269		Gustave Helmstetter	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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amou.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amou.
270	1903.	The New York In- stitution for the Deaf and Dumb.	Award No. 1, in the matter of acquiring title, etc. West One Hundred and Sixty-fourth street, between Eleventh ave- nue and Amsterdam avenue, in Twelfth Ward.....	1903.		312	1903.	The Prentiss Clock Improvement Company .....	Calendar and time service, Octo- ber, 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 ave- nue 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 ave- nue 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 Col- lege, in Twenty-fourth Ward, in pursuance of an order of Supreme Court dated Decem- ber 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 ave- nue, in Twenty-third Ward...	"	8 450 00	353		Samuel Smyth.....	Expert services, etc., in the mat- ter 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 ave- nue, 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 ave- nue, 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 ave- nue, in Twenty-third Ward...	"	8 190 00	395		Thos. De Grasse...	Awards Nos. 1 B B, in the mat- ter of opening Ritter place, from Union avenue to Pros- pect 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 ave- nue, in Twenty-third Ward...	"	8 250 00	397	14	The New York In- stitution 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 ave- nue, in Twenty-third Ward...	"	8 100 00	398		Patrick A. McManus	Commissioners' fees, in the mat- ter of opening East One Hun- dred and Seventy-seventh street, from Jerome avenue to the Grand Boulevard and Con- course, in Twenty-fourth Ward .....	"	12 28,678 14
280		The Society of the New York Hos- pital .....	Award No. 1, in the matter of opening, widening and extend- ing 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 intersec- tion, in the Twelfth Ward...	"	8 75,495 33	399		Arthur Terry.....	Commissioners' fees, in the mat- ter of opening East One Hun- dred and Seventy-seventh street, from Jerome avenue to the Grand Boulevard and Con- course, in Twenty-fourth Ward .....	"	9 774 00
281		Samuel McMillan...	Awards Nos. 3 and 4, in the mat- ter of opening, widening and extending Claremont avenue and One Hundred and Six- teenth street, at their north- westerly 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 Bat- tle .....	Commissioners' fees, in the mat- ter of opening East One Hun- dred and Seventy-seventh street, from Jerome avenue to the Grand Boulevard and Con- course, 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 west- ern line of Crotona Park, and from Boston road to the east- ern 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. 15C, 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 De- cember 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 ave- nue, between the southerly line of One Hundred and Seventieth street and a dis- tance 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. Hoh- mann .....	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 Open- ings, Law Department, De- cember, 1902.....	"	6 1,000 00	415		Frederick E. Camp and Hugh N. Camp, Jr., as executors of the last will and tes- tament of Hugh N. Camp, de- ceased .....	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 ave- nue, 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 ave- nue, 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 Burn- side avenue to East One Hun- dred and Eightieth street, in Twenty-fourth Ward.....	"	12 655 37
289		Franziska B. Hol- mann .....	Award No. 3A, in the matter of opening Ritter place, from Union avenue to Prospect ave- nue, in Twenty-third Ward...	"	8 400 00	418		Catherine Elizabeth Schwab .....	Awards Nos. 1 and 3, in the mat- ter of acquiring title to An- drews avenue, from Burnside avenue to East One Hundred and Eightieth street, in Twen- ty-fourth Ward .....	"	12 609 08
290		Thos. Farley.....	Awards Nos. 6A and 7, in the matter of opening Ritter place, from Union avenue to Pros- pect 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 Pros- pect 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 ave- nue 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 Com- pany, as execu- tor of and trustee under the last will and testa- ment 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 Amster- dam 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 Moshulu Parkway, January 2 to Febru- ary 4, 1902.....	"	6 100 00	423		Enos T. Troop.....	Commissioner's fees, in the mat- ter of acquiring title to Long- fellow 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 mat- ter of acquiring title to Long- fellow 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 mat- ter of acquiring title to Long- fellow street, from East One Hundred and Seventy-sixth street (Woodruff street) to Boston road, Twenty-fourth Ward .....	"	12 506 00
						426		William H. Hurst..	Commissioner's fees, in the mat- ter of acquiring title to Long- fellow street, from East One Hundred and Seventy-sixth street (Woodruff street) to Boston road, Twenty-fourth Ward .....	"	12 336 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
427	1903.	M. D. Barry, as signee of Thomas Murphy .....	Commissioner's fees, in the mat- ter of acquiring title to Long- fellow street, from East One Hundred and Seventy-sixth street (Woodruff street) to Boston road, Twenty-fourth Ward .....	1903.		694	1903.	Charles E. Quacken- bush, assignee of Frank Bulkley..	Commissioners 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.	
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	354 00	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 trans- verse roads in the Twenty- third and Twenty-fourth Wards, sixth partial and sepa- rate report. In pursuance of an order of the Supreme Court, dated December 22, 1902....	" 20	600 00
429		Angele Irene Callan, as committee of the person and estate of Wilfred L. White, an in- competent per- son .....	On account of Award No. 2, in the matter of opening, widen- ing and extending of Clare- mont avenue and One Hun- dred and Sixteenth street at their northwesterly intersec- tion, and the widening of One Hundred and Sixteenth street and Riverside avenue at their southeasterly intersection, in Twelfth Ward .....	" 12	31,843 38	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	473 41
430		Angele Irene Callan, as committee of the person and estate of Wilfred L. White, an in- competent per- son .....	Balance of Award No. 2, in the matter of opening, widening and extending of Claremont avenue and One Hundred and Sixteenth street at their north- westerly intersection, and the widening of One Hundred and Sixteenth street and Riverside avenue at their southeasterly intersection, in Twelfth Ward.	" 8	1,000 00	736		Matthew F. Neville	Supplemental and additional Commissioners' fees in the matter of acquiring title, Can- non place, from Giles place to East Two Hundred and Thirty-eighth street, in Twenty-fourth Ward .....	" 20	1,775 22
431		Obed H. Sander o.	Commissioner's fees, in the mat- ter of opening Perry avenue, from Mosholu Parkway to the southern line of Wood- lawn Cemetery, in the Twen- ty-fourth Ward .....	" 8	3,261 83	737		Michael Cosgrove..	Supplemental and additional Commissioners fees in the matter of acquiring title, Can- non place, from Giles place to East Two Hundred and Thirty-eighth street, in Twenty-fourth Ward .....	" 20	80 00
432		Matthew J. Newman	Commissioner's fees, in the mat- ter of opening Perry avenue, from Mosholu Parkway to the southern line of Wood- lawn Cemetery, in the Twen- ty-fourth Ward .....	" 12	500 00	738		Phineas Lewinson .	Supplemental and additional Commissioners fees in the matter of acquiring title, Can- non place, from Giles place to East Two Hundred and Thirty-eighth street, in Twenty-fourth Ward .....	" 20	50 00
433		Charles R. Temple, assignee of W. Endermann .....	Commissioner's fees, in the mat- ter of opening Perry avenue, from Mosholu Parkway to the southern line of Wood- lawn Cemetery, in the Twen- ty-fourth Ward .....	" 12	554 00	739		William R. Syme..	Award No. 42, in the matter of opening East One Hundred and Eightieth street (Sam- uel 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	90 00
434		Norman T. M. Mel- lis .....	Commissioner's fees, in the mat- ter of opening Perry avenue, from Mosholu Parkway to the southern line of Wood- lawn Cemetery, in the Twen- ty-fourth Ward .....	" 12	536 00	742		Annie Scallon and Margaret Scal- lon .....	Award No. 16, in the matter of opening East One Hundred and Eighty-seventh street, from Third avenue to the southern Boulevard, in Twen- ty-fourth Ward, in pursuance of an order of the Supreme Court, dated December 24, 1902 .....	" 20	326 16
533	16	G. L. Rivas, as Cor- poration Councl. Homer A. Rogers..	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.....	Jan. 20	729 15
534			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 Com- missioner'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 Com- missioner'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. Spen- cer, as surviving executors of and trustees under the last will and testament of Lor- illard Spencer, deceased .....	Award No. 11, 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 the Twelfth Ward .....	1903. Jan. 8	23,882 87	749		Wm. R. Page, as- signee of Benj. T. Rhoades, Jr..	Supplemental and additional Com- missioner'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 Edge- combe road, from One Hun- dred 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 Com- pany .....	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 Twen- ty-third Ward.....	" 22	18,206 41
550		Sarah W. Hart....	Award No. 11b, in the matter of acquiring title to Edge- combe road, from One Hun- dred 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 Edge- combe road, from One Hun- dred 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 mat- ter 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 Fan- nie E. Lawrence	Awards Nos. 1 and 3, in the mat- ter of opening East One Hun- dred 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 mat- ter of opening Cambreling avenue, from Grote street to St. John's College, in Twenty- fourth Ward.....	" 24	504 00
636	20	Messmore Kendall.	Commissioners 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 ave- nue, in Twenty-third Ward..	" 22	66,806 69
637		William H. Walker	Commissioners 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 west- erly of the west line of Alex- ander avenue, in Twenty-third Ward .....	" 22	22,571 62
638		John M. Riehle....	Commissioners 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. Ad- ams 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 west- erly of the west line of Alex- ander avenue, in Twenty-third Ward .....	" 22	10,787 60
639		William H. Delaney	Commissioners 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. Car- penter, deceased.	Awards Nos. 16 and 20, in the matter of acquiring title to East One Hundred and Thir- ty-eighth street, from the Har- lem 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.	Commissioners 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, de- ceased .....	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 west- erly of the west line of Alex- ander avenue, in Twenty-third Ward.....	" 22	3,613 07
693		Floyd M. Lord....	Commissioners 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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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. Ker- nochrans .....	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
837		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 ex- ecutors and ex- ecutrix of the last will and testament of Francis Craw- ford, 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 ex- ecutors and ex- ecutrix of the last will and testament of Francis Craw- ford, 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 Dough- erty .....	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 No. 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 Mol- lenhauer (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 Mol- lenhauer (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	4,340 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 Bohlent (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. Madden .....	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
					12,500 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-	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 the Twenty-fourth Ward, First Partial and Separate Report.	" 27	680 10
1043		Margaret C. Gall-	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	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 the Twenty-fourth Ward, First Partial and Separate Report.	" 27	3,062 71
1044		Margaret C. Gall-	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	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 the Twenty-fourth Ward, First Partial and Separate Report.	" 27	6,000 00
1045		Maria W. Green-	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	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 the 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 Thomp-	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 Thomp-	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						
				" 27	6,500 00						



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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	130 34
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	737 45
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	2,000 00	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	1,258 18
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	2,448 98	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	566 74
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	1,779 59					
			" 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. Cevoli .....	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. Robbins .....	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. Robbins .....	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.	On account 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	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						" 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.	
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	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
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	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
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	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
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	2,550 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	3,820 69
1222		Margaret Sheridan and Thomas Sheridan .....	One-half 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	700 00
1223		Margaret Sheridan and Thomas Sheridan .....	One-fifth 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	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	4,288 13
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	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	3,000 00
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	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	3,745 31
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 .....	" 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	8,275 77
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	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	1,600 00
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	1,152 32	1267		George H. Acker- man, .....	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	4,351 75
1229		Kate H. Gwillim..	Award No. 257, in 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	9,122 54	1268		George F. Birmin- ger, guardian for Ida Birminger, Lillie Birminger, Regina Birminger	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	7,298 26
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	11 33	1269		Johanna Brisniban and Ellen Brisni- ban, .....	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	8,672 55
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	5,498 28	1270		Johanna Brisniban and Ellen Brisni- ban, .....	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	2,000 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	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	3,373 58
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	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	1,000 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	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	6,822 30
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	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	200 00
				" 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	3,087 63
				" 28						" 28	2,000 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.
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 .....	" 31	306 96
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	30 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....	" 30	80 00
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	6,066 89
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	5,500 00
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	825 73
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	3,230 65
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	2,239 65	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	3,459 05	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	2,000 00	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	1,459 05	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	1,500 00	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 Feltretch ..	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 Sep- arate Report.....	1903. " 31	5,000 00	1435	1903.	Thomas P. Connor..	On account of Awards Nos. 330 and 375A in the matter of ac- quiring 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	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 Sep- arate Report.....	" 31	10,408 33	1436		Thomas P. Connor..	On account of Awards Nos. 330 and 375A in the matter of ac- quiring 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 Sep- arate Report.....	" 31	5,000 00	1437		Thomas P. Connor..	Balance of Awards Nos. 330 and 375A in the matter of ac- quiring 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 Sep- arate Report.....	" 31	1,332 05	1438		Teresina Dursie....	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 Sep- arate Report.....	" 31	1,600 00
1364		Martha C. Havens..	On account of Awards Nos. 374 and 375 in the matter of ac- quiring 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 Dursie....	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 Sep- arate Report.....	" 31	5,500 00
1365		Martha C. Havens..	Balance of Awards Nos. 374 and 375 in the matter of ac- quiring 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 Dursie....	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 Sep- arate 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 Dursie....	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 Sep- arate 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 Sep- arate 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 Sep- arate 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 Sep- arate 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 Park, in Twenty-fourth Ward, Park avenue, in Twenty-fourth Ward, First Partial and Sep- arate 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 Sep- arate Report.....	" 31	5,216 15
1370		Anaria Margaret Koch and Ed- ward 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 Sep- arate Report.....	" 31	4,500 00	1451		Karl Kraus and Phil- lipine 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 Park, in Twenty-fourth Ward, Park avenue, in Twenty-fourth Ward, First Partial and Sep- arate Report.....	" 31	1,000 00
1371		Anaria Margaret Koch and Ed- ward 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 Sep- arate Report.....	" 31	2,477 50	1452		Karl Kraus and Phil- lipine 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 Sep- arate 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 ac- quiring 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 Sep- arate Report.....	" 31	3,600 00	1454		Abraham Anderson.	On account of Awards Nos. 336 and 337 in the matter of ac- quiring 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. 398 in 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 Sep- arate Report.....	" 31	3,466 86	1455		Abraham Anderson.	On account of Awards Nos. 336 and 337 in the matter of ac- quiring 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 Sep- arate Report.....	" 31	3,500 00	1456		Abraham Anderson.	On account of Awards Nos. 336 and 337 in the matter of ac- quiring 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 Sep- arate Report.....	" 31	2,500 00	1457		Abraham Anderson.	Balance of Awards Nos. 336 and 337 in the matter of ac- quiring 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 Sep- arate 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 Sep- arate 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 Sep- arate 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 Sep- arate Report.....	Feb. 3	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 Sep- arate 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, in the Twenty-fourth Ward, First partial and sep- arate report .....	" 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	952 84
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	2,250 00
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	3,325 25
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	1,150 00
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	590 97
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	9,783 63
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	1,758 22
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 21
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	8,776 32
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	1,520 62
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	1,500 00
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	2,514 45
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	548 72
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	4,500 00
1561		Bertha Eymmer. ...	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	1,320 84
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 Dempwolff...	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	791 19	1582		Mary Dempwolff...	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	600 08



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 09	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. 570, in 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 95	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						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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. 33, 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	10	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 Monroe 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.....	" 6	468 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.....	Jan. 20	188 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	606 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		Forgoston & 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 Forgoston, 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 As- sessments 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 ave- nue to Park avenue (Vanderbilt avenue west), in Twenty-fourth Ward, in pursuance of an or- der of the Supreme Court dated November 14, 1902.....	1903.		2338	1903.	Miles Gearon, as- signee of John A. Grow. ....	Commissioner's fees, in the matter of opening Quarry road, from Third avenue to Arthur ave- nue, in Twenty-fourth Ward..	" 24	88 00
2017		Martin Walter.....	On account of Award No. 1, in the matter of opening and ex- tending of public place formed by the intersection of Tremont avenue, Buckhout street and the Grand Boulevard and Con- course 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 sep- arate report .....	" 26	409 78
2018		Martin Walter.....	Balance of Award No. 1, in the matter of opening and extend- ing of public place formed by the intersection of Tremont avenue, Buckhout street and the Grand Boulevard and Con- course 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 bound- ary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report....	" 26	192 44
2019		Sigmund 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 bound- ary 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 pur- suance of an order of the Su- preme 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 sep- arate report .....	" 26	1,800 00
2066		Henry Muller.....	Award No. 20, 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 pur- suance of an order of the Su- preme 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 sep- arate report .....	" 26	1,610 03
2072	21	Arthur W. Sias, John Knewitz and George H. Lawrence, ex- ecutors and trus- tees under the will of Elizabeth H. Sias, de- ceased .....	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 Twen- ty-fourth Ward, first partial re- port .....	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 La- velle .....	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 sep- arate report, in pursuance of an order of the Supreme Court, dated January 21, 1901.....	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 as- signee of Eliza- beth Steno.....	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 as- signee of Eliza- beth Walls.....	Award No. 8, in the matter of opening and extending Walton avenue, from East One Hun- dred and Thirty-eighth street to East One Hundred and fiftieth street, in Twenty-third Ward .....	" 16	345 19	2376	4	G. L. Rives, as Cor- poration 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 De- partment, February, 1903....	" 20	7,512 48	2382		Thomas C. Finecune, as assignee of Catherine E. Al- lison .....	Awards Nos. 40, 40a and 41, in the matter of opening East One Hundred and Eighty-se- cond 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 Twen- ty-third and Twenty-fourth Wards (sixth partial and sep- arate report), in pursuance of an order of the Supreme Court, dated June 20, 1901.....	" 26	457 89
2134		Reporting and Print- ing Company of New York.....	Stenography and typewriting, February 3 to 14, 1903.....	" 21	2,013 70	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 sep- arate report .....	" 26	2,000 00
2135		Reporting and Print- ing 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 sep- arate report .....	" 26	1,000 00
2243	27	The Banks Law Publishing Com- pany .....	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 sep- arate report .....	" 26	1,775 49
2244		James H. Price, as assignee of Celia Bachrach, as de- visee under the will of David Bachrach, de- ceased .....	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 bound- ary 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 Type- writer Company. Alexander Rosen- thal. ....	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 sep- arate report .....	" 26	5,000 00
2309			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 sep- arate 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 bound- ary 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 As- signees .....	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 sep- arate 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 Com- pany, as Assign- ees 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. Arm- bruster, as as- signee 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 Com- pany, as Assign- ees 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 Com- pany, as Assign- ees of Emma Heidel .....	Awards Nos. 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 ave- nue, 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 ave- nue, 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 ave- nue, 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 ave- nue, in Twenty-fourth Ward..	" 24	190 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount	War- rant 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 separ- ate report.....	1903.	204 02	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 re- port.....	1903.	211 29
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 separ- ate report.....	" 26	1,651 48	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	280 00
2434	6	The Chamberlain of The City of New York .....	Balance of Award No. 2, after de- ducting taxes and assessments in the matter of opening, widening and extending Clare- mont avenue and One Hun- dred and Sixteenth street, at their northwesterly intersec- tion, and the widening of One Hundred and Sixteenth street and Riverside avenue, at their southeasterly intersection, in the Twelfth Ward.....	" 26	3,020 84	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.....	" 5	267 50
2436		The Collector of As- sessments and Arrears .....	Amount of taxes and assessments deducted from Award No. 2, in the matter of opening, wid- ening and extending of Clare- mont avenue and One Hun- dred and Sixteenth street, at their northwesterly intersec- tion, and the widening of One Hundred and Sixteenth street and Riverside avenue, at their southeasterly intersection, in the Twelfth Ward.....	Mar. 4	1,240 99	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	2,184 72	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 Mor- ris Park avenue, May 28, 1900, to January 1, 1902.....	" 6	3,745 00
2437		The Collector of As- sessments 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 Feb- ruary 3, 1903.....	" 4	120 59	2703		Andrew H. Green and Marianna A. Ogden, as sole surviving execu- tors of and trust- ees under the last will and tes- tament of William B. Ogden, de- ceased .....	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 Feb- ruary 3, 1903.....	" 4	4,358 00	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 ave- nue to the Concourse, in the Twenty-fourth Ward. In pur- suance of an order of the Su- preme 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. Arm- bruster, assignee of Henry J. Rott- man .....	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 McBrear- ty .....	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 mat- ter 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 Febru- ary 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 Print- ing Company of New York.....	Stenography and typewriting, Feb- ruary 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 ave- nue to Kingsbridge road in the Twelfth Ward .....	" 10	562 69
2506		Reporting and Print- ing Company of New York.....	Stenography and typewriting, Feb- ruary 17 to 28, 1903.....	" 5	1,519 65	2727	14	Washington A. H. Bogardus, as ad- ministrator of the goods, chat- tels and credits of Robert Bogar- dus, deceased..	Award No. 1, in the matter of acquiring title to West One Hundred and Eighty-fourth street, from Amsterdam ave- nue 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 pur- suance of an order of the Su- preme 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 Am- sterdam 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 Feb- ruary 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 ave- nue 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 ave- nue to Kingsbridge road in Twelfth Ward .....	" 10	281 27
2591		New York Tele- phone 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 De- partment, 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 Je- rome 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
				" 6		2735		Elizabeth M. Doug- lass .....	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
				" 6		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
				" 6		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



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant 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.	
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	1,680 45	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).....	" 12	2,867 07
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	796 46	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	981 91	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 Wards .....	" 10	2,668 95	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 the Twelfth Ward (chapter 665, Laws of 1897).....	" 10	750 00
2743		George David Doyle, David J. Mackintosh and Catharine Mackintosh..	Balance of Award No. 25, 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	1,000 00	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	2,075 00
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	2,881 51	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	9,871 25
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	992 37
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, Catherine 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.	5 20
2873		Louis Rosenthal, assignee of John Paul Bocock....	Services as Clerk to Commission in the matter of public driveway in The City of New York	" 14	673 19				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.....	" 23	\$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 .....	Feb. 25	833 33				Total.....		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..	Mar. 16	3,000 00						\$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	1,000 00	<b>Fire Department Fund—For Sites, Buildings, Etc.</b>					
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	1,500 00				(Chap. 76, Laws of 1894; Sec. 169, Chap. 378, Laws of 1897.)	1902.	
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	750 00	123	6	Joseph W. Cody Contracting Company .....	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 .....	Oct. 13	\$975 00
3004	24	Heuffel & Esser Company .....	Cloth, paper, etc.....	" 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 10½ inches easterly from the easterly side of William street, for Engine Company 32.....	Dec. 31	5,746 00
3023		Title Guarantee and Trust Company.	Examinations of titles.....	" 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
3102	26	Reporting and Printing Company of New York .....	Stenography and typewriting, March 3 to 14, 1903.....	" 23	52 41	233	9	Frederick Pearce...	Electrical supplies.....	" 30	180 50
3103		Reporting and Printing Company of New York .....	Stenography and typewriting, March 3 to 14, 1903.....	" 23	2,085 80	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
3104		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Corporation Counsel, etc., Bureau of Street Openings, Law Department, March, 1903	" 25	100 00	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.....	Jan. 14	6,306 66
3155	27	J. H. Timmerman, City Paymaster..	Payroll of Assistants, Bureau of Street Openings, Law Department, March, 1903.....	" 26	7,307 84	746	24	E. G. Soltmann....	Blue prints .....	" 16	57 06
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	770	26	Tolmie & Kerr.....	In full of Contract No. 5286 (less repairing security), for altering the building of Hook and Ladder Company 15.....	Dec. 10	2,558 02
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	847	27	Alexander Stevens..	Disbursements, November and December, 1902.....	Jan. 19	35 49
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	884	29	J. H. Timmerman, City Paymaster..	Payroll of Building Superintendent, January, 1903.....	" 28	625 00
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	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
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	1669	Feb. 10	Phil B. Ruggles....	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 .....	" 29	100 00
3218		W. L. Gilbert.....	Carpenter work, etc., Bureau Street Openings, Law Department .....	" 23	34 35	2046	20	Matilda J. Logan...	Drawings .....	Feb. 13	3,842 23
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	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
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	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
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	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
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	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
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	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
3228		Title Guarantee and Trust Company.	Fees for searches, August 1, 1902, to January 26, 1903.....	" 23	34 00	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
3229		The Banks Law Publishing Company .....	Law books .....	" 25	12 75	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
						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 10½ 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



War- rant 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.*

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.....	1902-31	\$2,500 00
-----	---------	--------------------	---	---------	------------

*Firemen's Association of the State of New York.*

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.*

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.*

(Chapter 676; Laws 1897. Chap. 466; Laws 1901.)					
192	Jan. 3	J. H. Timmerman, City Paymaster..	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.*

(Chapter 412; Laws 1897. Chapter 466; Laws 1901.)					
219	Jan. 8	Louis Wechsler.....	On account of contract No. 3791 for erecting Peter Cooper High School, 106th 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

War- rant 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. 5164, 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.*

(Chap. 466, Laws 1901.)					
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 seed .....	" 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.....	1903-12	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		Wurts Bros.....	Photographs .....	" 19	46 80
750	24	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 Com- pany .....	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.*

929	Jan. 30	New York Mastic Works, assignee of T. Hugh Boorman .....	On account of repairing security on Contract No. 1600 for Pav- ing 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.*

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.)

1948	Feb. 17	John W. Hutchin- son .....	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.)					
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, Con- tractor) .....	Sept. 30 1903.	878 13
1154	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll Engineers of Construc- tion, 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 Met- ropolitan Museum of Art, New York City .....	" 4	50 00
1960	17	J. H. Timmerman, City Paymaster..	Payroll Engineers of Construc- tion, 14 days ending February 14, 1903 .....	" 17	5 48
2345	3	J. H. Timmerman, City Paymaster..	Payroll Engineers of Construc- tion, 14 days ending February 28, 1903 .....	Mar. 31	5 48
2834	17	J. H. Timmerman, City Paymaster..	Payroll Engineers of Construc- tion, 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.)

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.)

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.)

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 end- ing Jan. 3, 1903.....	" 6	14 79
198	8	Haley & Keegan...	Hydrants, etc., in rear of prem- ises 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 prem- ises No. 229 South Fifth street, Brooklyn .....	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		Seranton 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 Jan- uary 31, 1903.....	" 12	450 00
439		Mary E. Abberley..	Purchase of property at No. 222 South Fourth street, in Thir- teenth Ward, Borough of Brooklyn .....	" 12	9,500 00
440		Philip F. Samstag, as executor of the last will and tes- tament of Philip Samstag de- ceased .....	Purchase of property at No. 224 South Fourth street, in Thir- teenth Ward, Borough of Brooklyn .....	" 12	9,900 00
491	16	Hamilton Bank of New York City, assignee of Shan- ly & Ryan.....	On account of amount retained on Contract No. 17109, for con- structing the New York anchor- age 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 Gil- bert .....	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 Gil- bert .....	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 sus- pended 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 construct- ing the steel and masonry ap- proach 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 construct- ing the steel cables, etc., of the new East river bridge .....	" 15	38,094 26
649		Stowell & Cunning- ham .....	Mill inspection of material, etc., December, 1902.....	" 15	6 53
650		Stowell & Cunning- ham .....	Mill inspection of material, etc., December, 1902 .....	" 15	474 32
651		Stowell & Cunning- ham .....	Mill inspection of workmanship on material, etc., December, 1902 .....	" 15	218 54
696	22	Holton D. Robinson.	Disbursements, October, Novem- ber 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 Com- pany 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 Com- pany 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 Com- pany 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 founda- tion in the Borough of Brook- lyn 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 En- gineering 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, Novem- ber and December, 1902.....	" 26	7 63
1096	3	New York and Brooklyn Bridge.	Services of Inspectors of Water- proof Covering on Cables, No- vember 5, 1902, to January 17, 1902 .....	" 26	603 75
1170	4	Rensselaer Polytech- nic 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. Hornbos- tel .....	On account of Contract No. 5432, for services as Architect....	" 26	1,500 00
1670	10	Augustus E. Law- rence .....	On account of premises No. 245 Broadway, Brooklyn.....	Feb. 4	7,750 00
1671		Augustus E. Law- rence .....	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	18	O. F. Nichols.....	Disbursements .....	" 11	16 93
1991		Keuffel & Esser Company .....	Drafting materials .....	" 11	105 35
2012	19	Evelyn E. Voegel, as substituted trustee under the last will and testa- ment 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. Voegel, as substituted trustee under the last will and testa- ment of Harvey G. Law, deceased	On account of purchase of prem- ises Nos. 205 and 207 Broad- way and the easterly 16 feet 4 3/4 inches of No. 203 Broad- way, Borough of Brooklyn..	" 14	44,000 00
2014		The Pennsylvania Steel Company..	On account of amount retained as repairing security on Con- tracts Nos. 3011 and 6067, for constructing the steel and ma- sonry approach on the Brook- lyn 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 construct- ing steel cables, etc., of the new East river bridge.....	" 13	19,933 70
2054		The Pennsylvania Steel Company..	On account of Contracts Nos. 3010, 5977 and 6385, for con- structing 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 sus- pended 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, Brooklyn, 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, Bor- ough of Brooklyn.....	" 11	60 87



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	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.		2584	1903.	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending March 6, 1903....	1903.	
2139		Title Guarantee and Trust Company..	Examination, etc., of titles.....	" 11	59 87	2829		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending March 13, 1903....	Mar. 10	14 00
2186	26	New York and New Jersey Telephone Company .....	Telephone service, etc., for year 1902 .....	Jan. 23	787 74	2835		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction for 15 days ending March 15, 1903 .....	" 17	58 50
2187		New York and New Jersey Telephone Company .....	Telephone services, June 1 to August 31, 1902.....	Feb. 11	116 23	2875		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 .....	" 17	198 23
2188	Mar. 25	Stowell & Cunningham .....	Inspection of material, January, 1903 .....	" 19	39 85	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	5,948 04
2189		Stowell & Cunningham .....	Inspection of material, January, 1903 .....	Feb. 19	4 55	2985		Saratoga Stables, S. M. & E. Odell, proprietors.....	Coach hire .....	" 12	7,520 80
2190		Stowell & Cunningham .....	Inspection of material, January, 1903 .....	" 19	163 05	3020		J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending March 20, 1903....	" 12	10 50
2273	27	Wm. M. Sherwood.	Lot, etc., known as No. 216 South Fourth street, Borough of Brooklyn .....	" 19	865 35	3239		J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending March 27, 1903.....	" 24	14 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					" 31	14 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 .....	" 19	9,900 00						
2323	2	Jacob Graff, individually and as executor of the last will and testament of Mary Graff, deceased..	Premises Nos. 287 and 289 Roeb- ling street, Borough of Brook- lyn .....	" 24	9,450 00						
2465	6	The Title Insurance Company of New York .....	Examination of title to No. 245 Broadway, Brooklyn.....	1902.							
2507	9	Eliza Sullivan, widow and sole devisee of Sylvester Sullivan, deceased..	On account for lot, etc., No. 243 Broadway, Borough of Man- hattan .....	Dec. 20	14,000 00						
2508		Eliza Sullivan, widow and sole devisee of Sylvester Sul- livan, deceased..	Balance and in full lot, etc., No. 243 Broadway, Borough of Manhattan .....	Feb. 27	96 88						
2593	11	O. F. Nichols.....	Disbursements, January and Feb- ruary, 1903 .....	Mar. 5	6,000 00						
2772	16	Moses May.....	On account for premises No. 217 Broadway, Borough of Brook- lyn .....	" 5	12,000 00						
2773		Moses May.....	On account of premises No. 217 Broadway, Borough of Brook- lyn .....	" 6	7 31						
2774		Moses May.....	Balance for premises No. 217 Broadway, Borough of Brook- lyn .....	" 12	5,000 00						
2802		N. Y. Telephone Company .....	Telephone service, October, No- vember and December, 1902..	" 12	1,000 00						
2852	18	The Pennsylvania Steel Company..	On account of Contract No. 3984, for constructing the steel sus- pended structure of the New East River Bridge.....	" 12	12,750 00						
2874	19	The Pennsylvania Steel Company..	On account of Contracts Nos. 3010, 5977 and 6385, for con- structing the steel and mas- onry approach on the Manhat- tan side of the New East River bridge .....	" 6	39 78						
2937	20	J. H. Timmerman, City Paymaster..	Payroll of Constructing Engineers and Mechanics, 1903.....	" 12	68,411 00						
3040	25	The Peerless Toilet Supply Company	Supplies, November 1, 1902, to March 1, 1903 .....	" 18	4,798 00						
3071		Stowell & Cunning- ham .....	Inspection of material, February, 1903 .....	" 19	3,155 82						
3072		Stowell & Cunning- ham .....	Inspection of material, February, 1903 .....	" 18	19 00						
3073		Stowell & Cunning- ham .....	Inspection of material, February, 1903 .....	" 18	2 54						
				" 18	751 08						
				" 18	981 92						
			Total.....		\$679,939 06						
<b>New York Public Library Fund.</b>						<b>New Hall of Records Building Fund.</b>					
(Chap. 566, Laws 1897.)						(Chap. 59, Laws 1897; Chap. 466, Laws 1901.)					
187	Jan. 7	Curtis & Blaisdell..	Coal .....	1903.		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.	
188		J. H. Timmerman, City Paymaster..	Payroll Laborers for seven days ending January 2, 1903.....	Jan. 5	\$9 00					Dec. 19	\$1,160 70
247	9	Peter Duryee & Co.....	Nails .....	" 7	14 00	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
316	12	Theodore Cooper..	Professional services, July 1, 1902, to January 1, 1903.....	" 5	12 45	261	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, December, 1902 .....	Jan. 6	162 00
410	14	J. H. Timmerman, City Paymaster..	Payroll Laborers for seven days ending January 9, 1903.....	" 5	1,500 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
579	19	J. H. Timmerman, City Paymaster..	Payroll Engineers of Construc- tion for 15 days ending Janu- ary 15, 1903.....	" 13	14 00	653		John Peirce.....	On account of Contract No. 4095, for the furnishing and equip- ment of the Hall of Records Building, on Chambers, Centre, Reade and a new street..	" 9	6,075 46
643	21	J. H. Timmerman, City Paymaster..	Payroll Laborers for seven days ending January 16, 1903.....	" 17	191 74	893	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
644		Norcross Bros.....	On account of Contracts Nos. 4355 and 5788 for Contract No. 3 for the New York Pub- lic Library, Astor, Lenox and Tilden foundation, at Fifth avenue, Fortieth and Forty-sec- ond streets .....	" 20	32 75	894		Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	" 20	542 88
852	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending January 23, 1903 .....	" 14	8,909 70	1492	Feb. 9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, January, 1903 .....	" 9	162 00
1151	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construc- tion for sixteen days ending January 31, 1903.....	" 28	20 00	1963	17	John Peirce.....	Building well .....	" 9	725 50
1250	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending January 30, 1903 .....	Feb. 3	249 83	1964	Mar. 2	John Peirce.....	On account of Contract No. 4095, for the furnishing and equip- ment of the Hall of Records Building, Chambers, Reade and a new street .....	" 9	725 50
1692	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending February 6, 1903.....	" 3	14 00	2315				" 21	2,464 07
1951	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers for fourteen days ending February 14, 1903 .....	" 10	14 00	2316		John Peirce.....	On account of Contract No. 17318, for erection of Hall of Rec- ords Building, Chambers, Reade and a new street.....	" 21	52,681 84
1952		J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending February 13, 1903 .....	" 17	2 32	2611	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, Feb- ruary, 1903.....	Mar. 4	144 00
1961		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construc- tion for 14 days ending Feb- ruary 14, 1903.....	" 17	14 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
2033	19	Norcross Bros.....	On account of Contracts Nos. 4355 and 5788 for Contract No. 3 for the New York Pub- lic Library, Astor, Lenox and Tilden foundations, at Fifth avenue, Fortieth and Forty-sec- ond streets .....	" 17	325 43	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
2202	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 20, 1903 .....	" 14	8,909 70	3171	28	John Peirce.....	On account of Contract No. 17318, for erection of a Hall of Rec- ords Building .....	" 20	21,382 60
2346	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construc- tion, etc., for 14 days ending February 28, 1903.....	" 28	20 00	3219	30	John Peirce.....	On account of Contract No. 4095, for furnishing and equipment of the Hall of Records Build- ing .....	" 20	6,156 85
2347		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 27, 1903 .....	" 14	8,909 70						
2400	4	Carrere & Hastings.	Professional services as architects	" 14	8,909 70						
2401		F. Thiemann, Jr..	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-sec- ond streets .....	" 25	14 00						
				" 25	14 00						
				" 24	106 76						
				" 24	2,135 20						
<b>New York and Westchester Water Company—Purchase of Property, Franchises, Etc.</b>						<b>New Harlem Hospital Fund.</b>					
(Chap. 466, Laws 1901.)						(Chap. 466, Laws 1901.)					
1426	Feb. 6	Robt. Grier Monroe, Commissioner of Water Supply, Gas and Elec- tricity .....	Balance due on account stated for water supplied by the City to the New York and Westchester Water Company, or its suc- cessor, etc., and for collection by said company from consumers for water rates, etc., for pe- riod 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.		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 Hun- dred and Thirty-sixth and West One Hundred and Thirty-seventh streets, November 10, 1901, to January 28, 1902 .....	1903.	
1427		Arthur Turnbull, Chairman and in- dividually .....	In full of purchase of all the property, franchises, business rights, titles and interest now or formerly of the New York and Westchester Water Com- pany, etc., less amount re- tained for taxes, etc.....	Feb. 6	\$28,848 12					Feb. 4	\$350 00
				" 6	589,413 07						
			Total .....		\$618,261 19						
<b>Public School Library Fund.</b>						<b>BOROUGH OF MANHATTAN AND THE BRONX.</b>					
(Chap. 556, Laws of 1894; chap. 466, Laws 1901.)						<b>Public School Library Fund.</b>					
112	Jan. 3	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., December, 1902 .....	1903.		112	Jan. 3	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., December, 1902 .....	Jan. 5	\$125 00
538	16	Henry Malkin.....	Books .....	" 12	5 58	538	16	Henry Malkin.....	Books .....	" 12	5 58
682	21	The American News Company .....	Books .....	" 15	15 64	682	21	The American News Company .....	Books .....	" 15	15 64
			Total.....		\$146 22						



Public School Teachers' Retirement Fund.					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 ab- sences excused .....	1903.	Dec. 22				\$20 00
125			E. R. L. Gould, as Chamberlain ....	Amount transferred to General School Fund, 1902, for ab- sences 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' Re- tirement" as at January 8, 1903, a. m. ....	1903.	Jan. 9				\$89,885 59
Total.....										\$89,941 59
Police Pension Fund.										
(Chap. 466, Laws 1901.)										
225	1903.	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 quar- ter ending February 8, 1903..		Mar. 3				50,000 00
Total.....										\$89,599 77
Revenue Bond Fund—For Claims.										
(Chap. 466, Laws 1901.)										
383	1903.	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 Regi- ment Armory, July 11 to 30, 1902 .....	1902.	Dec. 17				39,381 24
1166		Feb. 3	Edward M. Grout, as Comptroller; Elgin R. L. Gould, as Cham- berlain.....	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, is- sued by Village of White- stone .....	1903.	Feb. 2				44 99
1254			The Excelsior Sav- ings Bank of The City of New York	Payment on account of the prin- cipal 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 Re- demption 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 ave- nue to Main street), No. 9a, is- sued by the Village of White- stone, now included in The City of New York, due Feb- ruary 9, 1903.....	"	4				4 94
1489			Robt. J. Whittemore	Coupons due February 9, 1903, on 6 per cent. Sewerage Bonds, series No. 3 (for con- struction of sewer in Eighth street, from Eighth to Eleventh avenue), No. 9c, is- sued by the Village of White- stone, now included in The City of New York, due Feb- ruary 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 Feb- ruary 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 Cham- berlain .....	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 Exten- sion Bonds, series No. 1, for Fourteenth avenue and Twen- ty-second street, Sewer Re- funding 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 Depart- ment 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 por- tion 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 92
Revenue Bond Fund, Board of Health—For Necessary Expenses for Preserving the Health of the City.										
(Chap. 535, Laws 1893; Chap. 466, Laws 1901.)										
37	1902.	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
264		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 Com- pany .....	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 Manufac- turing 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 Com- pany .....	On account of Contract No. 5710, for ice, December, 1902 (Hos- pital 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 Tele- phone 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 Com- pany .....	Engineer's supplies (disinfection)	"	24				19 72
2390		Mar. 4	New York Tele- phone Company.	Telephone service, September and October, 1902 (Hospital Fund), Generators (disinfection) .....	"	24				307 92
2391			John Simmons Com- pany .....	Fumigators (disinfection) .....	"	26				58 00
2413		5	Perfection Chemical Company .....	Repairing roof, etc. (Hospital Fund) .....	"	26				497 50
2443		6	Thos. Hagan.....	Telephone service, etc., October and November, 1902 (Hos- pital Fund) .....	"	26				68 40
2803		16	New York Tele- phone Company.	Needles (Hospital Fund) .....	Mar. 10					325 39
2844		17	John Wanamaker...	Rubber bands, etc. ....	"	12				65 10
2939		20	The B. F. Goodrich Company .....	Payroll of Nurses, March, 1903.	"	26				65 77
3136		26	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, March 1903 .....	"	26				2,073 39
3164		27	J. H. Timmerman, City Paymaster..		"	26				5,135 48
Total.....										\$26,204 16
Revenue Bond Fund—For Department of Health—Alterations, Repairs, Etc., to Build- ings and Steamboat "Franklin Edson."										
(Chap. 466, Laws 1901.)										
36	1902.	Jan. 2	Chas. Renzland ...	Carpenter and plumbing work, etc., Reception and Willard Parker Hospitals .....	1902.	Dec. 27				\$290 00
165		7	Hamilton & Meser- eau .....	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 & Meser- eau .....	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 Six- teenth 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 Build- ing, East Sixteenth street, Bor- ough 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.)					
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.)					
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.)					
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.)					
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.)					
254	Jan. 6	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.)					
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.)					
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.)					
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.)					
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.					War-				Voucher		
rant No.	Date.	Name.	For What Purpose.	Received.	Amount.	rant No.	Date.	Name.	For What Purpose.	Received.	Amount.
(Sec. 187, Chap. 378, Laws 1901.)						1903.				1903.	
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.	Jan. 13	\$500,000 00	936	1903.	George Freifeld....	Redemption of Revenue Bond No. 641, payable February 10, 1903	" 28	20,000 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	937		The New York Savings Bank.....	Redemption of Revenue Bond No. 586, payable February 10, 1903	" 28	100,000 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	1696	Feb. 10	Irving Savings Institution .....	Redemption of Revenue Bond No. 585, payable February 18, 1903	Feb. 9	200,000 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	1697		Lincoln Trust Company .....	Redemption of Revenue Bond No. 710, payable February 19, 1903, originally issued November 19, 1902, as part of No. 602.	" 9	280,000 00
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	1698		Brayton Ives.....	Redemption of Revenue Bond No. 713, payable February 19, 1903, originally issued December 19, 1902, as No. 655.	" 9	50,000 00
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	1699		Madison Safe Deposit Company..	Redemption of Revenue Bond No. 709, payable February 19, 1903, originally issued November 19, 1902, as part of No. 602.	" 9	70,000 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	1700		Broadway Savings Institution .....	Redemption of Revenue Bond No. 582, payable February 18, 1903	" 9	100,000 00
Total.....											
Revenue Bonds of 1902.											
(Chap. 466, Laws 1901.)						1903.					
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.	Jan. 6	\$500,000 00	1701		William Beard and J. Robinson Beard, executors, etc., of William Beard, deceased.	Redemption of Revenue Bond No. 607, payable February 19, 1903	" 9	45,000 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	1702		William Beard and J. Robinson Beard, executors, etc., of William Beard, deceased.	Redemption of Revenue Bond No. 609, payable February 19, 1903	" 9	15,000 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	1741	11	Frederick W. Yates, administrator of the estate of George W. Cotterill, deceased.	Redemption of Revenue Bond No. 593, payable February 17, 1903	" 9	80,000 00
322	12	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	1742		Frederick W. Yates, administrator of the estate of George W. Cotterill, deceased.	Redemption of Revenue Bond No. 594, payable February 17, 1903	" 9	30,000 00
323		James A. Trowbridge .....	Redemption of Revenue Bond No. 588, payable January 20, 1903.	" 10	19,800 00	1743		James McGovern and Emma Brooks Raymond, executor and executrix of James Raymond .....	Redemption of Revenue Bond No. 608, payable February 19, 1903	" 9	55,000 00
324		James A. Trowbridge .....	Redemption of Revenue Bond No. 589, payable January 20, 1903.	" 10	169,200 00	1759	13	Fifth Avenue Trust Company .....	Redemption of Revenue Bond No. 592, payable February 26, 1903	" 10	150,000 00
325		Saugerties Savings Bank .....	Redemption of Revenue Bond No. 578, payable January 22, 1903.	" 10	150,000 00	1760		Hamilton Trust Company .....	Redemption of Revenue Bond No. 595, payable February 26, 1903	" 10	50,000 00
326		Saugerties Savings Bank .....	Redemption of Revenue Bond No. 579, payable January 22, 1903.	" 10	50,000 00	1761		Hamilton Trust Company .....	Redemption of Revenue Bond No. 596, payable February 26, 1903	" 10	25,000 00
515	16	National City Bank.	Redemption of Revenue Bond No. 704, payable January 31, 1903.	" 15	1,000,000 00	1762		Hamilton Trust Company .....	Redemption of Revenue Bond No. 597, payable February 26, 1903	" 10	25,000 00
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	1763		William Logan.....	Redemption of Revenue Bond No. 634, payable February 28, 1903, originally issued November 28, 1902, as No. 613.	" 10	250,000 00
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	1764		Seaman's Bank for Savings in The City of New York .....	Redemption of Revenue Bond No. 587, payable February 27, 1903	" 10	200,000 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	1765		Byron G. Stark....	Redemption of Revenue Bond No. 679, payable February 27, 1903	" 10	4,000 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	2081	24	William Logan.....	Redemption of Revenue Bond No. 616, payable March 2, 1903.	" 20	70,000 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	2082		William Logan.....	Redemption of Revenue Bond No. 615, payable March 2, 1903.	" 20	40,000 00
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	2191	26	William Logan.....	Redemption of Revenue Bond No. 640, payable March 9, 1903.	" 24	50,000 00
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	2192		Assurance Company of America.....	Redemption of Revenue Bond No. 606, payable March 10, 1903.	" 24	50,000 00
775		Bowery Savings Bank .....	Redemption of Revenue Bond No. 583, payable February 6, 1903.	" 23	500,000 00	2193		N. W. Harris & Co.	Redemption of Revenue Bond No. 638, payable March 9, 1903.	" 24	5,000 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	2194		N. W. Harris & Co.	Redemption of Revenue Bond No. 639, payable March 9, 1903.	" 24	4,000 00
935	30	Coudert Brothers..	Redemption of Revenue Bond No. 591, payable February 13, 1903	" 28	49,000 00	2195		National Standard Insurance Company .....	Redemption of Revenue Bond No. 605, payable March 10, 1903.	" 24	50,000 00



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
513		New York Mortgage and Security Company	Redemption of Revenue Bond No. 27, payable January 28, 1903..	15	100,000 00	223		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. Mankowski	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. Battley	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, Agent and Warden of Auburn Prison	Stools .....	10	13 47
3209		Ladenburg, Thalmann & Company	Redemption of Revenue Bond No. 33, payable April 9, 1903.....	27	100,000 00	483		Wm. Mann Company	Books .....	10	8 25
3210		Ladenburg, Thalmann & Company	Redemption of Revenue Bond No. 32, payable April 9, 1903.....	27	100,000 00	484		L. Jonas & Co....	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	591	19	The Lawyers' Title Insurance Company, New York	Searches .....	10	50 00
48		The Central District and Printing Telegraph Company	Rent of telephone from October 1, 1902, to January 1, 1903...	Dec. 3	31 25	592		H. A. D. Hollman, as auditor.....	Disbursements for year 1902....	14	8 62
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	593		M. J. Farrell.....	Disbursements, December, 1902..	10	50 92
97	5	John H. J. Ronner, as Register.....	Disbursements, in the removal of the public records, etc.....	2	391 88	608	20	John H. J. Ronner, as Register.....	Disbursements, December 22 to 27, 1902 .....	17	410 00
126	6	John H. J. Ronner, as Register.....	Disbursements, in the removal of the public records, etc.....	2	1,528 38	609		John H. J. Ronner, as Register.....	Disbursements, December 27, 1902, to January 3, 1903.....	17	249 83
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	610		John H. J. Ronner, as Register.....	Disbursements, November 12 and 19, 1902, and January 5 and 11, 1903 .....	17	70 25
143		American Ice Company	Ice, September 1 to October 3, 1902 .....	2	1 05	611		W. A. Aiken.....	Disbursements, December, 1902..	14	160 12
144		Heins & La Farge..	Disbursements, January 7 to December 7, 1902.....	2	1,367 02	705	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 17, 1903.....	21	2,692 75
172	7	August R. Ohman..	Mounting maps .....	2	3 00	777	26	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1903 .....	24	26,285 23
173		F. E. Brandis, Sons & Co.	Repairing transit .....	2	8 50	778		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., January, 1903 .....	24	601 66
174		Thos. Miller	Shelving .....	2	11 00	900	29	Thos. Miller.....	Carpenter work .....	24	2 50
175		Hammacher, Schlemmer & Co.	Nipper, etc. ....	2	1 86	901		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 24, 1903.....	28	2,709 00
176		Rawsthorne Engraving and Printing Company	Blank pads .....	2	16 00	902		J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, etc., December, 1902..	24	25 00
177		The New York Blue Print Paper Company	Blue prints .....	2	54 24	903		Calvin W. Hendrick	Disbursements, December, 1902..	24	34 51
178		Wm. T. Baker....	Candles .....	2	11 25	904		Beverly R. Value..	Disbursements, October, 1902....	24	77 75
179		Henry R. Teepe....	Wire guard .....	2	2 15	939	30	Albert Carr.....	Disbursements, December, 1902..	24	41 27
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	940		Heins & La Farge..	Disbursements, March 7, 1901, to January 7, 1903 .....	24	1,040 00
201	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors week ending January 3, 1903.....	7	2,505 25	941		Beverly R. Value..	Disbursements, September, 1902..	24	84 19
202		Scientific Material Company	Chemical supplies.....	2	23 15	1099	Feb. 3	The Initial Towel Supply Company.	Toilet outlet service, December, 1902 .....	29	17 19
220		J. H. Timmerman, City Paymaster..	Payroll of engineering staff, December, 1902, "December 1 to 20, 1902" (supplementary)...	7	4 58	1100		The United Electric Light and Power Company	Electric current, October 2 to December 3, 1902.....	29	24 80
221		Buff & Buff Manufacturing Company	Repairs to level, etc. ....	2	5 53	1101		Heins & La Farge..	Services as Architectural Advisers, December 7, 1902, to January 7, 1903.....	24	208 33
222		Alfred Craven.....	Disbursements, June and July, 1902 .....	6	56 57	1102		Heins & La Farge..	Disbursements, October, November and December, 1902.....	24	1,019 05
						1103		Fowler Manufacturing Company, Limited	Toilet outfit service, December, 1902 .....	29	9 00
						1171	4	Central Syndicate Building Company of New York	Rent of portion of fourth story and rooms 1004 to 1010, inclusive, and room 1011 in Central Bank Building, No. 320 Broadway, Borough of Manhattan, N. Y., January, 1903 .....	29	525 00
						1172		The Clinton Hall Association of The City of New York	Rent of rooms Nos. 32, 33, 34 and 35 in fourth story of Clinton Hall Association Building, at junction of Astor place, Lafayette place and Eighth street, Borough of Manhattan, New York, January, 1903.....	29	154 16
						1252		The New York Edison Company...	Lighting, etc., July 16 to November 15, 1902, at No. 46 West Forty-second street; labor and material, Broadway and Ninety-fourth street .....	29	31 00
						1253		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending January 31, 1903.....	Feb. 4	2,685 50
						1323	5	Keuffel & Esser Company	Engineering instruments, etc....	Jan. 29	82 47
						1324		Tower Manufacturing and Novelty Company	Stationery, etc. ....	29	67 52
						1428	6	Eugene Klapp....	Disbursements, November, 1902..	24	24 39
						1746	11	New York Telephone Company	Telephone service, September, October and November, 1902....	29	166 24
						1747		John Jensen.....	Cleaning, etc., rooms, December, 1902 .....	Feb. 10	10 00
						1748		David E. Baxter...	Disbursements, December, 1902..	10	15 15
						1791	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors week ending February 7, 1903.....	11	2,704 75
						1792		John O. Baker....	Rent of rooms Nos. 2 and 5 in No. 147 Columbus avenue, quarter ending January 1, 1903 .....	10	250 00
						1793		Edward M. Shepard, Boardman, Platt & Soley	Professional services.....	10	5,000 00
						1905	16	Thos. Codey.....	Services as Clerk to the Commissioners of Appraisal to condemn the easements in the Boulevard, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, Borough of Manhattan, New York, etc., December 15, 1902, to January 15, 1903....	10	100 00
						1906		John H. J. Ronner.	Disbursements, January, 1903....	10	55 00
						1907		John H. J. Ronner.	Disbursements, January 19 to 24, 1903 .....	10	56 50
						1965	17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, etc., January, 1903..	17	52 42



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1966	1903.	Mack & Cameron...	Atlas .....	1903.	30 00	2993	1903.	Central Syndicate Building Com- pany .....	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. ....	"	374 00					16	157 14
2005	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors week end- ing February 14, 1903.....	"	2,774 00	3010	24	E. J. Brooks & Co. Wm. T. Baker, in- corporated .....	Cement, etc. ....	17	11 25
2093	24	D. H. Elder.....	Ice, May 1, 1902, to January 1, 1903 .....	"	10 50	3011		Keuffel & Esser Co. Albert Carr.....	Engineering instruments .....	"	51 07
2094		John H. J. Ronner, as Register.....	Disbursements .....	"	319 00	3012		Consolidated Gas Company, New York .....	Disbursements, January, 1903....	"	37 59
2095		A. Gross & Co....	Candles .....	"	37 50	1314		W. F. Mosser & Son .....	Gas, December 31, 1902, to Jan- uary 31, 1903.....	"	13 23
2096		August R. Ohman...	Maps .....	"	37 50			The Beck Duplicator Company .....	Attachment for cement testing machine .....	"	17 81
2097		Tower Manufactur- ing and Novelty Company .....	Stationery, etc. ....	"	67 32	3042	25	Consolidated Gas Company, New York .....	Duplicator .....	"	8 50
2098		Henry R. Teepe...	Telephone bracket, etc.....	"	2 50	3043		E. M. Pritchard & Son .....	Gas, October 24, 1902, to Jan- uary 13, 1903.....	"	31 41
2099		Estate of R. A. Wagner .....	File boxes, etc. ....	"	14 40	3044		Fowler Mfg. Co., Limited .....	Stakes, etc. ....	"	3 00
2100		Hammacher, Schlem- mer & Co.....	Enamel, etc. ....	"	26 55	3045		The Initial Towel Supply Company Keuffel & Esser Co. The New York Edi- son Company....	Service of toilet cabinet outfits, January, 1903.....	"	9 00
2114		Tower Manufactur- ing and Novelty Company .....	Stationery, etc. ....	"	97 76	3046		The New York Edi- son Company....	Towel service, etc., January, 1903.	"	17 19
2115		Chas. C. Burnet & Company .....	Printing .....	"	44 50	3047		The Anthony & Sco- vill Company....	Engineering supplies .....	"	82 48
2141	25	J. H. Timmerman, City Paymaster...	Payroll Chief Engineer, etc., Feb- ruary, 1903 .....	"	26,203 00	3048		J. H. Timmerman, City Paymaster...	Electric current, December 17, 1902, to February 17, 1903....	"	8 31
2142		J. H. Timmerman, City Paymaster...	Payroll, Secretary, etc., February, 1903 .....	"	601 66	3049		J. H. Timmerman, City Paymaster...	Electric current, November 15, 1902, to January 15, 1903....	"	7 82
2228	27	J. H. Timmerman, City Paymaster...	Payroll Inspectors week ending February 21, 1903.....	"	2,487 75	3051		J. H. Timmerman, City Paymaster...	Photographic supplies .....	"	16 64
2292		Herbert Du Puy...	Rent of room No. 613 of Empire Building, corner Liberty ave- nue and Fifth street, Pitts- burg, Pa., January, 1903.....	"	52 68	3079		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., March, 1903 .....	"	25,712 21
2306	Mar. 2	New York Trans- portation Com- pany .....	Livery service .....	"	11 25	3080		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., March, 1903 .....	"	601 66
2367	3	Welsbach Gas Lamp Company .....	Mantles .....	"	3 00	3081		M. J. Farrell .....	Disbursements, February, 1903..	"	26 81
2368		M. J. Farrell.....	Disbursements, January, 1903....	"	30 75	3082		Scientific Materials Company .....	Chemicals .....	"	19 37
2369		John H. J. Ronner, as Register .....	Disbursements, week ending Feb- ruary 7, 1903 .....	"	74 00	3083		Tower Manufactur- ing and Novelty Company .....	Stationery, etc. ....	"	98 38
2370		John H. J. Ronner, as Register .....	Disbursements, week ending Feb- ruary 14, 1903.....	"	83 45	3084		Geo. W. Cobb, Jr.. C. J. Tilden.....	Chairs, etc. ....	"	51 00
2385	4	Ducker Company...	Portable house, etc.....	"	341 15	3085		New York Tele- phone Company.	Disbursements, December 24, 1902, to February 28, 1903.....	"	7 30
2386		J. H. Timmerman, City Paymaster...	Supplementary payroll of Chief Engineer, etc., February 26 to 28, 1903 .....	Mar. 4	8 57	3086		Calvin W. Hendrick. The United Electric Light and Power Company .....	Telephone Service, etc., November and December, 1902.....	"	95 36
2387		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing February 28, 1903.....	"	2,563 75	3087		Disbursements, February, 1903..	Disbursements, February, 1903..	"	31 90
2389		John Jensen.....	Cleaning rooms, etc., January, 1903 .....	Feb. 26	10 00	3088		The United Electric Light and Power Company .....	Electric light, December 3, 1902, to January 6, 1903.....	"	15 15
2416	5	The New York Blue Print Paper Company .....	Blue prints .....	"	104 11	3093		J. H. Timmerman, City Paymaster...	Payroll of Inspectors week end- ing March 21, 1903.....	"	2,885 25
2417		Seaman-Sleeth Com- pany .....	Rail templates.....	"	25 00	3120	26	A. Gross & Co....	Candles .....	"	12 00
2449	6	Heins & La Farge..	Services as Architectural Ad- visers, January 7 to February 7, 1903 .....	"	208 33	3121		A. Gross & Co....	Candles .....	"	24 00
2506	11	Eugene Klapp.....	Disbursements, December, 1902..	Mar. 7	52 95	3158	27	Boardman, Platt & Soley — Edward M. Shepard .....	Disbursements, October 15, 1900, to December 31, 1902.....	"	785 04
2597		D. L. Turner.....	Disbursements, May, 1902, to February 6, 1903.....	"	9 35	3159		E. J. Brooks & Co.	Bag seals .....	"	157 14
2635	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing March 7, 1903.....	"	2,794 00	3160		Tower Manufactur- ing and Novelty Company .....	Stationery, etc. ....	"	48 44
2636		A. Wilkinson.....	Ice, November and December, 1902, and January, 1903.....	"	16 25				Total.....		\$140,219 96
2637		W. A. Aiken.....	Disbursements, January, 1903....	"	137 21						
2638		Virginia B. Lowrie.	Typewriting, etc.....	"	3 45						
2639		John H. McCullagh.	Carpenter work, etc.....	"	24 50						
2640		The Anthony & Scovill Company.	Photo supplies .....	"	32 77						
2641		Geo. Bender .....	Electrical work .....	"	8 50						
2642		Martin B. Brown Company .....	Binding .....	"	2 50						
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..	"	154 16						
2685	13	Wm. T. Baker, in- corporated .....	Candles .....	"	11 25						
2686		Mrs. Sallie J. Bat- tey .....	Rent of office in house No. 3462 Broadway, Borough of Man- hattan, January 1 to 12, 1903.	"	4 65						
2687		Thos. Codey.....	Services as Clerk to Commission- ers of Appraisal, to condemn the easements in the Boule- vard, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, Borough of Manhattan, January 15 to February 15, 1903 .....	"	100 00						
2723		James R. Gallagher.	Rent of office in house southwest corner of One Hundred and Fortieth street and Broadway, Borough of Manhattan, Jan- uary 12 to 31, 1903.....	"	7 35						
2724		Calvin W. Hendrick	Disbursements, January, 1903....	"	33 17						
2806	16	E. J. Brooks & Co.. New York Telephone Company .....	Bag seals, etc.....	"	160 14						
2807		Central Union Gas Company .....	Telephone service, etc., October and November, 1902.....	"	61 56						
2843	17	Keuffel & Esser Co. Mail and Express Company .....	Gas, March to December, 1902..	"	3 42						
2854	18	Engineering instruments, etc.....		"	34 44						
2855		Printing, etc.....		"	595 05						
2881	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing March 14, 1903.....	"	2,928 75						
2912	20	W. A. Aiken.....	Disbursements, February, 1903....	"	224 71						
2913		Oscar E. Bates.....	Services in the inspection of cast iron pipe, etc., January, 1903 .....	"	140 14						
2914		Oscar E. Bates.....	Services in the inspection of cast iron pipe, etc., February, 1903 .....	"	106 19						
2915		John H. J. Ronner, as Register.....	Disbursements, week ending Feb- ruary 21, 1903.....	"	69 00						
2916		John H. J. Ronner, as Register.....	Disbursements, week ending Feb- ruary 28, 1903 .....	"	69 00						
2917		Title Guarantee and Trust Company.	Fees for searches .....	"	7 00						
2918		John Jensen.....	Cleaning rooms, etc., February, 1903 .....	"	10 00						
2919		Allis-Chalmers Com- pany .....	Screens .....	"	5 60						
2920		Central Syndicate Building Com- pany, 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 Broad- way, 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.....	"	12 00						
2922		Herbert Du Puy...	Rent of room No. 613 sixth floor of the Empire Building, cor- ner Liberty avenue and Fifth street, Pittsburgh, Pa., Feb- ruary, 1903 .....	"	52 08						
2987	23	The Locomobile Company of America .....	Storage of locomobile, January, 1903 .....	"	20 00						
2988		E. M. Pritchard & Son Co.....	Stakes .....	"	3 50						
2989		E. Belcher Hyde...	Maps .....	"	51 70						
2990		Heins & La Farge..	Services as Architects, February 7 to March 7, 1903.....	"	208 33						
2991		Tower Manufactur- ing and Novelty Company .....	Stationery, etc. ....	"	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....	"	154 16						

## Rapid Transit Construction Fund.

(Chap. 378, Laws 1897; chap. 7,  
Laws 1900.)

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
607	Jan. 20	John B. McDonald.	On account of Contract No. 2124, for constructing and equipping the Rapid Transit Railroad...	Jan. 26	\$608,000 00
943	30	John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	Oct. 16	36,000 00
944		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	Jan. 8	34,500 00
945		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	" 8	26,250 00
946		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	" 20	24,750 00
947		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	Feb. 18	21,750 00
948		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	Mar. 15	10,500 00
949		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad....	April 12	15,750 00
950		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	May 16	29,250 00
951		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	June 14	15,750 00
952		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	July 15	16,500 00
953		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	Aug. 19	30,750 00
954		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	Sept. 16 1903.	33,000 00
2121	Feb. 24	John B. McDonald.	On account of Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	Feb. 20	553,000 00
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
2363	Mar. 3	John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	" 24	41,395 50
2364		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	" 24	58,915 69
2365		John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	" 24	231,588 56
2796	16	John B. McDonald.	On account of Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	Mar. 31	463,000 00
2911	20	John B. McDonald.	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad .....	" 31	38,860 69
			Total.....		\$2,348,510 44



## Restoring and Repaving--Borough of Manhattan--Special Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	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.....	Dec. 31	\$370 25	1396	1903.	Warren-Scharf Asphalt Paving Company .....	Repaving, etc.....	1903. 23	10 90
103		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 16	11 10	1397		Warren-Scharf Asphalt Paving Company .....	Repaving, etc.....	" 23	29 30
248		J. H. Timmerman, City Paymaster..	Payroll of Inspectors week ending January 3, 1903.....	Jan. 8	384 25	1398		Warren-Scharf Asphalt Paving Company .....	Repaving, etc.....	" 23	9 82
327		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	7 88	1399		Warren-Scharf Asphalt Paving Company .....	Restoring pavement.....	" 23	34 89
328		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	26 56	1400		The Barber Asphalt Paving Company .....	Repaving, etc.....	" 2	55 80
329		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	9 39	1401		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 23	8 11
330		Continental Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	11 40	1402		The Barber Asphalt Paving Company .....	Repaving, etc.....	" 23	11 56
331		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 2	4 86	1403		The Barber Asphalt Paving Company .....	Renewing asphalt pavement.....	" 23	26 86
332		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 2	8 74	1404		The Barber Asphalt Paving Company .....	Renewing asphalt pavement.....	" 23	6 38
333		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 2	18 36	1405		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 23	21 54
334		The Hastings Paving Company..	Restoring asphalt pavement.....	" 2	15 84	1406		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 23	26 81
335		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement.....	" 2	5 58	1407		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 23	19 75
336		Pittsburgh White Metal Company.	Amount overpaid on Permit No. 15783 .....	" 2	16 00	1408		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 23	36 27
337		Chas. A. Dards.....	Amount overpaid on Permit No. 10586 .....	" 2	211 50	1409		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 23	5 64
358		Metropolitan Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	3 63	1410		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 23	5 35
359		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	6 22	1411		The Barber Asphalt Paving Company .....	Repaving, etc.....	" 23	20 46
360		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	16 36	1412		The Barber Asphalt Paving Company .....	Repaving, etc.....	" 23	4 79
442		J. H. Timmerman, City Paymaster..	Payroll of Inspectors week ending January 10, 1903.....	" 14	412 25	1413		The Barber Asphalt Paving Company .....	Repaving, etc.....	" 23	6 54
443		Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	Oct. 17	11 56	1414		The Barber Asphalt Paving Company .....	Repaving, etc.....	" 23	22 02
444		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	Dec. 16	8 97	1415		The Barber Asphalt Paving Company .....	Repaving, etc.....	" 23	21 36
445		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	Nov. 12	8 61	1416		The Barber Asphalt Paving Company .....	Repaving, etc.....	" 23	14 24
446		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 12	55 20	1417		The Barber Asphalt Paving Company .....	Repaving, etc.....	" 23	18 01
447		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	1903. Jan. 2	9 69	1418		The Barber Asphalt Paving Company .....	Repaving, etc.....	" 23	33 88
448		James Harley & Co.	Amount overpaid on Permit No. 3017 .....	Dec. 23	10 00	1419		The Barber Asphalt Paving Company .....	Repaving, etc.....	" 23	15 90
449		James Harley & Co.	Amount overpaid on Permit No. 3018 .....	" 23	4 50	1420		Atlantic Alcatraz Asphalt Company .....	Restoring asphalt pavement.....	" 23	7 95
499		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	1903. Jan. 2	7 88	1421		Atlantic Alcatraz Asphalt Company .....	Restoring asphalt pavement.....	" 23	15 90
500		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	25 50	1422		Atlantic Alcatraz Asphalt Company .....	Renewing asphalt pavement.....	" 23	32 13
501		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	Nov. 10	21 31	1423		The Fruin-Bambrick Paving Company .....	Repaving, etc.....	" 23	13 54
502		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	Dec. 2	18 90	1424		The Fruin-Bambrick Paving Company .....	Repaving, etc.....	" 23	10 49
503		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 9	9 81	1425		The Fruin-Bambrick Paving Company .....	Repaving, etc.....	" 23	12 85
504		The Abbot-Gamble Contracting Company .....	Restoring asphalt pavement.....	1903. Jan. 2	10 38	1611	9	Atlantic Alcatraz Asphalt Company .....	Restoring asphalt pavement.....	" 23	8 83
505		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 2	8 79	1768	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 7, 1903.....	Feb. 11	277 50
506		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	15 35	1769		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 3	9 18
507		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	Dec. 6	19 70	1770		The Fruin-Bambrick Paving Company .....	Restoring asphalt pavement.....	" 3	15 31
508		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 9	31 12	1771		The Sicilian Asphalt Paving Company .....	Restoring asphalt pavement.....	" 3	20 82
509		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement.....	" 2	12 24	1772		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 3	13 17
510		Uhlfelder & Weinberg, assignees of Richard Fisher..	Amount overpaid on Permit No. 15917 .....	" 11	40 00	1773		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 9	15 95
589		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 2	30 99	1774		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 9	20 99
590		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	1903. Jan. 2	15 55	1775		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 9	19 70
703		J. H. Timmerman, City Paymaster..	Payroll of Inspectors week ending January 17, 1902.....	" 21	471 75	1776		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 9	6 75
779		J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., January, 1903 .....	" 24	175 00	1777		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 9	11 82
845		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors for week ending December 27, 1902 .....	" 24	42 00	1778		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 9	6 20
898		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending January 24, 1903.....	" 29	565 50	1779		The Standard Asphalt Company..	Restoring asphalt pavement.....	" 9	16 06
1013	Feb. 2	The Hastings Paving Company..	Restoring asphalt pavement.....	Dec. 18	30 80	1780		Atlantic Alcatraz Asphalt Company .....	Restoring asphalt pavement.....	" 3	20 28
1014		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	1903. Jan. 21	29 75	1781		Atlantic Alcatraz Asphalt Company .....	Restoring asphalt pavement.....	" 3	53 50
1015		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 21	32 76	1782		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 3	18 58
1016		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 21	21 77	1783		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 9	17 10
1173	4	The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	1902. Dec. 18	11 16	1784		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 9	10 52
1174		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 22	18 05	1785		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 9	5 58
1175		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	45 10	1786		The Fruin-Bambrick Paving Company .....	Restoring asphalt pavement.....	" 9	9 60
1176		Metropolitan Asphalt Paving Company .....	Restoring asphalt pavement.....	" 26	20 82	1787		The Fruin-Bambrick Paving Company .....	Restoring asphalt pavement.....	" 9	33 88
1296	5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 31, 1903.....	Feb. 4	570 00	1788		The Fruin-Bambrick Paving Company .....	Restoring asphalt pavement.....	" 9	21 00
1297		The Sicilian Asphalt Paving Company	Restoring asphalt paving.....	1902. Dec. 18	39 00	1789		Mack Paving Company of New York .....	Restoring asphalt pavement.....	" 3	31 50
1298		The Sicilian Asphalt Paving Company	Restoring asphalt paving.....	" 18	28 68	1790		Metropolitan Asphalt Paving Company .....	Restoring asphalt pavement.....	" 3	25 04
1299		The Barber Asphalt Paving Company	Repaving, etc.....	" 26	32 22	1838		The Asphalt Construction Company .....	Restoring asphalt pavement.....	" 3	116 18
1300		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	27 39	1839		The Barber Asphalt Paving Company .....	Restoring asphalt pavement.....	" 9	6 80
1301		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	1903. Jan. 23	13 44	1864	16	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	1902. Dec. 18	26 47
1302		The Barber Asphalt Paving Company	Repaving, etc.....	" 2	39 07	1865		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	1903. Jan. 23	22 05
1303		The Sicilian Asphalt Paving Company	Repaving, etc.....	" 2	26 03	1866		Metropolitan Asphalt Paving Company .....	Restoring asphalt pavement.....	" 23	14 52
1393	6	Metropolitan Asphalt Paving Company .....	Renewing asphalt pavement.....	" 23	16 33	1867		The Sicilian Asphalt Paving Company .....	Restoring asphalt pavement.....	" 26	24 88
1394		Metropolitan Asphalt Paving Company .....	Repaving, etc.....	" 23	34 40	1868		The Sicilian Asphalt Paving Company .....	Restoring asphalt pavement.....	" 26	80 31
1395		Mack Paving Company of New York .....	Repaving, etc.....	" 23	66 15	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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1880	1903.	The Asphalt Con- struction Com- pany .....	Restoring asphalt pavement.....	1903. " 26	15 20	2555	1903.	The Asphalt Con- struction Com- pany .....	Restoring asphalt pavement.....	1903. " 26	34 54	
1881		The Asphalt Con- struction Com- pany .....	Restoring asphalt pavement.....	" 26	25 12	2556		The Asphalt Con- struction Com- pany .....	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 As- phalt 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 As- phalt Paving Company .....	Restoring asphalt pavement.....	" 9	19 07	2634		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing March 7, 1903.....	Mar. 11 1902.	200 50	
1888		Warren-Scharf As- phalt 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 end- ing March 14, 1903.....	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., Febru- ary 1 to March 3, 1903 (sup- plementary) .....	" 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>						
1903	17	Richard Deeves & Son .....	Amount overpaid on Permit No. 11049, for plumbers' opening.	" 26	36 00	(Chap. 466, Laws 1901.)						
1904		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	
1905		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 As- phalt Paving Company .....	Restoring asphalt pavement.....	" 9	14 65	(Chap. 466, Laws 1901.)						
2008	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 14, 1903.....	" 18	275 00	207	Jan. 8	Lawrence Drake ..	Taxes for year 1901 paid in error on Lot No. 283, Block 2243, 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 Com- pany .....	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 & Ander- son .....	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 end- ing February 28, 1903.....	Mar. 4	238 50	255	9	Sarah H. and Eliza- beth 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 As- phalt Paving Company .....	Restoring asphalt pavement.....	Jan. 23	19 38	494		Henry E. Coe, Mar- tha Rosalie Townsend, Chas. A. Coe and Em- eline F. Parsons	Taxes for year 1899 paid in error on Lot No. 3, Block 151, Section 1.....	" 13	496 08	
2473	6	Warren-Scharf As- phalt 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 Pav- ing 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 Pav- ing 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 Gil- der .....	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. See- lig .....	Taxes for year 1902 paid in error on Lot No. 5 of 5, Block 343, Section 2.....	" 16	4 50	
2484	7	The Asphalt Con- struction Com- pany .....	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.....	1902. Dec. 18	9 00	1009	Feb. 2	American Glue Com- pany .....	Personal taxes for year 1898 paid in error .....	" 27	488 50	
2512		Francis Burton Har- rison .....	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.....	1903. 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 Com- pany, assignee of T. Hugh Boor- man .....	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 As- phalt 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.
1903.						1903.					
1613	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	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, for assessment for One Hundred and Sixty-fourth street sewer, between Amsterdam avenue and Kingsbridge road .....	" 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 67, 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	Repaving Streets—Borough of Manhattan.					
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 Pave-ment 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 Assess-ments and Ar-rears .....	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 Com-pany upon its capital.....	" 11	325,801 17	25		The Barber Asphalt Paving Company	On account of Contract No. 5671, repairing, etc., the asphalt pavement, Edgecombe avenue, from north side of One Hun-dred and Thirty-eighth street to south side of One Hundred and Forty-first street.....	Dec. 22	\$2,954 70
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 end-ing December 27, 1902.....	" 31	241 50
1932		Joseph T. Low.....	Taxes for year 1902 paid in error on Lots Nos. 67 and 67½, Block 1396, Section 5.....	" 13	22 74	99	5	The Asphalt Con-struction Com-pany .....	In full of Contract No. 6147 (less repairing security), for regu-lating 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 repairing security), for regu-lating and repaving Eight-eenth street, from Eighth ave-nue 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 repairing security), for repav-ing 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 Pav-ing Company....	In full of Contract No. 6087 (less repairing security), for regu-lating 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 Con-struction Com-pany .....	In full of Contract No. 6146 (less repairing security), for repav-ing 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 end-ing 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 repairing security), for regu-lating 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, 51½, 51¾, 51¾, 52 and 52½, Block 1645, Section 6.....	" 13	10 10	259		The Barber Asphalt Paving Company	In full of Contract No. 5832 (less repairing security), for regu-lating and repaving Ninety-fourth street, from Madison to Fifth avenue .....	" 24	2,100 04
2200	26	Frederick W. Som-mer .....	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 repairing security), for regu-lating 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 repairing security), for regu-lating 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 repairing security), for regu-lating and repaving the road-way 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 repairing security), for repav-ing Sixty-eighth street, from Amsterdam avenue to West End avenue .....	Dec. 31	4,079 80
2440	6	Estate of John Dow-ney .....	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 end-ing 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 Pav-ing Company....	In full of Contract No. 6076 (less repairing security), for regu-lating 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 repairing security), for regu-lating and repaving Amster-dam 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 Pav-ing Company....	In full of Contract No. 6077 (less repairing security), for repav-ing, 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. 20½, Block 1771, Sec-tion 6.....	" 5	114 80	704	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing January 17, 1903.....	" 21	63 00
2569	10	Thomas Lennon ...	Taxes for year 1902 paid in error on Lot No. 57½, Block 1120, Section 4.....	" 5	33 79	899	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing 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 Con-struction Com-pany .....	In full of Contract No. 5161 (less repairing security), for regu-lating and repaving One Hun-dred and Twenty-fourth street, from Seventh to Eighth ave-nue .....	" 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 Pav-ing 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 Pav-ing 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 Con-struction Com-pany .....	In full of Contract No. 5918 (less repairing security), for regu-lating and repaving One Hun-dred 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 ap-pears erroneously J. C. Rogers....	Taxes for years 1896 to 1901 paid in error on Lot No. 150, Block 3265, Section 8.....	" 24	911 91						
		Total.....			\$341,571 23						
Refunding Assessments Paid in Error—Borough of Manhattan.											
(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 Hun-dred and Twenty-ninth street outlet sewer and overflow (confirmed July 24 and en-tered July 25, 1902).....	Jan. 5	\$11 25						
492	16	William E. McFad-den, 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						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904	1903 16	Uvalde Asphalt Pav- ing Company....	In full of Contract No. 6075 (less repairing security), for regu- lating and repaving, etc., Henry street, from Rutgers street to Grand street.....	1903. Dec. 10 1903.	6,351 35	2945	1903. Mar. 20	The California As- phalt Company of New York, assignee of John J. Cummings....	On account of repairing security retained on Contract No. 15160, for paving, etc., Twen- ty-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 Improve- ment Fund for regulating, grading and paving One Hun- dred and Sixth street, from First avenue to the East river, pursuant to the contract with the Asphalt Construction Com- pany, dated July 8, 1901....	Feb. 17	16,972 43	Total..... \$5,431 18					
2061	20	The Sicilian Asphalt Paving Company	In full of Contract No. 5770 (less repairing security), for repav- ing, etc., Eighty-ninth street, from Columbus avenue to Am- sterdam avenue .....	Jan. 20 Feb. 5	3,858 09 45 33	<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>					
2062		The Sicilian Asphalt Paving Company	Resetting old curbstones.....	Jan. 20 Feb. 5	3,858 09 45 33	(Chap. 378, Laws 1897.)					
2117	24	The Barber Asphalt Paving Company	In full of Contract No. 5835 (less repairing security), for regu- lating and repaving Lexington avenue, from One Hundred and Fifth to One Hundred and Sixth street .....	Jan. 20	2,046 96	296	Jan. 10	J. M. Thorburn & Co. ....	Elms .....	1903. Jan. 5	\$187 50
2453	Mar. 6	The Barber Asphalt Paving Com- pany, or Edward Wells, Jr., attor- ney .....	On account of judgment against The City of New York, filed February 6, 1903, in the Su- preme 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	1391	Feb. 6	James Carroll and Charles Daly, or Robinson & Rob- inson, 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 lay- ing sod in the Borough of Manhattan, Patrick Meehan, contractor .....	Feb. 2	835 54
2454		The Barber Asphalt Paving Com- pany, or Edward Wells, Jr., attor- ney .....	On account of judgment against The City of New York, filed February 6, 1903, in the Su- preme 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, contract- or .....	" 2	4,033 30	Total..... \$1,023 04					
2880	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 13, 1903.....	" 18	40 00	<i>Riverside Park and Drive—Completion of Construction—Construction of a Viaduct Over West Ninety-sixth Street.</i>					
3105	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 21, 1903.....	" 25	184 00	(Chap. 74, Laws 1894; chap. 120, Laws 1895; chap. 504, Laws 1896; chap. 666, Laws 1897.)					
Total..... \$104,646 05						411	Jan. 14	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending January 9, 1903..	Jan. 13	\$3 00
<i>Repaving—Chapter 35, Laws 1892.</i>						2203	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending February 20, 1903	Feb. 20	16 25
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....	Dec. 27	\$1,043 42	2585	Mar. 10	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending March 6, 1903..	Mar. 10	39 00
128	6	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 13334, for paving, etc., Sev- enty-sixth street, between Lex- ington and Third avenues....	" 27	327 99	2830	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending March 13, 1903..	" 17	21 50
129		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 12142, for regulating and pav- ing Tenth street, from Second avenue to Avenue A.....	" 27	1,176 40	3021	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending March 20, 1903..	" 24	15 00
320	12	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 14248, for paving, etc., Thir- ty-eighth street, from Park to Madison avenue .....	" 23	155 88	3240	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending March 27, 1903..	" 31	35 50
Total..... \$2,703 69						Total..... \$130 25					
<i>Repaving—Chapter 346, Laws 1889.</i>						<i>Street Improvement Fund—Borough of Manhattan—Works Contracted for After January 1, 1808.</i>					
102	Jan. 5	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 10329, for regulating and pav- ing Fifty-third street, from Madison to Sixth avenue, etc.	Dec. 27	\$879 09	(Chap. 466, Laws 1901.)					
130	6	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 9973, for regulating and pav- ing Forty-third street, between Madison and Fifth avenues.	" 27	1,120 06	38	Jan. 2	Walter H. Bennett, assignee of F. V. Smith Contract- ing Company....	On account of Contract No. 4921, for construction of sewers in One Hundred and Eighty- first street, between Boulevard Lafayette and Fort Washing- ton avenue, etc.....	1902. Dec. 26	\$2,399 60
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	54	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending Decem- ber 27, 1902.....	" 26	280 00
1020	Feb. 2	The Sicilian Asphalt Paving Company	On account of Contract No. 16519, for completing the work of paving, etc., Lexing- ton 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	55		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending De- cember 27, 1902.....	" 26	70 00
Total..... \$3,158 68						56		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending De- cember 27, 1902.....	" 26	45 50
<i>Repaving—Chapter 475, Laws 1895.</i>						114	5	Joseph W. Costello.	Disbursements, November 21 to December 20, 1902, Bureau of Sewers .....	" 31	43 85
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.....	Dec. 27	\$240 66	115		Martin J. Browne..	Disbursements, November 21 to December 20, 1902, Bureau of Sewers .....	" 31	20 75
132		The Asphalt Con- struction Com- pany .....	On account of repairing security retained on Contract No. 15214, for paving, etc., Sev- enty-first street, from First to Fifth avenue, except from Third to Madison avenue....	" 27	660 66	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 ave- nues .....	" 31	35 00
171	7	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15242, for paving, etc., Green- wich avenue, from Sixth to Eighth avenue .....	" 22	1,035 42	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
204	8	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15255, for paving, etc., Thir- ty-ninth street, from Madison to Fifth avenue.....	" 27	500 84	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 1903.	395 30
321	12	Metropolitan As- phalt Paving Company .....	On account of repairing security retained on Contract No. 15177, for regulating and pav- ing Clinton street, from Divi- sion to Houston street.....	" 17 1903.	790 30	250	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending January 3, 1903.....	Jan. 8	316 00
786	26	Metropolitan As- phalt Paving Company .....	On account of repairing security retained on Contract No. 15178, for regulating and pav- ing Chrystie street, from Grand to Houston street.....	Jan. 20	623 23	251		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending Janu- ary 3, 1903.....	" 8	70 00
1116	Feb. 24	The California As- phalt Company of New York, assignee of John J. Cummings....	On account of repairing security retained on Contract No. 15161, for paving, etc., Twen- ty-first street, from Fourth to Eighth avenue, except from Fifth to Sixth avenue.....	Feb. 16	828 10	252		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending Janu- ary 3, 1903.....	" 8	35 00
						393	13	Fred Hulberg.....	Hire of horse, etc., December, 1902, Bureau of Sewers.....	" 9	80 00
						451	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending Janu- ary 10, 1903.....	" 14	84 00
						452		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending January 10, 1903.....	" 14	337 00
						453		Thomas Rudden....	Hire of horse, December, 1902, Bureau of Sewers.....	" 9	140 00
						454		Frawley & Rooney..	In full of Contract No. 3384 (less repairing security), for altera- tions, etc., to sewer in Twen- ty-third street, between new bulkhead line and First ave- nue, etc.....	Dec. 11 1903.	3,223 48
						556	16	Briggs & McLaugh- lin .....	On account of Contract No. 3941, for construction of sewer in Fort Washington avenue, be- tween Broadway and One Hundred and Eighty-first street .....	Jan. 14	2,814 00
						557		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 Broad- way (Kingsbridge road) to summit south .....	" 14	1,060 50
						684	21	Frederick Reinert..	Surveyor's fees (preliminary sur- vey), for regulating, grading, etc., Ninety-fourth street, from First avenue to East river...	" 9	27 00
						685		Hamilton Bank of New York City, assignee of Wil- liam 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



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 .....	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 Pave-ment 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.....	" 29	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.....	" 20	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 .....	" 29	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	1,172 50	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	42 00	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	46 06	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	21 85	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.....	" 26	46 06	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.....	" 26	89 40	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....	" 4	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	312 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	51 00	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 .....	" 3	1,184 12	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 Pave-ment 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 .....	" 3	77 41	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.....	" 4	18,750 27	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 .....	" 9	6 00	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.....	" 25	126 00	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.....	" 25	91 00	3110		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending March 21, 1903.....	" 25	326 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 .....	" 4	18,750 27	3168	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., Bureau of Sewers, March, 1903 .....	" 25	91 00
1858		Thomas Rudden...	Horse hire, etc., January, 1903, Bureau of Sewers.....	" 2	4,734 33	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	6 00					" 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.....	" 9	80 00						
1938		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, Bureau of Sewers, week ending December 27, 1902 (one day).....	" 5	76 36						
2009	19	The Hastings Pave-ment Company..	In full of Contract No. 6244, for regulating and paving One Hundred and Eighteenth street, from Morningside avenue to Amsterdam avenue....	" 16	56 00						
				" 13	1,400 49						
Total.....						\$105,563 37					
Street Improvement Fund, June 15, 1886—Borough of Manhattan—Works Contracted for Prior to January 1, 1898.											
(Chap. 680, Laws 1886; chap. 466, Laws 1901.)											
455	Jan. 15	L. Lafin Kellogg, assignee of Bernard Mahon, assignee of Thomas Barry .....	Amount retained on Voucher B, No. 4442 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. Lafin 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. Lafin 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



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
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.....	1903.	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 1903.	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 1903.	41 29	752	24	C. H. Browne.....	In full of Contract No. 5577, for new furniture, Item No. 1, Public School 22.....	Jan. 16 1903.	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
<i>St. John's Park—Construction and Improvement of.</i>						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
(Chap. 320, Laws 1887; chap. 69, Laws 1895.)						808		The Manhattan Supply Company...	In full of Contract No. 5068, for new furniture, Item No. 2, New Public School 184.....	" 17 1902.	357 90
191	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending January 2, 1903.	Jan. 7 1903.	\$49 75	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
<i>Sites for Carnegie Libraries.</i>						916		P. J. Walsh.....	On account of Contract No. 4852, for erection of New Public School 188 .....	Jan. 22 1903.	19,550 00
(Chap. 466, Laws 1901; chap. 580, Laws 1901.)						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
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 1903.	\$15,000 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
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 .....	" 6	17,711 25	1672	10	Jere J. Deady.....	On account of Contract No. 4562, for sanitary work, etc., Public School 22.....	Feb. 2 1903.	425 20
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	1673		Jere J. Deady.....	In full of Contract No. 4562, for sanitary work, etc., Public School 22.....	" 2	1,175 55
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	1674		Commercial Construction Company .....	On account of Contract No. 4851, for installing electric light wiring, etc., Public School 22 .....	" 2	1,585 00
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	1675		Commercial Construction Company .....	In full of Contract No. 4851, for installing electric light wiring, etc., Public School 22 .....	" 2	975 00
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	1706		Edward J. Rencchan	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
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	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
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	1807		Frank Dobson.....	On account of Contract No. 5463, for installing heating and ventilating in Public School 186.	" 6	7,820 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	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
Total.....					\$65,654 90	2063	20	Frank Dobson.....	On account of Contract No. 4563, for installing heating and ventilating apparatus in New Public School 184.....	" 11	929 05
<i>Soldiers and Sailors' Memorial Arch Fund.</i>						2064		Frank Dobson.....	In full of Contract No. 4563, for installing heating and ventilating apparatus in New Public School 184.....	" 11	5,245 20
(Chap. 522, Laws 1895.)						2120	24	P. J. Walsh.....	On account of Contract No. 4852, for erection of New Public School 188 .....	" 6	21,505 00
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 1903.	\$120 00	2207	26	E. Rutzler.....	On account of Contract No. 4850, for installing heating and ventilating apparatus, etc., in Public School 164.....	" 16	490 50
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	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 .....	Furniture, etc.....	Mar. 4 1903.	950 45
<i>School Building Fund—Boroughs of Manhattan and The Bronx.</i>						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
(Sec. 48, chap. 378, Laws 1897; chap. 466, Laws 1901.)						2646	12	P. J. Walsh.....	On account of Contract No. 4852, for erection of New Public School 188 .....	" 6	19,550 00
40	Jan. 2	P. J. Walsh.....	On account of Contract No. 4852, for erection of New Public School 188 .....	Dec. 27 1902.	\$19,125 00	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
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	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
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	3162	27	Lawyers Engineering and Surveying Company...	Survey of property, East Third to East Fourth street.....	" 16	177 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	Total.....					\$163,918 66
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	<i>School Building Fund.</i>					
(Sec. 169, chap. 466, Laws 1901.)						42	Jan. 2	E. G. Soltmann....	Blue prints .....	1902.	\$26 53
57	3	J. H. Timmerman, City Paymaster..	Payroll of Assistant Architectural Draughtsmen, etc., December, 1902 .....	" 31	77 84	58		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., December, 1902.....	" 31	5,065 90
262	9	E. G. Soltmann....	Blue prints .....	Jan. 2 1903.	58 34	301	10	R. H. Luthin....	Solio paper .....	" 6	12 60
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	340	12	Folmer & Schwing Manufacturing Company .....	Photographic supplies .....	" 6	28 80
594	19	Watson G. Clark..	Test borings, site Mott and Elizabeth streets .....	" 14	604 28	595		J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Draughtsman, etc., November and December, 1902.....	" 7	1,157 22
632	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Architectural Draughtsmen, etc., August 1 to December 31, 1902 .....	" 19	435 99	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



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	14,875 00	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	4 32	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	Blue print paper	" 22	51 26	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	2610	11	Marine Engine and Machine Company	On account of Contract No. 6284, for installing electric elevators in Wadleigh High School	Feb. 27	5,100 00
957		J. H. Timmerman, City Paymaster.	Payroll of General Inspector, etc., January, 1903	" 30	4,482 72	2647	12	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
958	31	J. H. Timmerman, City Paymaster.	Payroll of Iron and Steel Inspector, etc., January, 1903	" 30	869 67	2648		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
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	2649		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
1265	4	Patrick Sullivan	On account of Contract No. 6311, for alterations, etc., to Public School 49	" 28	7,310 00	2650		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
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	2651		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
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	2652		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
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	2653		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
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	2654		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
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	2656		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
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	2655		The Chamberlain of The City of New York	Expenses of Clerks, office rent, etc., 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, 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
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. 6445, 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	35 70
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	11 25
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	7 89
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 10	215	8	John M. Clerens...	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending November 20 and 27, 1902 .....	" 2	68 25
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	14 00
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	5 24
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	45 00
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	6 29
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	26 78
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	4 67
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	118 81	366		Maria Fitzmorris...	Amount unclaimed on payroll of Department of Public Charities, City Hospital, September, 1902 .....	" 8	5 87
2954		Watson G. Clark....	Test borings, etc.....	" 16	5,176 50	367		Rafael Impriano...	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, week ending November 27, 1902 .....	" 8	5 20
2955		A. P. Hartmann....	Surveyor's Certificate No. 2....	" 16	464 86	368		Peter J. Aylmer....	Amount unclaimed on payroll of Department of Highways, Borough of Queens, week ending November 22, 1902 .....	" 6	1 97
3161	27	E. G. Soltmann....	Blue prints, etc.....	" 17	25 00	369		Joseph Johnson ...	Amount unclaimed on payroll of President of the Borough of Richmond, Bureau of Highways, week ending November 8, 1902 .....	" 6	14 00
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	45 50
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	14 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	8 00
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	23 67
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	2 42
School House Fund No. 2.						405		Thos. Hayes .....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, week ending March 21, 1902 .....	" 6	26 75
(Chap. 458, Laws 1884; chap. 466, Laws 1901.)						406		Chas. Mehl .....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, week ending November 21, 1902 .....	" 6	9 00
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.		407		John Fitzpatrick...	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, week ending November 12, 1902 .....	" 8	14 00
Street Incumbrances—Department of Street Cleaning—Boroughs of Manhattan and The Bronx.						459	15	John McNamee ...	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, week ending October 29, 1902 .....	" 12	10 00
(Chapter 466, Laws 1901.)						460		Geo. Higgins ....	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, weeks ending September 3 and October 29, 1902 .....	" 12	18 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.		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	267 00
Unclaimed Salaries and Wages.						462		Isaac Harris .....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, November 7, 14, 21 and 28, 1902 .....	" 12	150 00
(Laws 1882, Chap. 410, Sec. 123, Sec. 189, N. Y. City Consolidation Act. 1882.)						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	160 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.		464		Tessie O'Neill ....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, May, 1902 .....	" 12	214 00
44		Kate Morrissey ....	Amount unclaimed on payroll of Department of Health, September, 1902 .....	Dec. 30	\$7 00	465		James F. Donnelly.	Amount unclaimed on payroll of President of the Borough of The Bronx, March, April, May and June, 1902 .....	" 12	2 26
45		Max Tischler, assignee of Michael Lally .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, October, 1902 .....	" 30	4 60	466		Leonard Farrell ...	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending November 20, 1902 .....	" 12	745 96
46		Peter Keenan .....	Amount unclaimed on payroll of Department of Public Charities, August, 1902 .....	" 30	5 16	467		Geo. H. Alfield, or Elizabeth Alfield, attorney .....	Amount unclaimed on payroll of Police Department, March, 1899 .....	" 12	2 50
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	815	27	Lina L. Rogers....	Amount unclaimed on payroll of Department of Health, November, 1902 .....	" 20	21 75
104	5	Wm. A. Cameron...	Amount unclaimed on payroll of Thirty-sixth Election District of Thirty-fourth Assembly District, for services as Inspector, Primary Election, held August 28, 1902 .....	" 31	20 00	816		Ann McCann .....	Amount unclaimed on payroll of Department of Health, for services as Helper, November, 1902 .....	" 20	62 50
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	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	6 53
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						
107		Michael Harrington.	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, week ending November 19, 1902 .....	" 30	8 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						
Total.....					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.		1187	1903.	Dennis Flannery ..	Amount unclaimed on payroll of Department of Street Cleaning, week ending November 20, 1902.....	1903.	
819		Eli Beach .....	Amount unclaimed on payroll of Department of Public Charities, for services as Helper, May, 1902, Borough of Brooklyn .....	" 20	3 00	1188		Vincenzo Salimbern ..	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending December 11 and 18, 1902.....	" 29	2 96
820		Jennie Beck .....	Amount unclaimed on payroll of Department of Public Charities, for services as Helper, June, 1902 .....	" 20	3 87	1189		Richard Hedrich ..	Amount unclaimed on payroll of Bellevue and Allied Hospitals, October, 1902 .....	" 27	10 00
821		Janie Ryan.....	Amount unclaimed on payroll of Department of Public Charities, November, 1902.....	" 20	12 50	1190		Ida Badanes .....	Amount unclaimed on payroll of Department of Education, February, 1902 .....	" 29	2 02
822		Agnes G. Queenen..	Amount unclaimed on payroll of Department of Public Charities, November, 1902.....	" 20	19 17	1331	5	Ida Badanes, M. D.	Amount unclaimed on payroll of Department of Health, June 1 to 15, 1902.....	" 29	3 00
823		Hugh McCutcheon.	Amount unclaimed on payroll of Department of Public Charities, October, 1902.....	" 20	15 00	1332		Mamie Taylor .....	Amount unclaimed on payroll of Department of Public Charities, April and August, 1902.	" 27	43 33
824		James Harris .....	Amount unclaimed on payroll of Department of Public Charities, May, 1902.....	" 20	4 19	1333		William S. Phyfe..	Amount unclaimed on payroll of Department of Public Charities, October, 1902.....	" 27	13 43
825		Patrick Delmore ...	Amount unclaimed on payroll of Department of Street Cleaning, week ending November 26, 1902.....	" 20	2 42	1334		Howard L. Robeson, assignee of Jerome Woodin.	Amount unclaimed on payroll of Department of Public Charities, November, 1902.....	" 29	7 42
826		John Carroll .....	Amount unclaimed on payroll of President of the Borough of Manhattan, Bureau of Highways, week ending December 6, 1902.....	" 20	13 81	1335		Mary Eagan .....	Amount unclaimed on payroll of Department of Public Charities, November, 1902.....	" 27	7 50
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	10 00
829		S. Grace Dean.....	Amount unclaimed on payroll of Department of Education, September, 1902 .....	" 23	9 00	1338		Eva Bell Hill....	Amount unclaimed on payroll of Department of Education, April, 1902, Brooklyn.....	" 29	5 33
830		Valentine Dwyer .	Amount unclaimed on payroll of Department of Parks, week ending November 21, 1902, Boroughs of Brooklyn and Queens .....	" 23	10 36	1339		Carolyn Pfortner, or Nellie Pfortner, attorney .....	Amount unclaimed on payroll of Department of Education, May and June, 1902.....	" 29	26 44
831		Thomas N. Brown..	Amount unclaimed on payroll of Department of Street Cleaning, week ending March 10, 1902 .....	" 23	35 00	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	3 94	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	11 40
865		Nathaniel Thomp-son .....	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, November, 1902 .....	" 23	4 19	1429	6	James Gilmore ....	Amount unclaimed on payroll of Department of Public Charities, City Hospital, November, 1902 .....	Feb. 3	124 50
866		Dennis Flannery ..	Amount unclaimed on payroll of Department of Street Cleaning, week ending November 13, 1902.....	" 23	10 00	1430		John J. Sinnott....	Amount unclaimed on payroll of Department of Health, Borough of Brooklyn, January, 1903 .....	" 3	12 50
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	13 81	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	1 94
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.....	" 23	20 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	125 29
869		John Johnson .....	Amount unclaimed on payroll of President of the Borough of Brooklyn, Bureau of Highways, week ending November 29, 1902.....	" 20	11 40	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	11 40
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	8 00	1434		John J. Weldon....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending December 18, 1902 .....	" 3	327 55
871		Miles Higgins ....	Amount unclaimed on payroll of President of the Borough of The Bronx, Bureau of Highways, week ending December 6, 1902.....	" 20	327 55	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	327 55	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 Uhlein .....	Amount unclaimed on payroll of Department of Parks weeks ending November 21 and 28, 1902, Boroughs of Manhattan and Queens .....	" 20	327 55	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	327 55	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	3 00	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	97 33	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	2 11
1177	4	Ernest Miller, or Millard H. Ellison, attorney ..	Amount unclaimed on payroll of Department of Public Charities, November, 1902.....	" 29	2 00	1810		Virginia H. Roberts	Amount unclaimed on payroll of Department of Education....	" 9	2 00
1178		Amy Treichler ....	Amount unclaimed on payroll of Department of Public Charities, November, 1902.....	" 29	3 00	1811		Nellie Walsh .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, June, 1902.....	" 9	3 00
1179		Mary Rogers.....	Amount unclaimed on payroll of Department of Public Charities, November, 1902.....	" 27	1 94	1812		Elgin R. L. Gould, as Chamberlain..	Amount unclaimed on payroll of Bellevue and Allied Hospitals, for services of Sarah McGovern, November, 1902.....	" 9	7 00
1180		Margaret Hurley ..	Amount unclaimed on payroll of Department of Public Charities, November, 1902.....	" 27	12 58	1813		Elgin R. L. Gould, as Chamberlain..	Amount unclaimed on payroll of Bellevue and Allied Hospitals, for services of Kate Lenahan, December, 1902.....	" 9	3 23
1181		John Lonergan ....	Amount unclaimed on payroll of President of the Borough, week ending December 13, 1902, Bureau of Public Baths, etc. ....	" 27	3 67	1814		Sarah McGovern ...	Amount unclaimed on payroll of Bellevue and Allied Hospitals, November, 1902.....	" 9	7 74
1182		Michael Henry ....	Amount unclaimed on payroll of Department of Parks, week ending December 12, 1902...	" 27	8 00	1815		Catharine Lanhan..	Amount unclaimed on payroll of Bellevue and Allied Hospitals, December, 1902.....	" 9	11 25
1183		Louis Gobrecht ...	Amount unclaimed on payroll of Department of Parks, week ending December 12, 1902...	" 29	2 42	1816		Thomas Hooley, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Public Charities, October, 1902.....	" 9	1 00
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	13 81	1817		Mary Judge .....	Amount unclaimed on payroll of Department of Public Charities, November, 1902.....	" 9	6 77
1185		James Slattery ....	Amount unclaimed on payroll of President of the Borough, week ending October 29, 1902, Borough of Brooklyn, Bureau of Highways .....	" 27	12 00	1818		Ella E. Weger ....	Amount unclaimed on payroll of Department of Public Charities, December, 1902.....	" 9	10 00
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	1 00
						1820		Thomas Graham ..	Amount unclaimed on payroll of Department of Parks, week ending December 26, 1902...	" 9	13 81
						1821		Nathan Rosenberg..	Amount unclaimed on payroll of President of the Borough of Manhattan, January, 1902....	" 9	6 77
						1822		Michael Sullivan...	Amount unclaimed on payroll of Bureau of Highways, Borough of The Bronx, week ending December 27, 1902.....	" 9	12 00
						1823		Michael Quinn.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 1, 1903 .....	" 9	
						1824		Josephine McCabe..	Amount unclaimed on payroll of Department of Health, August, 1902 .....	" 9	
						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	



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.....	1903.	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. Mur- phy .....	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 Clean- ing, 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 Char- ities, 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 Sol- diers and Sailors' votes, De- cember 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 Clean- ing, week ending January 8, 1903 .....	" 13	8 00	2371	Mar. 3	Dr. F. Packer, as- signee of Wil- liam 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 Char- ities, June, 1902.....	" 17	5 33	2388	4	A. Massey.....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending December 17, 1902 .....	" 25	2 10
2151		Thos. O'Keefe ....	Amount unclaimed on payroll of Department of Public Char- ities, October and November, 1902 .....	" 17	24 00	2421	5	Lilly Tunison, as- signee of Charles Robinson .....	Amount unclaimed on payroll of Department of Public Char- ities, January, 1902.....	" 25	5 81
2152		Mary Pomphret....	Amount unclaimed on payroll of Department of Public Char- ities, 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 Char- ities, December, 1902.....	" 17	3 55	2423		Dennis Moran.....	Amount unclaimed on payroll of Department of Street Clean- ing, 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 Clean- ing, week ending December 29, 1902.....	" 25	3 75
2155		Vinc. Santagata ..	Amount unclaimed on payroll of Department of Street Clean- ing, week ending December 18, 1902 .....	" 17	9 86	2425		George Behling....	Amount unclaimed on payroll of Department of Parks, Bor- oughs of Brooklyn and Queens, weeks ending Novem- ber 28 and December 9 and 26, 1902.....	" 25	9 00
2156		Thos. McCabe.....	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Brooklyn, week ending December 29, 1902 .....	" 20	54 00	2426		Patrick Killelea....	Amount unclaimed on payroll of President of the Borough, Bu- reau of Highways, Borough of Brooklyn, week ending Janu- ary 3, 1903.....	" 25	9 00
2157		James Riley.....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending December 25, 1902.....	" 20	7 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 Clean- ing, Borough of Brooklyn, week ending December 17, 1902 .....	" 20	2 00	2483		August Wideberg...	Amount unclaimed on payroll of Department of Public Char- ities, City Hospital, December, 1902 .....	" 3	1 94
2159		Bernard Gill .....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending December 17, 1902.....	" 20	2 00	2493	7	Samuel Swarthout..	Amount unclaimed on payroll of Department of Parks, Bor- oughs of Brooklyn and Queens, week ending June 20, 1902....	" 3	10 50
2160		Nicolo Brundi ....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending December 17, 1902.....	" 20	2 00	2494		John Laracy.....	Amount unclaimed on payroll of Department of Parks, Bor- oughs of Brooklyn and Queens, week ending December 5, 1902	" 3	6 50
2161		J. McCue .....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending December 17, 1902.....	" 20	2 00	2495		Lena McKinley....	Amount unclaimed on payroll of Department of Public Char- ities, December, 1902.....	" 3	2 32
2162		James J. Phelan, ad- ministrator, etc., of Philip Fur- long .....	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 Clean- ing, 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 Sol- diers and Sailors' votes, De- cember 20, 1898.....	" 17	5 00	2497		Mary Murphy, wid- ow of Cornelius F. Murphy, or J. H. Timmerman, City Paymaster..	Amount unclaimed on payroll of President of the Borough, Bu- reau of Highways, weeks end- ing December 27, 1902, and January 3, 1903.....	" 3	18 00
2164		Bernard Dolan, or Richard M. Ben- nett, 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 Clean- ing, 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, Bu- reau of Highways, weeks end- ing November 29 and Decem- ber 6, 1902.....	" 3	4 50
2167		Fred'k Luck .....	Amount unclaimed on payroll of President of the Borough of Brooklyn, Bureau of High- ways, weeks ending October 25, November 1, 15, 22, De- cember 6 and 27, 1902.....	" 20	152 50	2532		Oscar L. Hauser...	Amount unclaimed on payroll of Department of Education, May and June, 1900; Septem- ber, 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 end- ing July 19, 1902.....	" 17	97 87	2661	12	Gus. Sinski.....	Amount unclaimed on payroll of President of the Borough of Richmond, Bureau of High- ways, 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 Clean- ing, for hired carts on snow, week ending December 17, 1902 .....	" 20	14 00	2663		Catherine Flanagan	Amount unclaimed on payroll of Department of Public Char- ities, December, 1902.....	" 6	12 50
2255		Joseph Derby.....	Amount unclaimed on payroll of Department of Street Clean- ing, 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 Clean- ing, week ending December 17, 1902.....	" 6	45 51
2256		James J. Duffy....	Amount unclaimed on payroll of Department of Street Clean- ing, 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 ser- vices 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 ser- vices 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 ser- vices 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 ser- vices 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 Dis- trict, 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 ser- vices as Sergeant, April and May, 1902.....	" 20	327 55	2693		Ellen Albertson, or J. H. Timmer- man, City Pay- master .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, December, 1902 .....	" 6	1 29



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
2694		Winnie Essex.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, November, 1902.....	" 6	6 00	3130		Cecelia Zimmer....	Amount unclaimed on payroll of Department of Public Charities, January, 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 Trollen.....	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	Unsafe Building Fund—Borough of Manhattan.					
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.....	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'k McNuky 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.....	" 20	60 25
						2534	9	Canavan Brothers..	Shoring building.....	" 2	92 55
						2535		Canavan Brothers..	Shoring, etc.....	" 17	327 25
						2994		Canavan Brothers..	Shoring, etc.....	" 17	76 30
						2995		Canavan Brothers..	Services as Surveyor of Unsafe Building .....	" 17	25 00
						3026		Canavan Brothers..	Surveys .....	" 17	75 00
						3059	25	Charles I. Berg....	Surveys .....	" 17	25 00
						3060		John P. Benson...	Surveys .....	" 17	50 00
						3061		Ernest Greene....	Surveys .....	" 17	75 00
						3062		Joseph H. McGuire	Surveys .....	" 17	147 55
						3163	27	Canavan Brothers..	Shoring building, etc.....	" 23	
Total..... \$9,230 40											



## Water Fund—Boroughs of Manhattan and The Bronx.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.			(Chap. 445, Laws 1877; chap. 466, Laws 1901.)	1903.		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.	
59	Jan. 3	Daniel B. Bates...	Disbursements, November, 1902..	Dec. 24	\$37 03	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
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.....	" 31 1903.	12 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
111		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending December 31, 1902....	Jan. 5 1902.	435 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
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.....	Dec. 31	1,651 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
122		Daniel M. Griffen and Sarah E. Griffen .....	Claims for damages caused by the diversion of the waters of the Byram river, No. 1.....	" 31 1903.	1,474 00	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
303	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 7, 1903.....	Jan. 10	317 98	573		Fred K. Betts.....	Disbursements, December, 1902..	" 14	3,028 25
304		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 7, 1903.....	" 10	445 25	599	19	G. W. Birdsall....	Disbursements, quarter ending December 31, 1902.....	" 18	11 82
390	13	Henry A. P. Purdy.	Disbursements, November and December, 1902.....	" 8	53 82	600		Daniel B. Bates....	Disbursements, December, 1902..	" 14	35 74
391		Louis J. Dambruann	Disbursements, October, November and December, 1902.....	" 8	49 94			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
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..	" 5	3,855 60	601		The World .....	Advertising notices, Mahopac, Kirk and Muscotee Proceedings .....	" 15	250 00
485	15	Schwenke Kirk & Co. ....	Black and white prints of maps.	" 8	58 24	602		The Evening Post..	Advertising notices, Wampus and Rye Pond Proceedings, etc....	" 15	1,495 20
486		John A. Connell...	Disbursements, October, 1902....	" 12	8 56	603		The Evening Sun..	Advertising notices, Mahopac, Kirk and Muscotee Proceedings .....	" 15	36 00
487		John E. Diegnan ..	Disbursements, quarter ending December 31, 1902.....	" 12	32 66	604		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 14, 1903.....	" 19	464 10
488		Emilio Agramonte, Jr. ....	Disbursements, quarter ending December 31, 1902.....	" 12	23 40	605		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 14, 1903.....	" 19	479 75
489		Wm. E. Rabell....	Disbursements, quarter ending December 31, 1902.....	" 12	48 24	606		Walter H. Bennett, assignee of Thle-mann & Smith.	In full of Contract No. 3413 (less repairing security), for laying water mains in Moshulu parkway, Bronx Park, etc.....	" 15	424 76
490		Edmund J. Maurer.	Disbursements, November and December, 1902.....	" 12	13 47	740	23	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
521	16	Norton & Dalton...	On account of Contract No. 6053, for furnishing and laying water mains in Lexington avenue, etc.....	" 12	13,584 60	741		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
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....	" 12	4,947 18	759	24	L. A. Shove.....	Use of horse and wagon, December, 1902 .....	" 21	1,690 00
523		Thos. Manning ....	Disbursements, October, November and December, 1902.....	" 14	65 16	760		Schwenke, Kirk & Co. ....	Black prints .....	" 21	50 00
524		Wm. D. Lintz....	Disbursements, quarter ending December 31, 1902.....	" 14	16 94	763	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 21, 1903.....	" 24	3 69
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 .....	" 21	1,000 00	764		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 21, 1903.....	" 24	394 09
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 .....	" 21	990 00	804		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., January, 1903.....	" 26	422 87
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 .....	" 21	1,840 00	886	29	J. H. Timmerman, City Paymaster..	Payroll of Temporary Bacteriologists, etc., January, 1903.....	" 28	3,015 32
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 .....	Share in award for Parcels Nos. 37, 38, 39, 40, 41, 42, 43, 44, 67 and 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 .....	" 21	100 00	1021	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 28, 1903.....	" 31	241 54
562		Catherine Gaibel, 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 .....	" 2	2,090 00	1022		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 28, 1903.....	" 31	392 00
563		Mary Gridley, 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	2,365 00	1104	3	H. T. Dykman....	Services in preparing of abstracts in the matter of Wampus and Rye Pond Proceedings.....	" 26	412 43
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. 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	1 00	1192	4	William S. Ryan..	Disbursements, quarter ending December 31, 1902.....	" 30	7,125 00
565		Sela Buckbee, 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 .....	" 2	1,890 00	1342	5	John Mechan ....	Disbursements, December, 1902..	" 26	17 20
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 .....	" 2	11,739 00	1493		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 4, 1903.....	Feb. 7	63 04
						1494		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 4, 1903.....	" 7	466 76
						1495		Richard McGowan.	Disbursements, December, 1902..	" 4	368 00
						1496		Schwenke, Kirk & Co. ....	Black print paper.....	" 4	52 45
						1707	10	Keuffel & Esser Company .....	Repairing instruments .....	" 4	11 00
						1825	13	Frederick K. Betts.	Disbursements, January, 1903...	" 9	1 09
						1826		William C. Southwick .....	Services as Clerk to Commissioners of Appraisal, December 8, 1902, to January 8, 1903, Mahopac Proceeding .....	" 9	16 37
						1827		John J. O'Brien....	Services as Messenger, January, 1903, Mahopac Proceeding.....	" 9	250 00
						1847	14	Herman A. Ruge..	Disbursements, November, 1902, and January, 1903.....	" 9	60 00
						1848		John P. Mern.....	Disbursements, January, 1903...	" 9	8 93
						1849		Henry W. Wheeler	Professional services, January, 1903, Mahopac Proceeding.....	" 9	56 14
						1945	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 11, 1903....	" 16	200 00
						1946		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 11, 1903....	" 16	419 25
						1947		John Cruthers ....	Hire of team, etc., quarter ending December 31, 1902.....	Jan. 30	419 49
						2001	18	Keuffel & Esser Company .....	Drawing materials, etc.....	Feb. 13	204 00
						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	240 34
						2038		John Mechan ....	Disbursements, January, 1903...	" 16	9,900 00
						2068	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 18, 1903....	" 21	85 03
						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	430 09
						2070		G. C. Whipple....	Disbursements, January, 1903....	" 16	250 00
										" 16	33 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	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....	1903.		2213	1903.	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., February, 1903.....	1903.	
2102	24	William C. Southwick .....	Services as Clerk to Commissioners of Appraisal, Mahopac Proceeding, January 8 to February 8, 1903.....	" 21	455 74	3169	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., March, 1903.....	Feb. 25	742 00
2103		Daniel B. Bates....	Disbursements, January, 1903....	" 19	250 00				Total.....	Mar. 27	742 00
2168	25	Norton & Dalton..	On account of Contract No. 4741, for furnishing, delivering and laying water mains in Hunt's Point road, etc.....	" 19	32 00						\$6,591 56
2169		Nicholas S. Hill, Jr.	Disbursements, October, November and December, 1902, and January, 1903.....	" 16	3,042 00	<i>Water Meter Fund No. 2.</i>					
2214	26	The Evening Sun..	Advertising notices, Wampus, Rye Pond, etc., Proceedings.....	" 19	62 44	(Chap. 466, Laws 1901.)					
2293	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., February, 1903.....	" 19	953 40	597	Jan. 19	Henry R. Worthington .....	Hot-water meters .....	1903.	
2294		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 25, 1903....	" 26	3,143 89	1676	Feb. 10	Alexander McMurray & Co.....	Setting meters, etc.....	Jan. 15	\$69 30
2307	Mar. 2	L. A. Shove.....	Horse hire, etc., January, 1903....	" 26	401 77	1677		George B. Brown..	Placing water meters.....	" 12	732 86
2308		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 25, 1903....	" 24	50 00	1753	11	John Murphy .....	Placing water meters, etc., November, 1902 .....	" 30	105 47
2340	3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., February, 1903....	" 27	478 50	2212	26	John Murphy .....	Installing water meters, December, 1902.....	" 15	1,349 89
2375	4	The Globe-Wernicke Company .....	Cabinet .....	" 27	25 00	2272	27	Neptune Meter Company .....	Meters, etc.....	Feb. 19	1,215 84
2402		Henry T. Dykman..	Searches, Wampus and Rye Pond Proceedings .....	" 28	14 33	2542	Mar. 9	Thomson Meter Company .....	Water meters .....	" 19	207 00
2427	5	Charles S. Ryder..	Disbursements, November 20, 1902, to February 16, 1903....	" 4	7,578 63	2968	21	Alexander McMurray & Co.....	Plumbing, quarter ending March 31, 1903.....	Mar. 3	195 50
2428		Walter Bennett, assignee of Thilemann & Smith..	Amount deducted on voucher "B," No. 6737 of 1901, on Contract No. 3413, for laying mains in Mosholu 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.....	" 26	5 66	3015	24	John Murphy .....	Plumbing work .....	" 11	118 61
2450	6	Fred Muller.....	Claims for damages caused by the diversion of the waters of the Byram river, Agreement No. 28.....	" 26	822 00	3185	30	John M. Rose....	Amount of tax for meter setting of 1898, paid in error on Lot No. 22, Block 995, Section 4.	" 17	1,416 16
2451		Fred Muller.....	Claim for damages caused by the diversion of the waters of the Byram river, Agreement No. 25.....	" 27	250 00				Total.....	" 24	17 35
2452		Almira Lyon.....	Claim for damages caused by the diversion of the waters of the Byram river, Agreement No. 75.....	" 24	552 00	<i>Widening Roadway of Fifty-ninth Street, Between Fifth and Eighth Avenues, Etc.</i>					
2499	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 4, 1903.....	" 24	100 20	(Chap. 466, Laws 1901.)					
2500		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 4, 1903.....	" 24	100 20	853	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 23, 1903....	1903.	
2541		Albert E. Nichols..	Services as Real Estate Expert, June 11, 1902, to January 21, 1903, matter of Mahopac Proceeding .....	Mar. 7	366 65	1251	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 30, 1903....	Jan. 28	\$48 62
2582	10	Addison O. Comstock .....	Posting notices, etc.....	" 7	459 50	1693	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending February 6, 1903....	Feb. 3	53 00
2665	12	L. H. Ahove.....	Carriage hire, Mahopac Proceeding, January 28, 1901, to October 4, 1902.....	" 5	525 00	1955	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending February 13, 1903....	" 10	42 75
2666		Putnam County Courier, James A. Zickler, proprietor .....	Advertising notice, Mahopac, Kirk and Muscott Proceedings .....	" 5	38 00	2065	20	John W. Hutchin-son .....	Disbursements, February 9 to 14, 1902 .....	" 17	12 00
2667		Portchester Daily Item, Thomas J. Blain, publisher.	Advertising notice, Wampus and Rye Pond Proceedings.....	" 5	150 00				Total.....	" 16	56 71
2668		Mail and Express Company .....	Advertising notice, Wampus and Rye Pond Proceedings.....	" 5	5 25	<i>Zoological Garden Fund.</i>					
2669		Westchester News..	Advertising notice, Wampus and Rye Pond Proceedings.....	" 5	2,063 60	(Chapter 466, Laws 1901.)					
2570		W. B. and E. G. Sutherland, proprietors of Westchester Reporter.	Advertising notice, Wampus and Rye Pond Proceedings.....	" 5	898 80	3198	Mar. 30	Henry R. Scobes..	Eagle .....	1903.	
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.....	" 5	898 80					Mar. 19	\$6 00
2748		L. A. Shove.....	Hire of horse, etc., February, 1903 .....	" 6	9,900 00	BOROUGH OF THE BRONX.					
2749		Collins, Lavery & Co. ....	Lumber .....	" 11	50 00	<i>Bride Over Bronx River, at Westchester Avenue (Permanent). Chapter 617, Laws of 1896. Chapter 466, Laws of 1901.</i>					
2750		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 11, 1903.....	" 11	12 37	14	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending January 3, 1903.....	1903.	
2751		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 11, 1903.....	" 14	388 73	56	13	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending January 10, 1903.....	Jan. 6	\$29 58
2884	19	Westchester County Reporter, W. B. and E. G. Sutherland, proprietors .....	Printing .....	" 14	486 50	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 .....	" 13	29 58
2951	20	H. T. Dykman....	Services, Mahopac Proceeding, First Supplemental Report....	" 14	264 55	90	19	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending January 17, 1903.....	" 6	5,245 35
2969	21	William C. Southwick .....	Services as Clerk, Mahopac Proceeding, to Commissioners of Appraisal, from February 8 to March 8, 1903.....	" 14	486 50	122	26	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending January 24, 1903.....	" 19	29 58
2970	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 18, 1903.....	" 17	250 00	160	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending January 31, 1903.....	" 26	29 58
2971		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 18, 1903.....	" 21	407 43	189	10	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 7, 1903.....	Feb. 2	29 58
2972		G. C. Whipple....	Disbursements, February, 1903....	" 14	486 50	212	17	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 14, 1903.....	" 10	29 58
2996		John P. Mern.....	Disbursements, February, 1903....	" 17	23 30	250	25	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 21, 1903.....	" 16	29 58
3016	24	H. T. Dykman....	Services in making searches, Rye Lake, Wampus river, Wampus pond .....	" 17	50 76	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 .....	" 24	29 58
3017		Louis J. Dambmann .....	Disbursements, January, 1903....	" 17	188 24	290	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 28, 1903.....	" 13	4,701 69
3018		Richard McGowan..	Disbursements, January and February, 1903.....	" 17	15 55	321	10	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending March 7, 1903....	Mar. 3	29 58
3133	26	New York Telephone Company.	Telephone service, etc., quarter ending December 31, 1902, Mahopac Proceeding .....	" 17	99 10	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	29 58
3186	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 25, 1903.....	" 17	65 25	346		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending March 14, 1903.....	" 9	6,927 50
3187		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 25, 1903.....	" 28	424 78	385	24	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending March 21, 1903.....	" 16	29 58
3215		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1903.....	" 28	478 75	414		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending March 28, 1903.....	" 23	29 58
			Total.....	" 28	3,240 32				Total .....	" 30	29 58
					\$147,457 77						\$17,259 08
<i>Water Main Fund No. 3.</i>						<i>Bridge Over the Tracks of the New York and Harlem Railroad, at One Hundred and Fifty-third Street (Chapter 650, Laws of 1897).</i>					
(Chap. 38, Laws 1892; chap. 646, Laws 1897; chap. 378, Laws 1897.)						1902.					
596	Jan. 19	George E. Rodman.	Disbursements, quarter ending December 31, 1902.....	1903.		3	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending, December 27, 1902.....	1902.	
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 .....	Jan. 14	\$29 30	29	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 3, 1903.....	Dec. 31	\$37 50
805	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., January, 1903.....	" 8	3,922 41	72	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 10, 1903.....	1903.	
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.....	" 26	742 00	108	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 17, 1903.....	Jan. 8	27 50
				" 30	413 85	134	28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., January, 1903.	" 21	24 00
						140	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 24, 1903.....	" 14	24 00
						164	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 31, 1903.....	" 27	64 15
						198	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 7, 1903.....	" 28	24 00
						223	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 14, 1903.....	Feb. 4	24 00
						247	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., February, 1903.....	" 11	24 00
						259	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 21, 1903.....	" 18	26 00
						298	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Masonry Inspector, week ending February 28, 1903	" 21	93 22
						334	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 7, 1903.....	" 26	24 00
						351	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 14, 1903.....	Mar. 4	24 00
						393	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 21, 1903.....	" 11	24 00
						403	28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., March, 1903..	" 25	25 50
									Total.....	" 26	101 62
											\$591 49
<i>Bridge Over Eastchester Bay, in Pelham Bay Park—Construction of. (Chapter 24, Laws of 1897).</i>						1903.					
216	Feb. 18	New York and Brooklyn Bridge.	For labor on City Island Bridge	1903.		216	Feb. 18	New York and Brooklyn Bridge.	For labor on City Island Bridge	Feb. 11	\$62 42



Bridge Over Eastchester Bay, in Pelham Bay Park—Construction of—Chapter 466,  
Laws of 1901.

War- rant 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. Hornbas- tel .....	On account of Contract No. 6603, for services as Architect upon the new bridge to be con- structed 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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
208	Feb. 16	Robert C. Watson, Francis A. Wat- son, Henry R. C. Watson, William H. Caswell and William H. Tail- er, as executor of and trustees under the last will and testa- ment of William Watson, de- ceased .....	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 Es- tate Company, assignee of Real Estate Corpora- tion of New York City .....	Rent of Parcels A and B, on west side of Bronx river for ap- proaches 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).

War- rant 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.)

War- rant 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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
249	Feb. 25	J. H. Timmerman, City Paymaster..	(Chap. 466, Laws 1901.) 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.)

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
99	Jan. 21	C. F. Cox, Treas- urer of the New York Botanical Garden .....	Payroll of Employees, December, 1902 .....	1903. Jan. 14	\$3,000 27
100		C. F. Cox, Treas- urer of the New York Botanical Garden .....	Disbursements, December, 1902..	" 14	1,032 16
120	26	Robert W. Gibson..	Professional services as Archi- tect, 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 buildings in the Museum Garden in Bronx Park.....	Feb. 24	10,030 00
231	19	C. F. Cox, Treas- urer 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, Treas- urer of the New York Botanical Garden .....	Disbursements, January, 1903...	" 11	1,039 74
331	11	The Wilson & Bail- lie 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, Treas- urer of the New York Botanical Garden .....	Payroll of Employees for Feb- ruary, 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, Treas- urer of the New York Botanical Garden .....	Expenses incurred in the con- struction 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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
276	Mar. 2	A. Edward Wood- ruff, as executor of the last will and testament of William H. Moun- tfort, de- ceased .....	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 cer- tified 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 Wood- ruff, 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 cer- tified 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

War-  
rant No. Date. Name. For What Purpose. Voucher  
Received. Amount.

War- rant 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, chat- tels and credits which were of James Wilson, deceased; John Wilson Gordon, as administrator of the goods, chattels and cred- its which were of Esther Gordon, deceased; Eliza J. Napier, indi- vidually, and John T. Duff, as administrator of the goods, chat- tels 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 rea- son of change of grade of Railroad avenue, East, as cer- tified 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 Al- exander 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 Twen- ty-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 rea- son of change of grade of Brook avenue, as certified by the Commissioners June 27, 1902 .....	" 19	3,133 50
378		Nelson Smith, as at- torney for Nel- son 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.

War- rant 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.

War- rant 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 Park- way 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 re- building the westerly abut- ment 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.

War- rant 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 Lab- orers, 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	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount	
						1903.						
239	1903. 25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for the 7 days ending February 20, 1903 .....	1903. " 24	27 00	362	1903.	Cornelius J. O'Con- nor .....	Disbursements as Rodman, De- partment of Sewers, Borough of The Bronx, between March 1 and December 31, 1901....	1903. " 16	25 70	
241		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., February, 1903.....	" 21	214 64	365		Josiah H. Fitch....	Disbursements as Engineer in Charge, Department of Sewers, Borough of The Bronx, be- tween August 1, 1900, and December, 1901, inclusive....	" 16	26 85	
275	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for the 13 days ending Feb- ruary 28, 1903.....	" 27	46 43	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	
322	Mar. 10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the 7 days ending March 6, 1903.	Mar. 9	346 75	371		Walter W. Cohen..	Difference in salary as Transi- tman, 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	
343	13	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for the 15 days ending March 15, 1903 .....	" 13	48 38	373		Alphonse J. Dodin, or Matthew P. Doyle, attorney.	Difference between compensation claimed and received as Vet- erinary Surgeon, in the De- partment of Health, Borough of The Bronx, for the period from November 21, 1900, to December 15, 1901.....	" 17	234 39	
348	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the 7 days ending March 13, 1903 .....	" 17	457 22	380	23	John A. Hennessy.	Disbursements as Rodman, in the Bureau of Sewers, Bor- ough of The Bronx, during the period between March 1 and November 30, 1901.....	" 19	22 60	
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	383		Henry A. Martin..	Difference in salary, between \$1,800 and \$2,200 per annum, as Clerk in the Bureau of Sew- ers, in the office of the Presi- dent of the Borough of The Bronx, for the period from June 1 to April 30, 1902....	" 19	133 33	
388	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the 7 days ending March 20, 1903 .....	Mar. 24	463 00	Total.....						\$1,053 79
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.												
1902.												

*New York Zoological Garden Fund—Chapter 435, Laws of 1895; Chapter 510, Laws of 1897.*

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 So- ciety .....	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 So- ciety .....	Disbursements, November, 1902.	" 3	1,944 98
149		Charles T. Barney, as Treasurer of the New York Zoological So- ciety .....	Payroll of employees, January 1 to 15, 1903.....	" 23	843 60
210	Feb. 16	Percy R. Pyne, as Treasurer of the New York Zoo- logical 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 Zoo- logical 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 Zoo- logical 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 por- tion 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.*

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 West- chester county, Bronx Park, in pursuance of an order of the Appellate Division of the Supreme Court, First Depart- ment, dated January 26, 1903	1903. Feb. 4	\$12,430 75
-----	--------	--------------------	---	-----------------	-------------

*Revenue Bond Fund for Claims—Chapter 466, Laws of 1901.*

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 En- gineer, Department of Sewers, Borough of The Bronx, during the months of March to De- cember, 1901 .....	" 25	24 50
282		John W. O'Neil...	Disbursements as Rodman, De- partment of Sewers, Borough of The Bronx, March to De- cember, 1901 .....	" 25	24 35
283		Charles Gartensberg	Disbursements as Assistant En- gineer, Department of Sewers, Borough of The Bronx, during the months of March to De- cember, 1901 .....	" 25	44 55
284		Horace B. Loomis.	Disbursements as Leveller, De- partment of Sewers, Borough of The Bronx, during the months of March to Decem- ber, 1901 .....	" 25	17 50
285		C. J. Thorburn....	Disbursements as Transi- tman, Department of Sewers, Bor- ough of The Bronx, during the months of March to De- cember, 1901 .....	" 25	25 25
286		Edwin H. Souleyet	Disbursements as Laborer, De- partment of Sewers, Borough of The Bronx, during the months of March to Decem- ber, 1901 .....	" 25	14 43
359	19	George P. Bardes, Jr. ....	Disbursements as Axeman, De- partment of Sewers, Borough of The Bronx, between April 1 and December 31, 1901....	Mar. 16	27 60
360		John P. Meagher..	Disbursements as Rodman, De- partment of Sewers, Borough of The Bronx, between March 1 and December 31, 1901....	" 16	26 10

362	1903.	Cornelius J. O'Con- nor .....	Disbursements as Rodman, De- partment 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, be- tween 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 Transi- tman, 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 Vet- erinary Surgeon, in the De- partment 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, Bor- ough 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 Sew- ers, in the office of the Presi- dent 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.*

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 1903.	10 39
112	22	Eimer & Amend....	Uranine, Disinfection.....	Jan. 16	15 00
113		John Morgan .....	On account of Contract No. 5715, for mineral water, Hos- pital 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 1903.	16 63
219	18	West Disinfecting Company, Incor- porated .....	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 Ermoil Company .....	Surgical instruments, Hospital Fund .....	" 24	21 60
273		Schiffelin & 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.*

5	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing December 27, 1902.....	1902. Dec. 31 1903	\$17 50
31	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing Jan. 3, 1903.....	Jan. 8	14 00
74	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing Jan. 10, 1903.....	" 14	21 00
109	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing Jan. 17, 1903.....	" 21	21 00
114	22	Washington Bank, assignee of John H. Devlin .....	On account of Contract No. 5,950, for construction and im- provement 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 end- ing Jan. 31, 1903.....	Feb. 4	21 00
197	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing Feb. 7, 1903.....	" 11	21 00
225	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing 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 end- ing Feb. 21, 1903.....	" 26	21 00
299	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing Feb. 28, 1903.....	Mar. 4	21 00
336	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing Mar. 7, 1903.....	" 11	21 00
353	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing Mar. 14, 1903.....	" 18	21 00
394	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing 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 Build-ings and Steamboat "Franklin Edson."*

(Chap. 466, Laws 1901.)					
10	Jan. 2	Simon J. Donnelly	Repairs, etc., to plastering, River- side Hospital.....	1902. Dec. 17	\$340 00
11		McManus & Welch.	Plumbing work, etc., Riverside Hospital .....	" 17	595 00



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1903.						1903.						
15	7	F. W. Feuz.....	Carpenter work, etc., Riverside Hospital .....	" 27	397 00	69		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.....						\$8,027 93
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							
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												
										Total.....	\$8,027 93	

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.

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.

1	Jan.	2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 27, 1902...	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.

				1903.	
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 .....	" 9	4,075 33
Total.....					\$7,045 63

Repairing Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards—Chapter 149, Laws of 1896.

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

Repairing Streets—Borough of The Bronx—Chapter 466, Laws of 1901.

					1902.	
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 1903.	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 1902.	10 50	
117	23	Barber Asphalt Paving Company ..	In full of Contract No. 5799 (less repairing 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.

2	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 20, 1902...	Dec. 31	\$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. Salzmänn....	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 Paving 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. Müller.....	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	12 30
315	9	F. N. Pfister.....	Refund on deposit, December 16, 1902, Permit No. 2246.....	Dec. 29	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



War- rant 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.....	" 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.*

19	Jan. 8	Fiss, Doerr & Car- roll Horse Com- pany .....	Taxes for Year 1873, paid in error, on Lot 124, Map of Washingtonville, Town of Eastchester .....	1903 Jan. 5	\$27 35
20		Fiss, Doerr & Car- roll Horse Com- pany .....	Taxes for Year 1894, paid in error, on Lot 124, Map of Washingtonville, Town of Eastchester .....	" 5	11 60
21		Fiss, Doerr & Car- roll Horse Com- pany .....	Taxes for Year 1891, paid in error, on Lot 124, Map of Washingtonville, Town of Eastchester .....	" 5	10 55
48	13	Henry M. Mac- Cracken .....	Taxes for Year 1902, paid in error on Lot No. 9, Block No. 3217, in Section 11, Vol- ume 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, Cor- nell, 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 Im- provement Com- pany .....	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, Wake- field, 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, Wake- field, 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. Feuch- twanger .....	Taxes for year 1902, paid in error, on Lot No. 26, of 24, Block 2676, Section 10, Vol- ume 2.....	" 14	6 78
418	31	Wilhelmina Schier- ner .....	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.*

115	Jan. 23	Columban J. Kelly	Refunding assessment, paid in error, on Block No. 2655, Lot 24, Longwood avenue open- ing 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, attor- ney for Ed. M. Platt .....	Refunding assessment, paid in error, on Block No. 3,000, Lot No. 36, for One Hundred and Seventy-second street, regulat- ing from Southern Boulevard to Bron River .....	" 27	10 72
152		Isidor Cohn, attor- ney for Ed. M. Platt .....	Refunding assessment, paid in error, on Block No. 3,000, 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 Thirde avenue to Westchester avenue...	" 4	27 80
217	18	Mrs. Christopher Huber .....	Refunding assessment, paid in error on Block No. 3210, Lot No. 43, for Moshulu Parkway, south sewer, from Webster to Jerome avenue .....	" 13	67 19
252	26	J. Fairfax Mc- Laughlin .....	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 Mc- Laughlin .....	Refunding assessment, paid in error, on Block No. 1014, Lot No. 48, for Webster avenue sewer between One Hundred and Eighty-fourth street and Moshulu Parkway.....	" 20	3 60
310	Mar. 6	J. Fairfax Mc- Laughlin .....	Refunding assessment, paid in error, on Lot No. 32, Block No. 3059, for Washington ave- nue opening from Third avenue and East One Hun- dred and Fifty-ninth street to Pelham avenue.....	Mar. 3	4 30

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
311	1903.	J. Fairfax Mc- Laughlin .....	Refunding assessment, paid in error, on Lot No. 32, Block 3059, for Pelham avenue reg- ulating, etc., from Webster avenue to Southern Boulevard	" 3	60 17
357	19	Mary B. Mead....	Refunding assessment, paid in error, on Lot 44 of 40, Block 2707, Longwood avenue open- ing 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 ave- nue, regulating, etc., from Boston road to Southern Boul- levard .....	" 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 Sev- enty-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; open- ing 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 ave- nue, etc.....	" 23	4 62
Total.....					\$526 29

*Street Improvement Fund—Work Contracted for Prior to January 1, 1898—Borough  
of The Bronx.*

(Chap. 545, Laws 1890; Chap. 378, Laws 1897.)					
6	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing December 27, 1902, Bu- reau of Highways.....	1902. Dec. 31 1903.	\$17 50
32	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing 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 Boul- levard to One Hundred and Thirty-eighth street.....	" 6	811 79
75	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 10, 1903, Bureau of Highways.....	" 14	21 00
106	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 17, 1903, Bureau of Highways.....	" 21	21 00
141	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 24, 1903, Bureau of Highways.....	" 28	21 00
167	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 31, 1903, Bureau of Highways.....	Feb. 4	21 00
182	9	D. W. Moran.....	On account of Contract No. 17,269, for regulating, grad- ing, etc., Morris avenue from the east side of the New York and Harlem Railroad to the Grand Boulevard and Con- course .....	" 2	1,062 25
199	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 7, 1903, Bureau of Highways .....	" 11	21 00
226	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 14, 1903, Bureau of Highways.....	" 18	21 00
262	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 21, 1903, Bureau of Highways.....	" 26	21 00
301	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 28, 1903, Bureau of Highways .....	Mar. 4	21 00
337	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing March 7, 1903, Bureau of Highways.....	" 11	21 00
354	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing March 14, 1903, Bureau of Highways.....	" 18	21 00
392	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing 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.*

7	Jan. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing December 27, 1902, Bu- reau of Highways.....	1902. Dec. 31	\$776 50
8		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing December 27, 1902, Bu- reau of Sewers.....	" 31	848 00
9		Century Construc- tion 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 Cen- tral and Hudson River Rail- road .....	" 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 Cro- tona avenue .....	" 29 1903.	1,127 00
28		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 3, 1903, Bureau of Sewers .....	Jan. 8	812 00
33		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 3, 1903, Bureau of Highways .....	" 8	620 30
38	10	Briggs & McLaugh- lin .....	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 Pav- ing 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 Pav- ing Company ..	Repairing security retained on Contract No. 147, for paving, etc., Union avenue, from the north side of Westchester ave- nue to the south side of Bos- ton road .....	" 29	2,372 76
41		Barber Asphalt Pav- ing 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.....	1903.	
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., Briggs' 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	588 80	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	864 00	200	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 7, 1903, Bureau of Highways.....	" 11	511 80
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	678 00
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	2,382 03
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	2,245 25
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	2,372 72
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	1,351 00
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	501 30
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	1,231 39
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	696 00
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	1,184 75
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	5,269 18
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	16,869 07
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 .....	"	3,915 45
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	4,075 26
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	70 16
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	1,079 75
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 Moshulu Parkway .....	" 13	6,110 86
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	497 80
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	708 00
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	1,417 50
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	1,268 40
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	574 80
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	303		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 28, 1903, Bureau of Sewers .....	" 4	694 00
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	109 53
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	786 00
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	589 75
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	1,359 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						



War-rant 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. 6015, 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-third 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.

23	Jan. 8	Frederick Pearce...	On account of Contract No. 6029, for installing electric light wiring, etc., in Morris High School.....	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 .....	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.....	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 .....	Feb. 2	5,270 00
206	13	E. G. Soltmann....	Blue prints.....	" 7	09
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.

War-rant 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 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 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.

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 .....	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 Certificate 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.

War-rant 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	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
------	---------	---------------------	---	------------------	--------

## Borough of Brooklyn—Bay Ridge Parkway (Shore Drive)—Chapter 857, Laws of 1896; Chapter 378, Laws of 1897.

1049	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
------	---------	---	---	------------------	------------

## Bridge Over Garrettson's Creek at Avenue U, Borough of Brooklyn—Construction of—Chapter 466, Laws of 1901.

242	Jan. 15	Barth S. Cronin. ....	On account of Contract No. 6,005, for construction of a bridge across Garrettson's Creek at Avenue U. ....	1902. Nov. 21	\$3,509 10
253	22	Barth S. Cronin. ....	On account of Contract No. 6,005, for construction of a bridge across Garrettson's Creek at Avenue U. ....	1903. Jan. 12	5,823 48
723	Feb. 17	Barth S. Cronin. ....	In full of Contract No. 6,005, for construction of a bridge across Garrettson's Creek at Avenue U. ....	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	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. ....	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. ....	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	Mar. 13	Louis H. Voss. ....	Blue prints. ....	1903. Feb. 7	\$37 73
1069	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	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. ....	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	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	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
----	--------	---	--	------------------	-------------

## Department of Street Cleaning—New Stock and Plant—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

46	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.

War-rant 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 Cate, 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 1½ 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	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
------	---------	-----------------------	--	-----------------	----------

## 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	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	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 Com- pany	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.

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 Com- pany	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	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 Com- pany	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 Com- pany	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
400	27	The Torsion Bal- ance Company...	Supplies	" 23	14 50
461		Bausch & Lomb Op- tical Company...	Supplies	" 23	29 70
462		Bausch & Lomb Op- tical Company...	On account of Contract No. 6364, for supplies.	" 15	101 91
477	30	Hammacher, Schlem- mer & 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 Tele- phone 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 Pub- lishing Company	Book	" 9	1 00
718	16	The Kny-Scheerer Company	Bottles, etc.	" 9	53 85
733		L. E. Knott Appar- atus Company...	On account of Contract No. 6401, for supplies.	" 9	28 58
734		Bausch & Lomb Op- tical 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., In- corporated	On account of Contract No. 6529, for supplies.	" 9	16 00
824		Queen & Co., In- corporated	On account of Contract No. 6529, for supplies.	" 9	50
825		Queen & Co., In- corporated	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., In- corporated	On account of Contract No. 6529, for supplies.	" 16	47 06
899		Bausch & Lomb Optical Com- pany	On account of Contract No. 6364, for supplies.	" 16	90 77
1016	Mar. 10	American Carbo- nate 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 Com- pany	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 Com- pany	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.

4	Jan. 2	George O. Wal- bridge	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 Com- pany	Stenography and typewriting, December 15 to 31, 1902	" 6	540 78
140		The Axvis Com- pany	Typewriting, etc., December 1 to 15, 1902	" 5	569 91
141		W. G. Morrissey...	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 Ter- race place, October 9 to No- vember 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. Under- hill	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. Un- derhill	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 Cropsey 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 Cropsey 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 Cropsey 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 Cropsey 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 Cropsey 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 Cropsey avenue, in the Thirtieth Ward.	" 12	178 50
251		Edward J. Mo- loughney, as executor of Michael Mo- loughney	Award No. 15, in the matter of opening Bay Twenty-third street, from Benson avenue to Cropsey 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 Cropsey 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



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount	War-rant 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	76 98	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	188 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	190 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. Lynan.....	Commissioners' fees in the matter of opening Seventieth street, from Fourteenth avenue to Twenty-second avenue.....	" 12	36 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	144 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
				" 12	134 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	1	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.	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	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
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	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
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	Total.....\$103 24					
1085	17	Abram H. Brown	Expert services in the matter of opening Martense street, from Flatbush avenue to Nostrand avenue	" 6	35 00	Borough of Brooklyn—Interest on Twenty-sixth Ward Bonds—Chapter 466, Laws of 1901.					
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	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
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	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902.—Chapter 466, Laws of 1901.					
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	2	Jan. 2	The Manhattan Supply Company	Washers	1902. Dec. 26	\$6 00
1260	27	Howard W. Bishop	Electrical work, etc.	" 23	46 05	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
1261		The Axios Company	Stenography and typewriting	" 16	414 58	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
Total.....					\$90,512 83	41		Long Island Railroad Company	Freight	" 30	16 80
Less canceled B. Warrants Nos. 248 and 249, issued January 15, 1903, and canceled January 29 and February 16, 1903					\$11,541 30	45	6	A. F. Brombacher & Co.	Iron	" 30	219 92
Total.....					\$78,971 53	53		J. H. Timmerman, City Paymaster	Payroll of Western District Yard for week ending December 31, 1902	1903. Jan. 5	2,363 00
Fire Department Fund—Sites Buildings—Boroughs of Brooklyn and Queens—Chapter 76, Laws of 1894; Chapter 751, Laws of 1896.						54		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending December 31, 1902	" 5	1,907 45
423	Jan. 26	Sweeney & Gray	Test borings	1903. Jan. 16	\$46 75	55		J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., for week ending December 31, 1902	" 5	1,093 45
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 Mar. 3	1,500 00 37 00	68	7	Jos. B. Langdon	Lumber, brick, etc.	1902. Dec. 30	93 34
1029		The Lawyers' Title Insurance Company of New York	Examination of title, etc.		\$1,583 75	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
Hall of Records, Kings County—For the Extension, Alterations, Improvement and Furnishing of—Chapter 647, Laws of 1900.						104		Police Department of The City of New York	Testing boilers, Certificate Nos. 9172 and 9199	" 5	8 00
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	105		Police Department of The City of New York	Testing boilers, Certificate No. 9044	" 5	2 00
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	106		Schluchtnr Bros.	Plumbing	" 5	6 54
Total.....					\$13,770 00	107		Long Island Railroad Company	Freight charges on coal	" 5	249 55
Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens—Chapter 466, Laws of 1901.						108		Long Island Railroad Company	Freight charges on coal	" 5	222 91
47	Jan. 6	Brown & Fleming	Trap rock	1902. Dec. 31	\$174 99	109		Long Island Railroad Company	Freight charges on coal	" 5	163 76
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	110		Long Island Railroad Company	Freight charges on coal	" 5	86 88
96		T. F. Tuohy & Co.	Bluestone curbing, etc.	" 24	641 60	111		Long Island Railroad Company	Freight charges on coal	" 5	29 15
143	12	Brown & Fleming	In full of Contract No. 6093, for trap rock screenings	1903. Jan. 7	5,250 00	112		Long Island Railroad Company	Freight charges on coal	" 5	28 50
252	15	T. F. Tuohy & Co.	Curbing, etc.	Jan. 7	333 20	113		Long Island Railroad Company	Services of special engine	" 5	25 00
253		T. F. Tuohy & Co.	Building up basin	" 7	303 50	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
301	17	W. D. Bayley	In full of Contract No. 5477, for erecting wrought iron picket fence around Prospect Park	" 7	6,872 02	115		The Brooklyn Union Gas Company	Supply of gas to public offices, etc., on account of Contract No. 4827, August, 1902	" 18	161 64
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	116		The Brooklyn Union Gas Company	Supply of gas to public offices, etc., on account of Contract No. 4827, July, 1902	" 18	145 17
479	30	Ronalds & Johnson Company	Plumbing material	" 21	148 67	117		The Brooklyn Union Gas Company	Supply of gas to public offices, etc., on account of Contract No. 4827, June, 1902	" 18	148 41
703	Feb. 14	James H. Whaley	On account of Contract No. 6238, for gravel	Feb. 6	444 80	118		The Brooklyn Union Gas Company	Supply of gas to public offices, etc., on account of Contract No. 4827, May, 1902	" 18	166 14
826	24	D. W. Binns	Basin heads, etc.	" 17	41 00	119		The Brooklyn Union Gas Company	Supply of gas to public offices, etc., on account of Contract No. 4827, April, 1902	" 18	153 63
839	25	Isaac Harris	On account of Contract No. 6391, for trap rock and trap rock screenings	" 17	1,405 80	120		The Brooklyn Union Gas Company	Supply of gas to public offices, etc., on account of Contract No. 4827, March, 1902	" 18	170 82
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	121		The Brooklyn Union Gas Company	Supply of gas to public offices, etc., on account of Contract No. 4827, February, 1902	" 18	163 35
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	122		The Brooklyn Union Gas Company	Supply of gas to public offices, etc., on account of Contract No. 4827, January, 1902	" 18	194 85
994	9	Isaac Harris	Cartage, etc.	" 26	476 63	164	13	Geo. D. Harris & Co.	Coal	1903. Jan. 8	2,217 80
1098	18	James H. Whaley & Co.	Top soil	Mar. 16	3,200 00	165		Geo. D. Harris & Co.	Coal	" 8	944 49
1099		J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending March 13, 1903	" 17	1,462 00	166		Wm. Porter's Sons Company	Lamps	" 8	13 50
1225	24	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending March 20, 1903	" 24	2,420 75	167		W. R. Adams & Co.	Lumber	" 8	32 28
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	168		The Brooklyn Alcatraz Asphalt Company	Repairs to asphalt pavement	" 8	9 86
1294	31	Isaac Harris	On account of Contract No. 6391, for trap rock and trap rock screenings	" 18	671 40	169		John A. Murray	Brass castings	" 8	190 00
1307		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 7 days ending March 27, 1903	" 31	1,958 50	170		Charles J. Tagliabue	Thermometers	" 8	16 00
Total.....					\$41,063 31	196	14	Peerless Rubber Manufacturing Company	Valves	" 8	36 00
Interest on Surplus Fund—Borough of Brooklyn—Chapter 583, Laws of 1888.						197		John Simmons Company	Valves	" 8	47 31
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	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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount	War- rant 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. 4926, 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		F. A. Ashford	Salt	14	3 00
370		Long Island Railroad Company	Freight charges	16	78 17	797	20	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 06	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	Bolts, etc.	24	9 92
571		Manning, Maxwell & Moore	Pipes and fitting	29	16 80	916		Emil Ressler	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	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	931	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	350 00
598		Chris. Schrieber	Horse hire, October 2 to November 7, 1902	31	12 00	949	5	Daniel W. Wilkes	Coal	Feb. 26	471 08
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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.		
1241	1903.	John Simmons	Pipe .....	1903.	19	1065	1903.	J. H. Timmerman,	Payroll of Western District Yard	1903.			
1273	28	Long Island Ex- press .....	Expressage, quarter ending Sep- tember 30, 1902.....	"	17	1066		J. H. Timmerman,	for week ending March 11, 1903 .....	"	14	2,609 12	
1295	31	E. H. Cook & Co....	Carting coal, etc.....	"	24			J. H. Timmerman,	Payroll of Assistant Foreman, etc., for week ending March	"	14	1,906 95	
1296		R. J. Simes, Jr....	Globes, etc.....	"	24	1067		J. H. Timmerman,	11, 1903.....	"	14	1,255 30	
					Total.....	\$109,023 60	1068		City Paymaster..	Payroll of Carpenters, etc., for week ending March 11, 1903.	"	14	1,255 30
Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903— Chapter 466, Laws of 1901.						1095	17	Marston & Son....	Coal .....	"	12	175 00	
136	Jan. 12	J. H. Timmerman,	Payroll of Western District Yard	1903.	Jan. 10	1102	18	Daniel W. Wilkes..	Coal .....	"	13	95 88	
137		City Paymaster..	for week ending January 7, 1903 .....	"	10	1111	19	Long Island Rail- road Company..	Freight charges .....	"	12	156 61	
138		J. H. Timmerman,	Payroll of Assistant Foreman, etc., for week ending January	"	10	1112		Police Department of the City of New York.....	Testing boilers, Certificates Nos. 9806, 10534, 10813.....	"	12	12 00	
324	19	J. H. Timmerman,	Payroll of Carpenter for week ending January 7, 1903.....	"	10	1113		Smooth-On Manu- facturing Com- pany .....	Smooth-On iron cement.....	"	13	15 00	
325		J. H. Timmerman,	Payroll of Western District Yard for week ending January 14, 1903 .....	"	19	1113		Rudolph Reimer..	Coal .....	"	12	4,285 20	
326		City Paymaster..	Payroll of Assistant Foreman, etc., for week ending January	"	19	1124		Rudolph Reimer..	Coal .....	"	16	8,182 55	
420	26	J. H. Timmerman,	Payroll of Carpenter, etc., for week ending January 14, 1903	"	19	1130	20	Long Island Rail- road Company..	Freight on coal.....	"	16	415 00	
421		J. H. Timmerman,	Payroll of Western District Yard for week ending January 21, 1903 .....	"	24	1137		Long Island Rail- road Company..	Freight on coal.....	"	16	217 71	
422		City Paymaster..	Payroll of Carpenter for week ending January 21, 1903.....	"	24	1138		Keuffel & Esser Company .....	Tracing cloth .....	"	16	47 88	
433		J. H. Timmerman,	Payroll of Assistant Foreman, etc., for week ending January	"	24	1139		C. L. Berger & Sons .....	Repairs to transit instrument....	"	13	8 25	
434		J. H. Timmerman,	Payroll of Chief Engineer, etc., for January, 1903.....	"	24	1140		Amberg File and Index Company.	Distributor .....	"	13	4 50	
435		J. H. Timmerman,	Payroll of Assistant Engineers, etc., January, 1903.....	"	24	1141		Audley Clarke....	Brick .....	"	13	14 00	
440		J. H. Timmerman,	Payroll of Enginemen, etc., for January, 1903.....	"	24	1168		Chapman & Co....	Sponges, etc.....	"	13	10 20	
494	Feb. 2	J. H. Timmerman,	Payroll of Western District Yard for week ending January 28, 1903 .....	"	31	1182	23	J. H. Timmerman,	Payroll of Western District Yard, week ending March 18, 1903..	"	21	2,608 33	
495		City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 18, 1903..	"	21	1183		J. H. Timmerman,	Payroll of Assistant Foreman, etc., week ending March 18, 1903..	"	21	1,870 70	
496		J. H. Timmerman,	Payroll of Carpenter, etc., for week ending January 28, 1903	"	31	1184		City Paymaster..	Payroll of Carpenter, etc., week ending March 18, 1903.....	"	21	1,253 80	
626	9	J. H. Timmerman,	Payroll of Western District Yard for week ending February 4, 1903 .....	"	7	1185		Peerless Rubber Manufacturing Company .....	Packing .....	"	13	145 00	
627		J. H. Timmerman,	Payroll of Foreman, etc., for week ending February 4, 1903.....	"	7	1186		A. Noden.....	Carting .....	"	13	5 00	
628		J. H. Timmerman,	Payroll of Carpenter, etc., for week ending February 4, 1903	"	7	1187		Schluchter Bros.. Otto E. Reimer Company .....	Iron boxes .....	"	16	10 80	
665	11	George Upington..	Directories .....	"	6	1188		Revere Rubber Company .....	Hard brick .....	"	13	75 00	
666		Miller & Brewer...	Wire nails .....	"	6	1189		Daniel W. Wilkes. Eimer & Amend.. W. V. Burroughs.. S. O. Burnett.... Jackson & Cowen.. A. F. Brombacher & Co.....	Packing .....	"	16	91 35	
746	17	J. H. Timmerman,	Payroll of Western District Yard for week ending February 11, 1903 .....	"	16	1190		Morse & Rogers.. Chas. A. Schieren & Co.....	Coal .....	"	16	112 35	
747		J. H. Timmerman,	Payroll of Assistant Foreman, etc., for week ending February 11, 1903 .....	"	16	1191		H. C. Kieselbach.. Peerless Rubber Manufacturing Company .....	Cover slips.....	"	16	1 50	
748		J. H. Timmerman,	Payroll of Carpenters for week ending February 11, 1903.....	"	16	1192		The Harrison Safety Boiler Works...	Cement .....	"	13	112 50	
755		Long Island Rail- road Company..	Freight on coal.....	Jan. 29	236 80	1221	24	Peerless Rubber Manufacturing Company .....	Stepladder .....	"	17	1 75	
774	19	Otto E. Reimer Company .....	Portland cement .....	Feb. 14	15 75	1222	25	The Harrison Safety Boiler Works...	Nails, etc.....	"	13	22 56	
775		Long Island Rail- road Company..	Freight .....	"	14	1228		Morse & Rogers.. Chas. A. Schieren & Co.....	Hardware, etc.....	"	17	10 69	
776		Long Island Rail- road Company..	Freight .....	"	14	1229		H. C. Kieselbach.. Peerless Rubber Manufacturing Company .....	Boots .....	"	13	90 16	
802	20	Philip Ely .....	Sleeve, etc.....	"	14	1230		The Harrison Safety Boiler Works...	Belting, etc.....	"	17	76 13	
810	21	J. H. Timmerman,	Payroll of Western District Yard for week ending February 18, 1903 .....	"	21	1242	26	H. C. Kieselbach.. Peerless Rubber Manufacturing Company .....	Painters' supplies.....	"	19	10 50	
811		J. H. Timmerman,	Payroll of Carpenter, etc., for week ending February 18, 1903	"	21	1243		The Harrison Safety Boiler Works...	Packing .....	"	19	35 87	
812		J. H. Timmerman,	Payroll of Assistant Foreman, etc., for week ending Febru- ary 18, 1903.....	"	21	1244		Ross & Snyder.... Morris R. Brush.. J. H. Timmerman, City Paymaster..	Filter bags, etc.....	"	19	45 00	
813		Long Island Rail- road Company..	Freight .....	"	14	1245		J. H. Timmerman,	Transportation, January, 1903....	"	19	396 50	
814		Long Island Rail- road Company..	Freight .....	"	14	1262		City Paymaster..	Lumber .....	"	19	77 60	
815		A. T. Wilson.....	Rubber stamps, etc.....	"	6	1269		J. H. Timmerman,	Hauling coal .....	"	24	502 72	
858	26	J. H. Timmerman,	Payroll of Engineman, etc., for February, 1903.....	"	24	1270		City Paymaster..	Payroll of Engineers, etc., March, 1903 .....	"	27	21,259 44	
859		J. H. Timmerman,	Payroll of Chief Engineer, etc., for February, 1903.....	"	24	1275	30	J. H. Timmerman,	Payroll of Assistant Engineers, March, 1903 .....	"	27	366 66	
860		J. H. Timmerman,	Payroll of Assistant Engineers, etc., for February, 1903.....	"	24	1276		City Paymaster..	Payroll of Western District Yard, week ending March 25, 1903..	"	30	2,601 75	
870	27	Regina Midas.....	Rent of one two-story frame house, one frame stable, etc., north side of Jamaica avenue, etc., January, 1903 .....	"	24	1277		J. H. Timmerman,	Payroll of Laborers, etc., week ending March 25, 1903.....	"	30	1,887 45	
883		J. H. Timmerman,	Payroll of Principal Assistant Engineer, etc., for February, 1903 .....	"	24	1278		City Paymaster..	Payroll of Carpenters, etc., week ending March 25, 1903.....	"	30	1,247 30	
891		Munson Supply Company .....	Cushion keys .....	"	24	1279		J. H. Timmerman,	Payroll of Chief Engineer, etc., March, 1903 .....	"	28	2,020 30	
903	28	J. H. Timmerman,	Payroll of Foreman, etc., for week ending February 25, 1903 .....	"	27	1280		City Paymaster..	Payroll of Principal Assistant En- gineer, etc., March, 1903....	"	28	3,936 83	
904		J. H. Timmerman,	Payroll of Assistant Foreman, etc., for week ending Febru- ary 25, 1903.....	"	27	1281		E. H. Cook & Co. Long Island Rail- road Company..	Carting coal, etc.....	"	24	94 72	
905		J. H. Timmerman,	Payroll of Carpenter, etc., for week ending February 25, 1903	"	27	1282		Long Island Rail- road Company..	Freight charges, etc.....	"	19	350 16	
911	Mar. 2	J. H. Timmerman,	Supplementary payroll of Deputy Commissioner, etc., February 17 to 28, 1903.....	"	27	Total.....					\$185,699 85		
912		Rudolph Reimer..	Coal .....	"	24	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.							
913		Curtis Brothers Lumber Com- pany .....	Lumber, etc.....	"	24	48	Jan. 6	J. H. Timmerman,	Payroll of Laborers, etc., for the five day ending December 31, 1902 .....	Jan. 5	\$13 00		
928	3	Geo. L. Harris & Co. ....	Coal .....	"	24	187	13	J. H. Timmerman,	Payroll of Laborers, etc., for the nine days ending January 9, 1903 .....	"	12	16 00	
935	4	Rudolph Reimer..	Coal .....	"	24	350	21	J. H. Timmerman,	Payroll of Laborers, etc., for the seven days ending January 16, 1903 .....	"	20	14 00	
952	5	T. B. Willis & Bro.	Wardrobe locks.....	"	23	463	28	J. H. Timmerman,	Payroll of Laborers, etc., for the seven days ending January 23, 1903 .....	"	27	13 00	
953		New York Pottery Company .....	Vitrified drain pipe.....	"	26	569	Feb. 4	J. H. Timmerman,	Payroll of Laborers, etc., for the seven days ending January 30, 1903 .....	Feb. 3	14 00		
959		Otto E. Reimer Company .....	Cement, etc.....	"	26	681		City Paymaster..	Payroll of Laborers, etc., for the seven days ending February 6, 1903 .....	"	11	13 00	
960		Long Island Rail- road Company..	Freight charges on coal.....	"	26	770	18	J. H. Timmerman,	Payroll of Laborers, etc., for the seven days ending February 13, 1903 .....	"	18	12 00	
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	840	25	J. H. Timmerman,	Payroll of Laborers, etc., for the seven days ending February 20, 1903 .....	"	24	13 00	
984	9	J. H. Timmerman,	Payroll of Assistant Foreman, etc., for week ending March 4, 1903.....	"	7	939	Mar. 4	J. H. Timmerman,	Payroll of Laborers, etc., for the seven days ending February 27, 1903 .....	Mar. 3	12 00		
985		J. H. Timmerman,	Payroll of Carpenters, etc., for week ending March 4, 1903....	"	7	1014	10	J. H. Timmerman,	Payroll of Laborers, etc., for the seven days ending March 6, 1903 .....	"	9	13 00	
986		S. O. Burnett....	Hardware, etc.....	"	7	1100	18	J. H. Timmerman,	Payroll of Laborers, etc., for the seven days ending March 13, 1903 .....	"	17	13 00	
987		Long Island Rail- road Company..	Freight charges on coal.....	"	2	1226	24	J. H. Timmerman,	Payroll of Laborers, etc., for the seven days ending March 20, 1903 .....	"	24	13 00	
988		Long Island Rail- road Company..	Freight charges on coal.....	"	2	1308	31	J. H. Timmerman,	Payroll of Laborers, etc., for the seven days ending March 27, 1903 .....	"	31	13 00	
989		Long Island Rail- road Company..	Freight charges on coal.....	"	2	Total.....					\$172 00		
1010		Long Island Rail- road Company..	Freight charges on coal.....	"	2	Museum of Arts and Sciences—Erection of an Addition—Chapter 406, Laws of 1896; Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.							
1037	11	William Grabber..	Carting coal, etc.....	"	7	95	Jan. 8	Alfred R. Wolff....	Professional services as Consulting Engineer .....	Dec. 24	\$1,575 00		
1051	13	The Bates Machine Company .....	Automatic numbering machine...	"	7	584	Feb. 5	Fremont Wilson...	Professional fee for drawing plans, etc.....	"	24	725 00	
1062		Geo. W. Harris & Co. ....	Coal .....	"	7	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 Brook- lyn Institute of Arts and Sciences .....	1903. Feb. 10	19,123 30		



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
687	1903.	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.		757	1903.	James Glen	Horseshoeing	1903.	19 00
1052	Mar. 13	McKim, Mead & White	Architect's fees, Contract No. 5476	" 10	27,234 00	758		J. H. Timmerman, City Paymaster	Payroll of Consulting Engineer, etc., February, 1903	" 17	2,608 32
1258	26	Thos. Cockerill & Son	On account of Contract No. 5476, for erecting the centre pavilion of the Eastern parkway front of the Brooklyn Institute of Arts and Sciences	Mar. 6	2,135 62	759		J. H. Timmerman, City Paymaster	Payroll of Storekeeper, etc., February, 1903	" 17	2,036 66
				" 21	18,497 71	771	18	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., week ending February 17, 1903	" 17	3,701 78
			Total		\$69,290 63	772		J. Lindenthal, as Commissioner	Emergency payroll of Laborers, removing snow, Feb. 15, 1903	" 17	27 50
The New York and Brooklyn Bridge—Chapter 466, Laws of 1901.											
27	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors for week ending December 30, 1902	Jan. 2	\$3,706 35	777		Kelsey & Loughlin	Coal	" 14	44 09
28		John McDermott	Discharging coal	Dec. 30	16 22	778		Egleston Brothers & Co.	Iron and steel	" 9	77 10
35	5	Department of Water Supply, Gas and Electricity	Water, March 14 to September 15, 1902	" 30	361 15	779		Richard Dudgeon	Repairing hydraulic pump	" 14	7 05
42		Edward Smith & Co. Incorporated	Varnish	" 30	53 50	780		John Davis' Sons	Leather belting, etc.	" 11	71 18
43		The Schaeffer & Budenberg Manufacturing Company	Brass gauge	" 30	27 00	781		Chas. A. S. Schierer & Co.	Blue print paper	" 14	23 83
49	6	A. Gunnison & Co.	On account of Contract No. 6004, for white lead	" 20	524 00	782		S. B. Leverich	Blue print paper	" 11	54 00
50		Egleston Bros. Co.	Steel	" 26	280 76	845	25	Addison Johnson, Agent and Warden	Brooms, etc.	" 20	43 15
51		John Davis' Sons	Roofing	" 26	248 95	846		John Davis' Sons	Gutters, etc.	" 11	195 65
52		Dr. Geo. H. Berns	Veterinary services, July 23 to November 30, 1902	" 30	40 50	864	26	G. Lindenthal, as Commissioner	Payroll of Laborers, removing snow, February 16 to 18, 1903	" 25	597 50
94	8	John A. Casey Company	Turpentine	Jan. 5	28 82	871		Jas. T. Pratt & Co.	Hardware	" 20	265 81
98		J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., week ending January 6, 1903	" 8	3,516 76	872		J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., week ending February 24, 1903	" 25	3,480 53
123	10	Marston & Son	Coal	" 5	181 00	954	Mar. 5	F. J. W. Bursch Company	Mineral salt	Feb. 28	35 00
124		F. J. W. Bursch Company	Mineral salt	" 5	17 50	955		Fiss, Doerr & Carroll Horse Company	Horse	" 24	250 00
142	12	The J. L. Mott Iron Works	Bowl	" 8	4 54	970	6	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., week ending March 3, 1903	Mar. 5	3,864 76
145		Harrison Bros. & Co. Incorporated	Red lead	" 7	28 15	971		De Graw, Aymar & Co.	Manila rope, etc.	Feb. 28	43 08
146		J. J. McCabe	Iron planer	" 7	900 00	972		Harrison Bros. & Co. Incorporated	Red lead	" 28	28 15
174	13	Herman Prager, as Chief Clerk	Disbursements, December, 1902	" 8	51 84	1011	9	Joseph F. Clarke	Repairing carts Nos. 4 and 16	" 28	69 45
175		Thomas Paulson	Castings, etc.	" 7	19 80	1012		Brooklyn Fire Brick Works	Fire brick	" 5	14 00
176		James E. Kenney	Expert services inspecting the relaying of granite block pavement November 8 to December 24, 1902	" 5	200 00	1013		The New York Edison Company	Electrical connections	Dec. 18	131 69
254	15	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., week ending January 13, 1903	" 14	3,904 02	1017	10	Marston & Son	Coal	Mar. 5	510 00
291	16	G. Lindenthal, as Commissioner	Emergency payroll for removing snow, January 11, 1903	" 15	10 75	1018		Marston & Son	Hauling coal	" 5	40 00
318	19	S. W. McKeever	Plumbing work	" 15	49 50	1019		Marston & Son	Hauling coal	" 5	40 00
336	20	Marston & Son	Coal	" 15	745 00	1030	11	The Jandus Electric Company	Are lamps	Feb. 28	87 50
337		The New York Mutual Gas Light Company	Gas, December, 1902	" 15	3 60	1041		Marston & Son	Coal	Mar. 5	510 00
338		Towns & James	Soda	" 15	3 75	1047	12	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., week ending March 10, 1903	" 12	3,922 88
361	21	Egleston Bros. & Co.	Iron and steel	" 15	124 10	1081	16	Towns & James	Blue print mixture	" 11	2 40
362		Jas. T. Pratt & Co.	Hardware	" 16	238 76	1082		The J. L. Mott Iron Works	Basin cock	" 11	2 48
363		The Brooklyn Union Gas Company	Gas	" 16	6 57	1094	17	John Morton's Sons & Co.	Cement	" 11	13 75
364		Department of Water Supply, Gas and Electricity	Water, June 30 to December 31, 1902	" 15	556 90	1114	19	Jas. T. Pratt & Co.	Hardware, etc.	" 11	247 19
378		Henry R. Worthington	Repairing water meters	" 15	15 33	1115		J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., week ending March 17, 1903	" 18	4,077 03
379		J. H. Timmerman, City Paymaster	Payroll of Storekeeper, etc., January, 1903	" 21	2,036 66	1125		Edward Smith & Co. Incorporated	Varnish	" 13	38 50
380		J. H. Timmerman, City Paymaster	Payroll of Consulting Engineer, January, 1903	" 21	2,608 32	1126		J. H. Timmerman, City Paymaster	Payroll of Consulting Engineer, etc., March, 1903	" 19	2,608 32
393	22	S. W. McKeever	Plumbing	" 16	88 00	1127		J. H. Timmerman, City Paymaster	Payroll of Storekeeper, etc., March, 1903	" 19	2,036 66
404	23	J. H. Timmerman, City Paymaster	Payroll of Toll Collector, etc., week ending January 20, 1903	" 22	3,958 79	1142	20	Chas. Madden	Harness repairs	" 13	20 75
405		The J. L. Mott Iron Works	Lead pipe	" 16	5 05	1143		Kelsey & Loughlin	Coal	" 13	23 80
406		John Davis' Sons	Repairing leaders, etc.	" 16	123 02	1169		Ludwig, Taarbach, Ph. D.	Professional services, etc.	" 13	150 00
407		Valvoline Oil Company	Valvoline oil	" 16	128 78	1170		Herman Praeger, as Chief Clerk	Disbursements, February, 1903	" 13	19 18
424	26	Richard Knox	Oats	" 16	92 07	1171		James Glen	Horseshoeing, etc.	" 13	18 50
425		Chas. A. Schieren & Co.	Leather belting	" 20	38 82	1172		The New York Mutual Gas Light Company	Gas, January 31 to February 28, 1903	" 13	3 60
426		Rolling Steel Shutter Works	Steel shutters	" 16	87 58	1173		S. W. McKeever	Plumbing, etc.	" 13	38 50
427		Frederick Loeser & Co.	Cloth	" 20	6 38	1200	23	The Faraday Carbon Company	Carbons, etc.	" 13	14 00
456	27	Chas. Madden	Repairs to harness, December, 1902	" 22	36 25	1201		Egleston Brothers & Co.	Iron, etc.	" 13	50 05
457		Joseph F. Clarke	Repairs to cart	" 22	5 85	1202		The Babcock & Wilcox Company	Repairs to boiler	" 16	16 20
458		James Glen	Horseshoeing	" 22	20 25	1211		Denman & Davis	Steel	" 16	17 05
465	28	G. Lindenthal, as Commissioner	Emergency payroll, January 24, 25, 1903 (removing snow)	" 27	145 00	1246	26	Richard Knox	Oats, etc.	" 13	87 33
475	29	Edward Smith & Co. Incorporated	Varnish	" 27	26 00	1247		J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, week ending March 24, 1903	" 26	3,824 87
476		J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., week ending January 27, 1903	" 28	4,022 69	1263	27	Dr. George H. Berns	Veterinary services, December 14, 1902, to February 28, 1903	" 20	26 50
482	30	Marston & Son	Coal	" 27	745 00	1264		J. Spencer Turner Company	Awning stripes	" 20	20 80
483		The New York and New Jersey Telephone Company	Telephone service, etc., September 1, 1902, to January 1, 1903	" 27	248 95	1265		Haggerty Bros.	Yellow pine	" 23	30 88
514	Feb. 2	Marston & Son	Coal	" 29	950 00	1284	30	Chas. A. Schieren & Co.	Leather belt	" 23	10 96
515		Isaac G. Johnston & Co.	Castings	" 27	16 72	1289		Valvoline Oil Company	Oil	" 23	127 08
516		Marston & Son	Coal cartage	" 29	40 00	1297	31	Marston & Son	Coal	" 23	900 00
556	3	Egleston Brothers & Co.	Steel	" 20	615 31	1298		Marston & Son	Hauling coal	" 23	80 00
576	4	Brooklyn Lumber Company	On account of Contract No. 5747, for lumber	" 27	1,088 28				Total		\$83,847 76
587	5	Harrison Bros. & Co. Incorporated	Red lead	" 29	28 15	Borough of Brooklyn—Newtown Creek Bridge—Chapter 466, Laws of 1901.					
601	6	Union Lead and Oil Company, assignee of A. Gunnison & Co.	On account of Contract No. 6004, for white lead	" 27	1,572 00	61	Jan. 7	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending January 3, 1903	Jan. 6	\$24 65
602		J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, for week ending February 3, 1903	Feb. 5	3,916 73	188	14	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending January 10, 1903	" 13	29 58
611	7	James T. Pratt & Co.	Lathe	Jan. 31	147 00	327	19	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending January 17, 1903	" 19	29 58
696	13	The J. L. Mott Iron Works	Simplex urinal	Feb. 9	11 50	403	22	J. H. Timmerman, City Paymaster	Payroll of Leveller, etc., January, 1903	" 21	375 00
697		J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, week ending February 10, 1903	" 13	3,675 70	439	26	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending January 24, 1903	" 26	29 58
707	14	Herman Prager, as Chief Clerk	Disbursements, January, 1903	" 9	36 95	548	Feb. 3	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending January 31, 1903	Feb. 2	29 58
708		John A. Casey Company	Turpentine	" 9	33 84	650	10	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending February 7, 1903	" 10	29 58
709		Fayerweather & Ladd	Belting	" 9	48 63	752	17	J. H. Timmerman, City Paymaster	Payroll of Inspector of Masonry, etc., week ending February 14, 1903	" 16	44 65
710		S. W. McKeever	Plumbing work	" 9	98 50	809	20	J. H. Timmerman, City Paymaster	Payroll of Leveller, etc., February, 1903	" 19	375 00
711		Thomas Paulson	Castings	" 9	32 85	847	25	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending February 21, 1903	" 24	58 51
712		The New York Mutual Gas Light Company	Gas, January, 1903	" 9	4 32	873	27	The United Engineering and Contracting Company	On account of Contract No. 4590, for construction of a bridge over Newtown creek, from Manhattan avenue, Borough of Brooklyn, to Vernon avenue, Borough of Queens	" 7	3,616 17
721	16	Towns & James	Drugs, etc.	" 9	24 90	930	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending February 28, 1903	Mar. 3	44 65
722		Chas. Madden	Harness repairs	" 10	22 10	1020	10	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending March 7, 1903	" 9	53 58
723		John Morton's Sons & Co.	Cement	" 10	18 75	1090	17	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending March 14, 1903	" 16	49 58
749	17	Brooklyn Lumber Company	On account of Contract No. 5747, for lumber	Jan. 31	2,984 86	1144	20	J. H. Timmerman, City Paymaster	Payroll of Leveller, etc., March, 1903	" 19	375 00
756		Richard Knox	Forage	Feb. 9	88 35	1174		N. L. Coe	Recopying photographs, etc.	" 13	77 00
						1210	23	J. H. Timmerman, City Paymaster	Payroll of Inspector of Masonry, etc., week ending March 21, 1903	" 23	53 58
						1292	30	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending March 28, 1903	" 30	53 88
									Total		\$5,348 85



*Borough of Brooklyn—Opening, Widening, Including Closing Streets—Chapter 466, Laws of 1901.*

War-rant 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.*

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.*

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.*

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.*

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

War-rant 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.*

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."*

(Chap. 366, Laws 1901.)					
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.*

(Chap. 466, Laws 1901.)					
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
----	--------	---------------------	--	------------------	------------

*Revenue Bond Fund—For Repairs to the Borough Hall, Borough of Brooklyn—Chapter 466, Laws of 1901.*

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 Most-rand avenue, 653 feet east....	1902. Dec. 27	\$2,719 50
----	--------	-----------------------------------	--	------------------	------------



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
						1903.					
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.....	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	2,576 00	585	5	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).....	Jan. 24	5,019 39
70		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending January 3, 1903.....	Jan. 6	348 00	590		Cranford Company..	On account of Contract No. 6041, for repaving, etc., Park place, from Washington avenue to Vanderbilt avenue.....	" 29	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	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	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	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	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	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	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.	Jan. 5	6,252 40	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	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 .....	" 5	3,903 33	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	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	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	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	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	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	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	50 00
194		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 10, 1903.....	" 13	396 00	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	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 Kosciuszko street, from Lewis to Throop avenue .....	" 5	3,227 34	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	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	1032	11	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending March 7, 1903.....	Mar. 10	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	1096	17	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending March 14, 1903.....	" 17	24 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	1233	25	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending March 21, 1903.....	" 24	208 00
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	1253	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc.....	" 21	787 50
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	Total..... \$211,535 95					
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	Refunding Assessments Paid in Error—Borough of Brooklyn—Chapter 466, Laws of 1901.					
381	21	J. H. Timmerman, City Paymaster..	ing January 17, 1903.....	Jan. 20	172 00	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.....	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.....	" 14	12,619 27	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 Albermarle (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.
1903.						1903.					
519	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	" 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. 20, 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. Del-evan	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.....		\$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 Derlehr.	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 60, in Sixteenth Ward.	" 14	63 54			Total.....			\$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 41, 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 479A, 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 & Henningham	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. Burtles, 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						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
215	1903.	Michael Barbella and Mary Bar- bella .....	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, con- firmed by the Supreme Court, December 8, 1902.....	1903. " 13 1902.	4,441 65	1178	1903.	The Manhattan Sup- ply Company. ..	On account of Contract No. 5700, for furniture, Item 2, for new Public School 132, etc. ....	1903. Mar. 10	250 75
288	16	Catherine Slate Com- pany .....	On account of Contract No. 5615, for furniture, Item 3, for new Public School 129..	Dec. 30 1903.	640 43	1179		The Manhattan Sup- ply Company ..	In full of Contract No. 5700, for furniture, Item 2, for new Public School 132, etc. ....	" 10	44 25
289		Charles H. Peck- worth. ....	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	1248	26	Blake & Williams ..	On account of Contract No. 5454, for installing heating and ventilating apparatus in new Public School 140.....	" 16	2,550 00
321	19	Hartman & Horgan.	On account of Contract No. 5453, for alterations to Pub- lic School 106.....	" 10	3,527 50	1249		Jere J. Deady.....	In full of Contract No. 4849, for sanitary work at new Pub- lic School 132.....	Jan. 28	1,093 05
340	20	J. Warren Mead, Agent and War- den of Auburn Prison .....	Furniture, etc., Public School 140	" 14	6,094 35	1272	28	Peter Cleary .....	In full of Contract No. 4302, for erection of new Public School 140 .....	Feb. 25	16,725 00
441	27	Hartman & Horgan.	On account of Contract No. 5453, for alterations, etc., to Public School 106.....	" 22	2,677 50	1300	31	George Hildebrand..	On account of Contract No. 4817, for erection of new Pub- lic School 139.....	Mar. 19	8,075 00
442		Christopher J. Kenny .....	On account of Contract No. 4715, for erection of new Public School 141.....	" 20	16,150 00	Total.....					\$186,295 84
443		James Harley.....	On account of Contract No. 5461, for sanitary work at new Public School 141.....	" 20 1902.	1,803 68	School Building Fund—Section 169, Chapter 466, Laws of 1901.					
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	21	Jan. 2	F. W. Miller .....	Test borings.....	1902. Dec. 24	\$612 10
445		C. H. Brown .....	On account of Contract No. 5718, for furniture, Item 1, Public School 140.....	Jan. 16	245 65	22		E. G. Soltmann ....	Blue prints .....	" 27	3 36
446		C. H. Brown .....	In full of Contract No. 5718, for furniture, Item 1, Public School 140 .....	" 16	133 35	38	5	J. H. Timmerman, City Paymaster..	Payroll of Iron and Steel Inspec- tors, December, 1902.....	" 31	1,514 50
486	30	Williams & Gerstle.	Covering pipes, etc.....	" 23	60 00	59	6	J. H. Timmerman, City Paymaster..	Payroll of Architectural Draughts- men, December, 1902.....	Jan. 5 1902.	1,818 00
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	65	7	Frederick Pearce ..	On account of Contract No. 6425 for installing electric light wir- ing, etc., New Public School No. 138, on southerly side of Prospect place, 200 feet west of Nostrand avenue. ....	Dec. 27	1,129 86
564	3	Louis Wechsler....	Amount retained on Voucher B, No. 3899, of 1902, pending adjustment (of Flemish Bond Courses face brick), on Con- tract No. 3191, for erecting new Public School 136, Fourth avenue, between Fortieth and Forty-first streets, Bor- ough of Brooklyn.....	" 29	100 00	66		Rutan & Hening- ham .....	On account of Contract No. 6028, for construction of New Pub- lic School No. 130, on the southerly side of Fort Hamil- ton avenue, between Ocean Parkway and East Fifth street	" 27	16,235 00
578	4	Commercial Con- struction Com- pany .....	On account of Contract No. 5365, for installing electric light wiring in new Public School 140 .....	" 27	848 95	130	10	Phillips & Worthing- ton .....	Borings .....	" 23	352 95
624	7	T. Frederick Jack- son. ....	On account of Contract No. 5455, for installing electric light wiring, etc., in Public School 129 .....	Feb. 2	893 35	150	12	Homer L. Bartlett..	Making survey .....	" 27	72 00
693	13	James Fay .....	On account of Contract No. 5059, for sanitary work and gasfitting at new Public School 140 .....	Jan. 15	487 90	151		E. G. Soltmann....	Blue prints .....	1903. 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	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 Four- teenth 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	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	3,000 00
714		Frank Dobson ....	In full of Contract No. 4565, for installing heating and ventilat- ing apparatus in new Public School 137, on Saratoga ave- nue, between Chauncey and Bainbridge streets .....	" 28	2,785 20	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	5,722 97
715		Frank Dobson ....	In full of Contract No. 4567, for installing heating and ventilat- ing apparatus in new Public School 136 .....	" 28	2,774 25	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	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	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	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	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	6,336 15
819	24	Peter Cleary.....	In full of Contract No. 4720, for addition to and alterations in Public School 92.....	" 28	7,331 25	290	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Architectural Draughtsmen etc., August 1 to December 1, 1902 .....	" 9	121 33
849	25	Commercial Con- struction Com- pany. ....	On account of Contract No. 4855, for installing electric light wiring, etc., in Public School 132 .....	Feb. 2	970 03	332	19	J. H. Timmerman, City Paymaster..	Payroll of Architectural Draughts- men, etc., November and De- cember, 1902.....	" 7	648 13
850		Frederick Pearce ...	On account of Contract No. 5459, for installing electric light wiring, etc., in Public School 92 .....	Jan. 20	199 54	413	23	F. W. Devoe and C. T. Reynolds Company .....	Draughting materials.....	" 20	25 60
851		Edward Murphy, as- signee of Louis Gluck .....	On account of Contract No. 5702, for furniture, Item 3, for new Public School 140..	Feb. 16	1,615 00	414		J. H. Timmerman, City Paymaster..	Supplementary payroll of Draughtsmen, September 29, 1902 .....	" 22	108 00
852		Edward Murphy, as- signee of Louis Gluck .....	In full of Contract No. 5702, for furniture, Item 3, for new Public School 140.....	" 16	285 00	415		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspect- ors, December 1 to 19, 1902..	" 22	85 00
862	26	Patrick K. Gray ...	On account of Contract No. 5819, for general construction of new Public School 142.....	" 17	14,450 00	447	27	W. R. Williams ...	Surveys .....	" 20	85 50
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	448		E. G. Soltmann....	Blue prints .....	" 20	6 90
908	28	Hartman & Horgan.	On account of Contract No. 5453, for alterations to Public School 106 .....	" 18	2,550 00	449		James Harley.....	On account of Contract No. 6320, for sanitary work at New Pub- lic School 139.....	" 20	1,289 69
909		James Harley .....	On account of Contract No. 5461, for sanitary work at new Public School 141.....	" 20	1,021 79	490	30	J. H. Timmerman, City Paymaster..	Payroll of Draughtsmen, etc., Jan- uary, 1903.....	" 30	1,710 00
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 Forti- eth and Forty-first streets, Borough of Brooklyn.....	" 26	180 00	491		J. H. Timmerman, City Paymaster..	Payroll of Architectural Draughts- men, January, 1903.....	" 30	790 15
966	5	George Hildebrand..	On account of Contract No. 4817, for erection of new Pub- lic School 139.....	" 25	14,025 00	565	Feb. 3	E. G. Soltmann....	Blue prints .....	" 22	125 47
979	6	Commercial Con- struction Com- pany .....	In full of Contract No. 4855, for installing light wiring, etc., in new Public School 132.....	" 2	488 70	586	5	Blake & Williams...	On account of Contract No. 6413 for installing heating and ven- tilating apparatus in new Pub- lic School 138.....	" 28	4,250 00
980		Blake & Williams...	In full of Contract No. 5456, for installing heating and ventilat- ing apparatus for addition to and alterations in Public School 92 .....	" 19	1,039 35	692	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Archi- tectural Draughtsmen, etc., De- cember, 1902.....	Feb. 11	50 00
1022	10	Charles H. Peck- worth .....	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	745	16	E. G. Soltmann....	Blue prints, etc. ....	" 7	393 94
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	768	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Draughtsmen, etc., November and December, 1902.....	" 11	4 69
						769		J. H. Timmerman, City Paymaster..	Payroll of Sanitary Inspector, Jan- uary, 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, In- corporated .....	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	1903. 12	30 32	240	1903.	Mangieri 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	241		Walter L. Castle	In full of Contract No. 6092, for regulating, grading, etc., Buffalo avenue, from St. Mark's avenue to Eastern parkway.	1903. Jan. 5	3,828 25
1177	20	F. W. Miller	Test borings, etc.	" 16	366 30	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
1213	23	E. Rutzler	On account of Contract No. 6427, for installing heating and ventilating apparatus in Public School 139.	" 16	3,085 50	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.	" 12	23,803 00
1214		Frank Dobson	On account of Contract No. 6321, for installing heating and ventilating apparatus in new Public School 141.	" 17	10,795 00	341	20	Murphy Brothers	In full of Contract No. 5388, for regulating, grading, etc., Seventy-second street, from Sixth avenue to Fort Hamilton avenue.	1903. Jan. 5	4,534 94
1271	28	J. H. Timmerman, City Paymaster.	Payroll of General Inspectors, etc., March, 1903.	" 26	2,441 99	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
1299	31	Rutan & Henningham.	On account of Contract No. 6028, for construction of new Public School 130.	" 18	16,638 75	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
Total					\$95,350 90	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
Street Improvement Fund—Borough of Brooklyn—Work Contracted for After January 1, 1898—Chapter 466, Laws of 1901.											
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	383		J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending January 17, 1903, Bureau of Sewers.	" 20	27 00
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	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
25		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending December 27, 1902, Bureau of Highways.	" 30	172 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
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	419	24	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending January 17, 1903, Bureau of Sewers.	" 23	462 00
32		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, for week ending December 27, 1902, Bureau of Sewers.	" 2	458 00	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
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	450	27	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., January, 1903, Bureau of Sewers.	" 22	1,110 49
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	468	28	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending January 24, 1903, Bureau of Sewers.	" 24	27 00
73		J. H. Timmerman, City Paymaster.	Payroll of Laborers, December 28 to 31, 1902, Bureau of Sewers.	1903. Jan. 6	13 50	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
74		J. H. Timmerman, City Paymaster.	Payroll of Laborers, January 1 to 3, 1903, Bureau of Sewers.	" 6	13 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
75		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, December 29, 1902, to January 3, 1903, Bureau of Sewers.	" 6	100 00	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
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	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
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	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
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	493	31	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending January 24, 1903, Bureau of Sewers.	" 30	462 00
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	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
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	579	4	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending January 31, 1903, Bureau of Sewers.	" 3	27 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	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
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	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
152	12	P. Meade's Sons	Horseshoeing; sewers, Tenth avenue, from Seventy-seventh street to Sixty-second street, etc.	1903. Jan. 8	2 50	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
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	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
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	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
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	606		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending January 31, 1903, Bureau of Highways.	Feb. 5	416 00
156		James Kelly	In full of Contract No. 5361, for paving, etc., Pitkin avenue, from Snediker avenue to Linwood street.	" 26	24,557 40	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
157		Mangieri 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	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
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	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
159	12	J. H. Timmerman, City Paymaster.	Payroll of Inspector, January 1 to 3, 1903, Bureau of Sewers.	" 10	208 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						
184		William T. Allen	Keeping horses, December, 1902.	" 8	44 00						
195	14	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending January 10, 1903, Bureau of Sewers.	" 13	27 00						
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						



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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. " 3	152 80	853	1903. 25 The I. S. Remson Mfg. Company..	Wagon .....	1903. 14	184 50
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	878	Feb. 27 J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 21, 1903, Bureau of Sewers .....	" 25	27 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	879	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 21, 1903, Bureau of Sewers .....	" 25	404 00
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	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
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	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 13
673	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 7, 1903, Bureau of Sewers .....	" 10	27 00	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 18
680	C. J. Canfield.....	Building Inspectors' quarters, sewer, Tenth avenue, from Seventy-seventh street to Sixty-second street .....	Jan. 28	129 17	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
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	958	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 28, 1903, Bureau of Sewers .....	Mar. 4	29 23
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	974	6 James E. Maher ...	Shoeing horses .....	Feb. 28	5 00
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	975	Matthew T. Meagher ..	In full of Contract No. 5717 (less repairing security) for regulating, grading and paving, etc., Meserole street, from Waterbury street to Morgan avenue, etc. ....	Jan. 24	6,285 13
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	976	Sigretto & Mannino	Restoring pavement .....	Feb. 11	157 60
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	350 00	977	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 28, 1903, Bureau of Sewers .....	Mar. 6	428 00
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	1023	10 J. H. Harnden ....	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. ....	" 3	1,470 08
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	200 00	1033	11 Sheriff of the County of New York. ....	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. ....	" 6	500 08
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	450 00	1034	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 7, 1903, Bureau of sewers. ....	" 10	27 08
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	575 00	1035	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 7, 1903, Bureau of Highways. ....	" 10	20 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	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
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	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
741	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending February 7, 1903, Bureau of Sewers .....	" 16	404 00	1046	John Byrne.....	Portable house, sewer, Sixtieth street, from Fourteenth avenue to Nineteenth avenue.....	" 3	55 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	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
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	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
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	1104	18 J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 14, 1903, Bureau of Highways. ....	" 17	64 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	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
791	19 J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 14, 1903, Bureau of Sewers.....	" 18	27 00	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
792	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1903 .....	" 18	1,019 65	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
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	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
817	21 J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 14, 1903, Bureau of Sewers .....	" 20	404 00	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
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	1181	21 J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 7, 1903, Bureau of Sewers .....	" 20	424 00
					1206	23 J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 14, 1903, Bureau of Sewers .....	" 20	486 00
					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.	1903. " 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.

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 .....	1903. 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 Eli- zabeth 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 Lind- quist .....	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
898		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 a 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 a 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.

410	Jan. 23	Edward M. Grout as Comptroller and Elgin R. L. Gould, as Cham- berlain .....	Payment of interest due February 1, 1903, on Registered Bonds of the City of Brooklyn, viz., 3½ per cent. gold; Flatbush Sewer Assessment Bonds.....	1903. Jan. 20	\$1,662 50
-----	---------	--	--	------------------	------------

## Borough of Brooklyn—Town of New Lots—Interest on Street Improvement Bonds; County—Chapter 466, Laws of 1901.

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.....	1903. 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.

400	Jan. 22	Fuller & O'Connor..	Removing unsafe walls.....	1903. 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.

134	Jan. 10	Michael F. Dalton..	(Chap. 466, Laws 1901.) Disbursements, November, 1903..	1903. Jan. 5	\$58 56
367	21	Geo. H. Bennett...	Disbursements, December, 1902...	" 16	41 87
436		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, as- signee 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., Febru- ary, 1903 .....	" 24	953 50
948	Mar. 4	Lewis Samuel .....	Disbursements, January, 1903....	Feb. 26	23 94
1236	25	Isaac Harris, as- signee 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.

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.....	1903. 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.

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., Jan- uary, 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., Febru- ary, 1903 .....	Feb. 24	973 50
921	Mar. 3	United States Cast Iron Pipe and Foundry Com- pany, 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.

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 Assist- ant 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.

469	Jan. 29	John Miller or Ed- ward M. Grout, as Comptroller ..	Balance for all that lot, parcel or piece of land, with the im- provements 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 Ider- stine .....	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 be- tween John Miller and The City of New York.....	" 31	50 00
832	24	Jacob Heiser or Ed- ward M. Grout, Comptroller ....	For balance of purchase money for all that lot, parcel or piece of land situated between Lyn- brook and Valley Stream, in the County of Nassau, State of New York.....	Feb. 6	1,038 50
947	Mar. 4	Robert Van Ider- stine. ....	Amount paid on account of pur- chase money for all that lot, piece or parcel of land, situ- ated 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.

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 Decem- ber, 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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.					
157	1903.	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....	1903. Jan. 26 1902.	3,425 12	286	1903.	The Macmillan Com- pany .....	Books .....	1903. 6	5 18					
173	10	Edward D. Tomp- kins .....	Disbursements, July, August and September, 1902 .....	Dec. 11 1903.	12 10	297	18	Otto G. Smith ....	On account of Contract No. 6791, for supplies.....	" 6	45 00					
177		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 7, 1903.....	Feb. 10	90 00	298	19	Bausch & Lomb Optical Company	Cotton, etc. ....	" 13	90					
201	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 14, 1903.....	" 16	20 00	299		Bausch & Lomb Optical Company	Cupric oxide, etc.....	" 13	6 88					
214	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 21, 1903.....	" 19	100 00	300		Eimer & Amend ...	Supplies .....	" 13	32 90					
220	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman Stone Mason, week ending February 21, 1903	" 24	24 00	301		The Baker & Taylor Company .....	Books .....	" 13	57 08					
239	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman Stone Mason, week ending February 28, 1903	Mar. 3	20 00	304		Kny-Scheerer Com- pany .....	Corks .....	" 13	1 08					
268	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending March 7, 1903.....	" 9	24 00	306	20	Kny-Scheerer Com- pany .....	On account of Contract No. 6374, for supplies.....	" 13	9 24					
289	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending March 14, 1903.....	" 16	24 00	Total.....					\$3,102 07					
305	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending March 14, 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 .....	1902. Dec. 23	\$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 Appar- atus Company ..	On account of Contract No. 6401, for supplies.....	" 20	11 61											
17	6	Public School Pub- lishing 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 .....	1903. Jan. 2	2 60											
36	10	G. E. Stechert ....	On account of Contract No. 6417, for supplies.....	1902. Dec. 30	32 80											
42	12	L. E. Knott Appar- atus 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 Opti- cal 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. ....	1903. Jan. 15	4 90											
77		Bausch & Lomb Optical Company	Graduates .....	" 15	7 30											
78		Queen & Co., Incor- porated .....	Needles .....	" 15	60											
79		Clark & Baker, In- corporated .....	Library supplies .....	" 15	56 21											
84	20	Queen & Co., Incor- porated .....	On account of Contract No. 6372, for supplies.....	1902. Dec. 23	3 20											
97	22	The American News Company .....	On account of Contract No. 6400, for supplies.....	1903. Jan. 15	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 Com- pany .....	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., Incor- porated .....	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., Incor- porated .....	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- son .....	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 Appar- atus 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 Com- pany .....	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., Incor- porated .....	Apparatus .....	" 16	261 74											
224	26	L. E. Knott Appar- atus Company ..	On account of Contract No. 6401, for supplies.....	" 16	198 93											
228		Queen & Co., Incor- porated .....	On account of Contract No. 6273, for supplies.....	" 9	40 68											
233	27	Bausch & Lomb Optical Com- pany .....	On account of Contract No. 6364, for supplies.....	" 9	8 93											
234		Bausch & Lomb Optical Com- pany .....	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., Incor- porated .....	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.,	Books .....	" 9	21											
281		The Macmillan Company .....	Books .....	" 9	60											
282		C. J. Mills .....	Books .....	" 9	33											
283		American Book pany .....	Books .....	" 9	80											
Exempt or Veteran Volunteer Firemen's Associations, Borough of Queens.																
(Chap. 466, Laws of 1901.)																
102	Jan. 22	George J. Turner, as Treasurer Ex- empt Firemen's Association of Long Island City	Pro rata of penalties, licenses and permits, collected in Bor- ough of Queens, in quarter ending December 31, 1902, payable to this association pur- suant to item "A", paragraph 9, section 789, of Greater New York Charter.....	1903. Jan. 19	\$49 21											
103		Albert Ringk, as Treasurer Ex- empt Firemen's As- sociation, Fifth Ward, Borough of Queens.....	Pro rata of penalties, licenses and permits, collected in Bor- ough of Queens, in quarter ending December 31, 1902, payable to this association pur- suant to item "A", paragraph 9, section 789, of Greater New York Charter.....	" 19	65 15											
104		Frank Clapp, as Treasurer Wood- haven Exempt Volunteer Fire- men's Associa- tion .....	Pro rata of penalties, licenses and permits, collected in Bor- ough of Queens, in quarter ending December 31, 1902, payable to this association pur- suant to item "A", paragraph 9, section 789, of Greater New York Charter.....	" 19	24 26											
105		Thomas J. Paynter, as Treasurer Vol- unteer Firemen's Association of Long Island City	Pro rata of penalties, licenses and permits, collected in Bor- ough of Queens, in quarter ending December 31, 1902, payable to this association pur- suant to item "A", paragraph 9, section 789, of Greater New York Charter.....	" 19	13 86											
106		S. A. Matthews, as Treasurer Veter- an Firemen's As- sociation, Long Island City ....	Pro rata of penalties, licenses and permits, collected in Bor- ough of Queens, in quarter ending December 31, 1902, payable to this association pur- suant to item "A", paragraph 9, section 789, of Greater New York Charter.....	" 19	55 45											
107		William Fairbrother, as Treasurer Ex- empt Firemen's Association of Flushing .....	Pro rata of penalties, licenses and permits, collected in Bor- ough of Queens, in quarter ending December 31, 1902, payable to this association pur- suant to item "A", paragraph 9, section 789, of Greater New York Charter.....	" 19	29 80											
108		J. Augustus Lodge, as Treasurer Veter- an Volunteer Firemen's Associa- tion of Jam- aica, L. I. ....	Pro rata of penalties, licenses and permits, collected in Bor- ough of Queens, in quarter ending December 31, 1902, payable to this association pur- suant to item "A", paragraph 9, section 789, of Greater New York Charter.....	" 19	46 09											
109		Henry E. Hess, as treasurer Exempt Firemen's Bene- volent and Bene- fit Association. .	Pro rata of penalties, licenses and permits, collected in Bor- ough of Queens, in quarter ending December 31, 1902, payable to this association pur- suant to item "A", paragraph 9, section 789, of Greater New York Charter.....	" 19	27 62	Total.....					\$366 30					
Fund for Street and Park Openings.																
(Chap. 173, Laws of 1885; chap. 222, Laws of 1888; Sections 173, 174 and 175, of the Greater New York Charter; chap. 466, Laws of 1901.)																
59	Jan. 14	Edwin F. White...	Services as Real Estate Expert, November 18 to December 3, 1902, opening Hulst avenue (street), from Greenpoint ave- nue to Jackson avenue.....	1903. Jan. 6	\$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 War- den 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 Paynter 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											



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
323	1903. 25	Watkin W. Jones...	Expert services, etc., in the matter of opening a new street between Bay View avenue and Eldert avenue, from the Boulevard to the southerly property line of the New York and Rockaway Beach Railroad, January 6 to 10, 1903.....	Mar. 16	100 00	45	13	James T. Wafer....	Disbursements, October and November, 1902 .....	Jan. 7	86 57
					Total.....	72	15	A. G. Halleran....	Ladder .....	" 7	4 00
					\$1,886 42	89	21	Frederick Pearce...	Telegraph supplies .....	" 7	170 77
General Fund—Borough of Queens.						152	Feb. 3	Queens Borough Stables, E. I. Baker, proprietor...	Use of horse and wagon, November 5 to 14, 1902.....	" 21	10 00
(Chapter 466, Laws of 1901.)						153	3	Flushing Stables, F. C. Ayer, proprietor .....	Horse hire, November and December, 1902 .....	" 21	120 00
85	Jan. 20	Elgin R. L. Gould, as Chamberlain ..	Transfer to the Sinking Fund for the payment of interest on the City Debt, Ground Rent, Borough of Queens, of amount erroneously deposited in the City Treasury, to the credit of the General Fund, Borough of Queens, by the Bureau of City Revenue and of Markets....	Jan. 17	\$1,000 00	172	9	Frederick Pearce...	Battery supplies .....	" 21	275 00
Borough of Queens, Long Island City—Fulton Avenue and Main Street Improvement Fund—Chapter 466, Laws of 1901.						225	26	Stanley & Patterson, Incorporated .....	Blue vitriol .....	Feb. 17	220 00
252	Mar. 5	Warwick Savings Bank, Warwick, New York .....	Interest on Six Per Cent. Fulton Avenue and Main Street Improvement Certificates Nos. 2238 to 2240, 2245, 2246, 2248, 2256 to 2260, 2263 to 2267, 2270 to 2272, issued in Long Island City, due March 1, 1903 .....	Feb. 18	\$285 00	245	Mar. 4	James T. Wafer....	Disbursements, December, 1902..	" 17	53 78
Public School Library Fund—Borough of Queens.						Total.....					
(Chapter 556, Laws of 1894; chapter 466, Laws of 1901.)						\$1,085 72					
24	Jan. 7	D. C. Heath & Co..	Books .....	Jan. 2	\$1 56	Refunding Taxes Paid in Error—Borough of Queens.					
Revenue Bond Fund, For Claims—Borough of Queens.						(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.)					
(Chapter 466, Laws of 1901.)						1903.					
70	Jan. 15	William J. O'Brien, as Sheriff of the County of New York .....	On account of amount retained pending adjustment of claim of David C. Brush on Voucher of Eugene F. Vacheron No. 625B, Borough of Queens, 1902, for services rendered in sprinkling county roads, in Borough of Queens, from May 1 to November 1, 1899, and now allowed .....	Sept. 16	\$182 00	43	Jan. 12	Berthe Vienot.....	Refund of taxes for year 1902, paid in error on Lot 122, Block 2, Ward 4, Volume 5 .....	Jan. 9	\$18 54
71		Benjamin Hants, as- signee of Eugene F. Vacheron....	Balance of amount retained pending adjustment of claim of David C. Brush on Voucher of Eugene F. Vacheron No. 625B, Borough of Queens, 1902, for services rendered in sprinkling county roads, in Borough of Queens, from May 1 to November 1, 1899, and now allowed.....	" 16	118 00	46	13	William J. Hamilton	Refund of taxes for year 1902, overpaid in error on Lots 16 and 17, Block 112, Ward 2, Volume 9 .....	" 9	5 73
119	26	Adam Engel .....	Damages for personal injuries received by reason of the caving in of the sidewalks in front of Borough Hall on Jackson avenue, Long Island City, February 24, 1902.....	Jan. 22	15 00	69	15	Louis Krouse.....	Refund of taxes for year 1902, paid in error on Lot 21, Block 188, Ward 1, Volume 5 .....	" 13	20 86
148	Feb. 2	Frank Dobson .....	Service and disbursements of an Engineer at Public School 79, Borough of Queens, for the period between November 25, 1901, and May 21, 1902.....	" 30	712 00	86	20	Charles Halley.....	Refund of taxes for year 1901, paid in error on Lot 34, Block 70, Ward 2, Volume 7 .....	" 16	4 71
165	5	Philipena Walters, or George Wal- lace, Attorney ..	Damages alleged to have been caused by The City of New York to her property by the backing up of large quantities of water at the conduit lines, etc., at Valley Stream, Town of Hempstead, Nassau county, on 26th, 1902.....	" 30	124 95	87	20	August John.....	Refund of taxes for year 1902, paid in error on Lot 29, Block 4, Ward 4, Volume 1 .....	" 16	27 59
					Total.....	145	Feb. 2	Herman A. Frosch..	Refund of taxes for year 1902, paid in error on Lots 27 to 30, Block 43, Ward 2, Volume 3 .....	" 27	3 50
					\$1,151 95	146	2	James E. Nichols...	Refund of taxes for year 1902, paid in error on Lot 1491, Block 44, Ward 4, Volume 2 .....	" 27	27 67
Revenue Bond Fund, Board of Health—For Necessary Expenses for Preserving the Health of the City.						147	2	Jorgen H. Geils....	Refund of taxes for year 1902, paid in error on Lot 4, Block 168, Ward 2, Volume 10....	" 27	20 15
(Chapter 535, Laws of 1893.)						168	7	Mary McBreen.....	Refund of taxes for year 1902, paid in error on Lots 9 and 16, Block 264, Ward 1, Volume 6 .....	Feb. 4	49 17
62	Jan. 14	George A. W. Brown & Co....	Lumber, disinfection .....	Jan. 9	\$9 70	169	7	Alrick H. Man.....	Refund of taxes for year 1902, paid in error on Lot 7, Block 28, Ward 4, Volume 1.....	" 4	11 51
60		F. Donovan & Sons	Oats, disinfection .....	Nov. 25	41 88	171	9	William Demuth & Co. ....	Refund of taxes for year 1902, paid in error on Lot 29, Block 27, Ward 4, Volume 1.....	" 4	46 03
61		James T. Lewis...	Iron pipe, etc., disinfection.....	Jan. 9	3 89	174	10	William J. Weaver..	Refund of taxes for year 1902, paid in error on Lot 40A, Block P 32, Ward 4, Volume 5 .....	" 4	4 60
88	20	West Disinfecting Company, Incor- porated .....	Regenerators, disinfection .....	" 16	50 00	175	10	Phillipine Stelz....	Refund of taxes for year 1902, paid in error on Lots 6, 7, 8, 71 and 72, Block 90 Ward 2, Volume 8.....	" 4	16 35
124	27	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, January, 1903.....	" 26	300 00	200	16	James Macbeth.....	Refund of Taxes for year 1901, paid in error on Lot 278, Plot 23, Ward 4, Volume 4 .....	" 13	46 71
222	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, February, 1903 .....	" 26	300 00	203	17	William D'Esterre..	Refund of taxes for year 1902, paid in error on Lot 1, Block P 6, Ward 4, Volume 4.....	" 13	22 98
327	Mar. 27	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, March, 1903, Department of Health .....	" 27	300 00	204	17	William Dusing....	Refund of taxes for year 1902, paid in error on Lot 32, Block 136, Ward 1, Volume 13....	" 13	4 62
					Total.....	205	17	Darwin R. James...	Refund of taxes for year 1902, paid in error on Lot 678, Block 4, Ward 2, Volume 2 .....	" 13	13 80
					\$1,005 47	229	27	A. Lilly Tillp....	Refund of taxes for year 1902, paid in error on Lots 8 and 9, Block 58, Ward 2, Volume 2 .....	" 24	10 36
Revenue Bond Fund—For Laying Water Mains in the Borough of Queens.						230	27	Louis and Mary A. V. Walter.....	Refund of taxes for year 1902, paid in error on Lot 9, Plot 41, Ward 4, Volume 7.....	" 24	11 72
(Chapter 466, Laws of 1901.)						235	28	Elbert A. Brincker- hoff .....	Refund of taxes for year 1902, paid in error on Lot 147, Block P 12, Ward 4, Volume 4 .....	" 24	91 95
33	Jan. 8	Kolesch & Co.....	Steel tapes, etc.....	Jan. 2	\$16 40	243	Mar. 4	Ignatz Klinowski..	Refund of taxes for years 1899, 1900, 1901, paid in error on Lot 18, Block 2, Ward 2, Volume 4.....	" 24	24 19
121	26	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., January, 1903 .....	" 24	439 16	244	4	Henry and Margaret Mullins .....	Refund of taxes for year 1902, paid in error on Lot 22, Block 179, Ward 2, Volume 1.....	" 24	27 64
164	Feb. 5	Citizens' Water Sup- ply Company.....	Labor, materials, etc., used in laying 12-inch main in Grand avenue, between Steinway avenue and Old Bowery Bay road, Long Island City .....	" 29	863 00	253	6	Queens County Jockey Club....	Refund of taxes for year 1902, paid in error on Lot 151, Block Plots 34 and 36, Ward 4 .....	Mar. 3	275 68
221	25	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., February, 1903 .....	Feb. 24	424 16	257		Clara Pollitzer.....	Refund of taxes for year 1902, paid in error on Lot 240, Block Plot 24, Ward 4.....	" 3	4 63
264	Mar. 9	Keuffel & Esser Company .....	Profile books, etc.....	Mar. 4	48 80	260	9	Estate of James Ingles .....	Refund of taxes for year 1902, paid in error on Lots 2 and 4, Block 46, Ward 2.....	" 3	9 91
266	9	Hodgman Rubber Company .....	Boots .....	" 4	10 65	261	9	Abraham Hartmann.	Refund of taxes for year 1901, paid in error on Lot 45, Block 33, Ward 4, Volume 2.....	" 3	11 78
335	30	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., March, 1903 .....	" 27	567 16	307	20	Angelo Ortolano....	Refund of taxes for year 1901, paid in error on Lots 5 and 32, Block 34, Ward 1, Volume 2 .....	" 13	13 36
					Total.....	308	20	John Reber.....	Refund of taxes for year 1901, paid in error on Lot 50, Block 145, Ward 2, Volume 1.....	" 13	31 23
					\$2,369 33	309	20	Thomas Foley.....	Refund of taxes for year 1902, paid in error on Lot 16, Block Plot 21, Ward 4, Volume 4 .....	" 13	19 00
Revenue Bond Fund—For a Fire Alarm Telegraph System for the Second, Third, Fourth and Fifth Wards—Borough of Queens.						310	20	Edmund V. Greene.	Refund of taxes for year 1902, paid in error on Lot 1901, Block 36, Ward 4, Volume 2 .....	" 14	4 62
(Chapter 466, Laws of 1901.)						311	20	Willis O. Robb....	Refund of taxes for year 1902, paid in error on Lot 9, Block 22, Ward 4.....	" 14	18 38
6	Jan. 3	Flushing Stables, F. C. Ayer, proprie- tor .....	Horse and wagon hire, October, 1902 .....	Dec. 26	\$87 00	Total.....					
7	3	George B. Simonson	Making tracings .....	" 26	46 75	Restoring and Repaving—Special Fund.					
8	3	Frederick Pearce...	Telegraph materials .....	" 26	11 85	(Ordinance, Aug. 3, 1880, and March 15, 1897; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
						1903					
						132	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending Jan. 24, 1903, First, Second and Third Wards....	Jan. 28	\$43 50
						Repaving Streets—Borough of Queens.					
						(Secs. 48 and 169, chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
9	Jan. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending Dec. 27, 1902.....	Jan. 2	\$52 50						
18	6	The Barber Asphalt Paving Company.	On account of Contract No. 5929, for regulating, grading and repaving Vernon avenue, First Ward, from north line of Fourth street to north line Nott avenue .....	Dec. 30	2,417 10						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
25	1903.	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.		312	1903.	United Heating Com-pany .....	On account of Contract No. 5458, for installing heating and ventilating apparatus in new Public School No. 80, on Green-point avenue and Pearsall street, etc. ....	1903.		
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 .....	" 30	1,724 24	313	23	August Braeunig...	On account of Contract No. 6626, for alterations, etc., Public School No. 47.....	" 13	1,360 00	
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 .....	" 30	3,441 82	339	31	Narragansett Ma-chine Company..	On account of Contract No. 5513, for furniture, Item 3, new Public School No. 80.....	" 16	595 00	
32		Frank Monteverde..	Coal ..	1903.		340		Narragansett Ma-chine Company..	In full of Contract No. 5513, for furniture, Item 3, new Public School No. 80.....	" 13	365 50	
37	10	Sweeney & Gray...	Repairing road roller .....	Jan. 3	22 50					" 13	64 50	
47	13	Uvalde Asphalt Pav-ing 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.					Total.....		\$53,587 16	
48		Uvalde Asphalt Pav-ing 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..	Nov. 11	10,076 50	School Building Fund—Section 169, Chapter 466, Laws of 1901.						
53		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., Decem-ber 29, 1902, to January 3, 1903, Fourth and Fifth Wards ..	" 20	2,500 85	11	Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., December, 1902.....	1902.		
54		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., Decem-ber 29, 1902, to January 3, 1903, First, Second and Third Wards ..	1903.		12		J. H. Timmerman, City Paymaster..	Payroll of Iron Steel Inspectors, etc., December, 1902.....	Dec. 31	\$1,059 75	
55		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing January 3, 1903.....	Jan. 12	256 50	15		J. H. Timmerman, City Paymaster..	Payroll of Architectural Draughts-men, November, 1902.....	" 31	193 83	
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 re-paring security).	" 12	250 00	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.		
91	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 10, 1903, First, Second and Third Wards ..	1902.		63	14	Addison Johnson, Agent and War-den ..	Grates ..	Jan. 5	181 25	
92		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing January 10, 1903.....	" 20	63 00	64		E. G. Soltmann....	Blue prints ..	" 3	1,212 31	
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.....	1903.		81	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Archi-tectural Draughtsmen, etc., December, 1902 ..	Nov. 11	109 53	
133	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 24, 1903, First, Second and Third Wards ..	1902.		82		I. H. Timmerman, City Paymaster..	Supplementary payroll of Archi-tectural Draughtsmen, etc., November and December, 1902 ..	" 7	41 19	
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. ....	Dec. 30	6,028 33	125	27	E. G. Soltmann....	Blue prints ..	" 7	127 48	
163	Feb. 5	Cunningham & Kearns .....	Towing ..	" 28	780 00	142	30	J. H. Timmerman, City Paymaster..	Supplementary payroll, difference of salary of Inspector, May, 1902 ..	" 22	4 91	
179	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week end-ing January 31, 1903, First, Second and Third Wards ..	1903.		143	31	J. H. Timmerman, City Paymaster..	Supplementary payroll, Inspec-tors, etc., December, 1902....	" 30	13 50	
184		J. H. Timmerman, City Paymaster..	Payroll of Foreman, week end-ing February 7, 1903, First, Second and Third Wards....	Jan. 20	942 38	144		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., Jan-uary, 1903 ..	" 30	135 00	
198	16	T. F. Twoly & Co..	Rigging, etc. ....	" 13	16 00	166	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc. January, 1903 ..	" 30	284 26	
199		Frank Monteverde..	Coal ..	" 10	15 00	183	13	E. G. Soltmann....	Blue Prints ..	Feb. 4	1,194 75	
213	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 14, 1903, First, Second and Third Wards ..	" 28	8,610 00	206	18	William P. McGarry	On account of Contract No. 6363, for erection of an addition to and alterations in Public School No. 51.....	" 7	16 59	
251	Mar. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 28, 1903, First, Second and Third Wards ..	1902.		218	24	Sweeney & Gray....	Tent Borings ..	" 9	5,950 00	
263	9	The Asphalt Con-struction Com-pany .....	In full of Contract No. 5857 (less repairing security), for regulating, grading and re-paving Broadway, Flushing, from Flushing Bridge to Main street, Third Ward.....	1903.		219		John H. Newman...	On account of Contract No. 6341, for improving premises of Public School No. 22 ..	" 11	520 33	
285	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 7, 1903, First, Second and Third Wards....	Jan. 28	518 50	236	28	Alexander S. Beebe.	Surveys ..	" 20	831 94	
292	17	Cunningham & Kearns .....	Granite blocks (carting, towing, etc.) ..	" 21	8,610 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.....	" 20	75 00	
302	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 14, 1903.....	" 28	780 00	293	17	E. G. Soltmann....	Blue Prints ..	Mar. 4	5,907 50	
326	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 21, 1903, First, Second and Third Wards....	Feb. 9	456 75	331	28	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., March ..	" 12	6 61	
329	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing March 21, 1903.....	" 10	598 50	336	30	William P. McGarry.	On account of Contract No. 6363, for erection of addition to and alterations in Public School No. 51 ..	" 26	1,335 65	
Total.....					\$55,920 82	Total.....					" 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.												
10	Jan. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing December 27, 1902, Bureau of Highways ..	1903.		10	Jan. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing December 27, 1902, Bureau of Highways ..	1903.		
19	6	Henry W. Sharkey..	Hire of horse and wagon, Novem-ber, 1902, sewer in Webster avenue from East River to Williams street, etc.....	Jan. 2	\$87 50	19	6	Henry W. Sharkey..	Hire of horse and wagon, Novem-ber, 1902, sewer in Webster avenue from East River to Williams street, etc.....	1902.		
20		Frederick Biehle....	Hire of horse and wagon, Novem-ber, 1902; the construction of a city sewerage disposal plant and the completion of the sewerage system at Jamaica, now Fourth Ward.....	Dec. 29	80 00	20		Frederick Biehle....	Hire of horse and wagon, Novem-ber, 1902; the construction of a city sewerage disposal plant and the completion of the sewerage system at Jamaica, now Fourth Ward.....	Dec. 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 ave-nue, etc.....	" 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 ave-nue, etc.....	" 29	80 00	
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	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	2,476 95	
30		Young & Burden....	In full of Contract No. 6234 (less repairing security), for construction of sewer in Ninth avenue, from Broadway to Graham 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 ..	" 30	6,734 00	
31		G. B. Raymond & Co. ....	Pipe, rebuilding sewers in the late Village of Jamaica, now Fourth Ward ..	" 29	1,900 10	31		G. B. Raymond & Co. ....	Pipe, rebuilding sewers in the late Village of Jamaica, now Fourth Ward ..	" 29	1,900 10	
34	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing January 3, 1903, Bureau of Sewers ..	1903.		34	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing January 3, 1903, Bureau of Sewers ..	" 29	195 00	
35		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week end-ing January 3, 1903, Bureau of Sewers ..	Jan. 7	264 00	35		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week end-ing January 3, 1903, Bureau of Sewers ..	1903.		
54	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing January 3, 1903, Bureau of Highways ..	" 7	197 25	54	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing January 3, 1903, Bureau of Highways ..	" 7	197 25	
65	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week end-ing January 10, 1903, Bureau of Sewers ..	" 12	77 00	65	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week end-ing January 10, 1903, Bureau of Sewers ..	" 12	77 00	
66		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing January 10, 1903, Bureau of Sewers ..	" 13	228 00	66		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing January 10, 1903, Bureau of Sewers ..	" 13	228 00	
90	21	John Cassidy, As-ignee of Louis T. Walters, Jr..	In full of Contract No. 6458, for altering, etc., Hammels ave-nue sewer, Rockaway Beach, Fifth Ward ..	" 13	264 00	90	21	John Cassidy, As-ignee of Louis T. Walters, Jr..	In full of Contract No. 6458, for altering, etc., Hammels ave-nue sewer, Rockaway Beach, Fifth Ward ..	" 13	264 00	
93		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing January 10, 1903, Bureau of Highways ..	" 7	796 50	93		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing January 10, 1903, Bureau of Highways ..	" 7	796 50	
94		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week end-ing January 17, 1903, Bureau of Sewers ..	" 20	105 00	94		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week end-ing January 17, 1903, Bureau of Sewers ..	" 20	105 00	
95		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing January 17, 1903, Bureau of Sewers ..	" 20	201 00	95		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing January 17, 1903, Bureau of Sewers ..	" 20	201 00	
96		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1903, Bureau of Sewers ..	" 20	240 00	96		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1903, Bureau of Sewers ..	" 20	240 00	
113	23	Henry W. Sharkey..	Use of horse and wagon, Decem-ber, 1902, sewer in Webster avenue, from East River to Williams street ..	" 20	1,500 00	113	23	Henry W. Sharkey..	Use of horse and wagon, Decem-ber, 1902, sewer in Webster avenue, from East River to Williams street ..	" 20	1,500 00	
118	24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing January 17, 1903, Bureau of Highways ..	" 17	80 00	118	24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing January 17, 1903, Bureau of Highways ..	" 17	80 00	
				" 23	84 00					" 23	84 00	



Var- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Var- rant 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. Jan. 27	1,709 80	
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 .....	Mar. 17	144 00	
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 .....	" 17	127 50	
130	29	J. H. Thmmerman, 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, etc., week ending March 14, 1903, Bureau of Highways.....	" 18	77 00	
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 .....	" 23	132 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	144 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	1,558 33	
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. Timerman, 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. 90, 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. 26, 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

*Water Fund—Borough of Queens—Chapter 466, Laws of 1901.*

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 Engi- neering and Sup- ply Company.....	Test borings, etc.....	" 19	189 25
Total.....					\$353 75

*Borough of Queens, Village of Whitestone—Assessment Account—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.*

159	Feb. 4	The Excelsior Sav- ings Bank of the City of New York .....	Payment on account of the prin- cipal of 6 per cent. Registered Bonds No. 9 (Sewerage Bond Series No. 1), construction of sewer in Fourteenth avenue and Twenty-second street, is- sued by the Village of White- stone, now included in The City of New York, due Feb- ruary 9, 1903. ....	1903. Feb. 2	\$1,036 77
170	7	Robert J. White- more .....	Payment on account of the re- demption of principal of 6 per cent. Coupon Bond No. 9, Sewerage Bond (Series No. 2) issued by Village of White- stone, now included in The City of New York, due Febru- ary 9, 1903. ....	" 4	100 59
Total.....					\$1,137 36

*Borough of Queens, Village of Flushing—Water Pipe Extension Account—Chapter 378, Laws of 1897.*

237	Mar. 2	Josephine S. A. Russell, Adminis- tratrix, and Fred- erick Russell, Ad- ministrator of the Estate of Joseph McGee .....	Payment of interest due March 6, 1899, on Village of Flushing Water Pipe Extension Certifi- cates Nos. 1, 2, 3, 4, License No. 21 .....	1903. 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 Exten- sion Certificate, License No. 19	" 20	75 00
Total.....					\$136 65

*Borough of Queens—Water Rents—Chapter 466, Laws of 1901.*

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.	1903. Mar. 3	\$13 52
-----	--------	--------------------------------	---	-----------------	---------

*Borough of Queens, Village of Flushing—General Water Account—Chapter 466, Laws of 1901.*

317	Mar. 24	The Riverhead Sav- ings Bank.....	Redemption of 7 per cent. Regis- tered Water Bonds, Nos. 2 to 11, inclusive, and 50 to 56, inclusive, for \$1,000 each, is- sued by the Village of Flush- ing, now included in The City of New York, due April 1, 1903 .....	1903. Mar. 20	\$17,000 00
318		Peekskill Savings Bank .....	Redemption of 7 per cent. Regis- tered Water Bonds, Nos. 91 to 94, inclusive, 103 and 104 for \$1,000 each, 125 to 128, in- clusive, 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 Brook- lyn, New York City .....	Redemption of 7 per cent. Regis- tered Water Bond, No. 68, issued by the Village of Flush- ing, now included in The City of New York, due April 1, 1903 .....	" 20	1,000 00
324	25	Queens County Sav- ings 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 in- cluded in The City of New York .....	" 24	1,155 00
325	26	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Cham- berlain .....	Amount for payment of regis- tered 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 Sav- ings 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, in- clusive, for \$500 each, issued by the Village of Flush- ing, now included in The City of New York, due April 1, 1903 .....	" 27	33,000 00
Total .....					62,100 00

**BOROUGH OF RICHMOND.***County General Account—Chapter 686, Laws 1892; Sections 70 and 140, Chapter 900, Laws 1896.*

170	Mar. 28	John G. Wickser, as State Treasurer	Amount of taxes, Richmond County, canceled during the year ending January 31, 1903.	1903. Mar. 19	\$388 84
-----	---------	--	---	------------------	----------

**DEPARTMENT OF EDUCATION.***Special High School Fund—Chapter 466, Laws 1901.*

24	Jan. 16	Charles Holt.....	Books .....	1903. 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

33	1903.	Harper & Bros.....	Books .....	1903. " 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. Harper & Bros.....	Books .....	Mar. 13	36 00
132		A. B. Dick Co.....	Mimeograph .....	" 13	45 15
133		T. H. McAllister..	Slides .....	" 13	45 00
134		American Book Co.	Books .....	" 13	73 30
139		C. J. Mills .....	Books .....	" 13	9 88
140		Charles Scribner's Sons .....	Books .....	" 13	11 21
141		Charles Holt .....	Books .....	" 13	28 04
142	20	J. B. Lippincott Co.	Books .....	" 13	22 34
143		D. Appleton & 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 Appar- atus 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.*

85	Feb. 13	Frank Rinschler...	On account of Contract No. 6666, for completing a disin- fecting and ambulance station on the County Poorhouse Farm .....	1903. Jan. 15	\$2,550 00
----	---------	--------------------	---	------------------	------------

*Exempt or Veteran Volunteer Firemen's Association—Borough of Richmond.*

Chapter 446, Laws of 1901.					
48	Jan. 23	Nicholas J. Mack- lin, as Treasurer Veteran Exempt and Volunteer Firemen's Asso- ciation, of the Edgewater Fire Department of Staten Island..	Pro-rata of penalties, licenses and permits collected in the Bor- ough 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.....	1903. Jan. 19	\$52 74
49		Rudolph Hoehn, as Treasurer Veter- an Volunteer Firemen's Asso- ciation of Totten- ville, N. Y.....	Pro-rata of penalties, licenses and permits collected in the Bor- ough 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 Veter- an Firemen's As- sociation of the North Shore Fire Department of Staten Island ..	Pro-rata of penalties, licenses and permits collected in the Bor- ough 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.*

16	Jan. 12	James S. McCauley.	Posting notices, in the matter of opening Amos street, from Tomkins avenue easterly 200 feet .....	1903. Jan. 6	\$5 00
----	---------	--------------------	---	-----------------	--------

*General Fund—Borough of Richmond—Chapter 466, Laws 1901.*

163	Mar. 26	John Watters ....	Amount of Permit No. 1246 paid in error on plumber's open- ing .....	1903. Mar. 19	\$5 00
-----	---------	-------------------	--	------------------	--------

*New Richmond County Jail—Construction of—Chapter 466, Laws of 1901.*

7	Jan. 7	Wm. H. Mersereau.	Preliminary sketches, etc., pro- posed Jail at Richmond, Bor- ough of Richmond .....	1902. Dec. 16	\$842 00
---	--------	-------------------	--	------------------	----------

*Revenue Bond Fund—For Claims—Chapter 466, Laws of 1901.*

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.....	1903. Feb. 10	\$484 00
----	---------	---	--	------------------	----------

*Revenue Bond Fund—For a Fire Alarm System in the Borough of Richmond—Chapter 466, Laws of 1901.*

52	Jan. 26	Stanley & Patterson, Inc. ....	Wire Connectors.....	1903. 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.*

2	Jan. 5	S. L. & S. Frank.	Horse, disinfection .....	1902. Dec. 17	\$180 00
39		Wm. J. Barry....	Plumbing, disinfection .....	1903. 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.

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.

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. 14, 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.

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.

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 & Henningham	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.

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 & Henningham	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 & Henningham	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.

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.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
<b>1903.</b>						<b>1903.</b>					
63	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 17, 1903, Bureau of Sewers .....	" 28	72 00	82	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending February 6, 1903.	" 10	17 50
64		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 24, 1903, Bureau of Sewers .....	" 29	48 00	88	17	John W. Hutchinson	Disbursements, January, 1903....	" 10	10 45
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	92		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 12, 1903....	" 17	17 50
68		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 24, 1903....	" 30	10 50	93		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., fourteen days ending February 14, 1903	" 17	45 00
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	102	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending February 20, 1903	" 25	17 50
75	6	Wm. J. Brown, Jr..	Storage, etc., four months to December 31, 1902, Arrietta Brook Watershed sewer.....	" 30	30 00	112	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending February 27, 1903	Mar. 3	17 50
76		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 31, 1903, Bureau of Sewers .....	Feb. 5	48 00	113		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., fourteen days ending February 28, 1903	" 3	45 00
84	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 7, 1903, Bureau of Sewers .....	" 13	48 00	122	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending March 6, 1903....	" 10	17 50
99	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1903 .....	" 21	273 39	128	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending March 13, 1903..	" 17	17 50
100		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, February, 1903, Bureau of Highways .....	" 21	57 83	129		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., fifteen days ending March 15, 1903..	" 17	43 54
106	28	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 7, 1903, Bureau of Highways .....	" 26	14 00	158	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending March 20, 1903..	" 24	17 50
107		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 14, 1903, Bureau of Highways .....	" 26	17 50	178	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending March 27, 1903..	" 31	17 50
108		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 14, 1903, Bureau of Sewers .....	" 26	48 00	<b>Total.....</b>					<b>\$487 60</b>
111	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 21, 1903, Bureau of Sewers .....	" 28	20 00	<b>Water Fund—Borough of Richmond—Chapter 466, Laws of 1901.</b>					
114	6	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 28, 1903, Bureau of Sewers .....	Mar. 5	25 50	173	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Mason, week ending March 25, 1903.....	Mar. 28	\$12 00
115		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 28, 1903, Bureau of Highways .....	" 5	7 00	<b>COUNTY OF NEW YORK.</b>					
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	<b>Excise Taxes—Chapter 112, Laws of 1896; Chapter 83, Laws of 1897; Chapter 312, Laws of 1897.</b>					
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	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
125	13	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending March 7, 1903, Bureau of Highways .....	Mar. 13	21 00	5		Hamilton Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 39871, issued to Charles L. Wendel .....	" 30	256 67
126		J. H. Timmerman, City Paymaster..	Payroll of Inspector, on Construction, week ending March 7, 1903, Bureau of Sewers.....	" 13	25 50	6		Germania Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 31648, issued to Julius Hirsch .....	" 30	156 67
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	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
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	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
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	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
152	21	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending March 14, 1903, Bureau of Sewers .....	" 20	24 00	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
160	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, March, 1903, Bureau of Highways....	" 20	26 65	59		West Side Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 41967, issued to V. Lewes Gambrinus Brewing Company, Attorney .....	" 9	212 22
161		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, March, 1903, Bureau of Sewers.....	" 20	215 27	60		The Mutual Bank..	Amount refunded on canceled Liquor Tax Certificate No. 8127, issued to M. Groh's Sons, Attorney, etc.....	" 9	212 22
165	26	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending March 21, 1903, Bureau of Sewers .....	" 26	24 00	61		Henry Clews & Co..	Amount refunded on canceled Liquor Tax Certificate No. 4464, issued to Henry Van Deilen .....	" 9	212 22
166		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending March 14, 1903, Bureau of Highways .....	" 26	19 25	62		Yorkville Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 31566, issued to Bierman & Reinert .....	" 9	156 67
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	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
<b>Total.....</b>					<b>\$34,299 98</b>	79		Beadleston & Woerz, attorney .....	Amount refunded on canceled Liquor Tax Certificates Nos. 4699 and 7434.....	" 14	424 44
<b>Borough of Richmond, Town of Southfield—Road Fund—Section 70, Chapter 686, Laws of 1892; Chapter 466, Laws of 1901.</b>						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
20	Jan. 12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, December, 1902 .....	Jan. 9	\$50 75	81		Germania Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 11359, issued to George Ehret, Attorney .....	" 14	256 67
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	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
<b>Total.....</b>					<b>\$2,699 97</b>	83		Fifth National Bank	Amount refunded on canceled Liquor Tax Certificate No. 9049, issued to James Everard, Receiver, Attorney .....	" 14	212 22
<b>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.</b>						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
8	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 2, 1903.....	Jan. 7	\$25 00	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
23	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 9, 1903.....	" 13	61 00	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
42	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 16, 1903.....	" 20	17 50	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
59	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 23, 1903.....	" 28	17 50	98		David Stevenson Brewing Company, attorney..	Amount refunded on canceled Liquor Tax Certificates Nos. 11638 and 7984.....	" 19	424 44
69	Feb. 2	The Crystal Water Company of Edgewater, S. I.	Water, October 1 to December 11, 1902 .....	" 27	31 58	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
71	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., sixteen days ending January 31, 1903.	Feb. 3	30 96	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
72		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending January 30, 1903.	" 3	17 50	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
77	6	Addison Johnson, Agent and Ward-en .....	Fence crests .....	" 2	2 57	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
<b>Total.....</b>					<b>2 57</b>	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 Certificate Nos. 5500 and 10481, issued to Consumers' Brewing Company, New York, Ltd., Attorney...	1903. " 19	424 44	263	1903.	Nassau Brewing Company, attorney .....	Amount refunded on canceled Liquor Tax Certificate No. 7779 .....	1903. " 3	167 78	
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	212 22	272	18	New York County National Bank...	Amount refunded on canceled Liquor Tax Certificate Nos. 8697, 8511 and 7578, issued to Thomas Conville Brewing Company, Attorney .....	" 13	369 99	
115		First National Bank of New York...	Amount refunded on canceled Liquor Tax Certificate No. 8468, issued to The Eastern Brewing Company, Attorney...	" 21	212 22	273		Mutual Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate Nos. 9175 and 9191, issued to V. Loewers Gambirinus Brewing Company, Attorney .....	" 13	246 66	
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 Com-pany, attorney...	Amount refunded on canceled Liquor Tax Certificate 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	216 11	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	212 22	
135	30	P. Ballantine & Sons, attorney...	Amount refunded on canceled Liquor Tax Certificate Nos. 6136 and 6486 .....	" 27	646 66	276		Seventeenth Ward Bank of Brook-lyn .....	Amount refunded on canceled Liquor Tax Certificate No. 8131, issued to Montauk Brew-ing Company, Attorney .....	" 13	167 78	
138	Feb. 2	Seaboard National Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate Nos. 7368 and 11425, issued to The Bronx Company, Attorney...	" 27	468 89	277		Burger Brewing Company, Lim-ited, attorney...	Amount refunded on canceled Liquor Tax Certificate No. 6493 .....	" 13	123 33	
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 Bank-ruptcy .....	" 13	73 33	
152		Bank of the Metropol-olis .....	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 Certificate Nos. 5050 and 7617, issued to The Ebling Brewing Company, At-torney .....	" 13	246 66	
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. Bene-dict, Attorney .....	" 13	123 33	
166	10	David Stevenson Brewing Com-pany, 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 Brew-ing Company, Attorney .....	" 13	123 33	
167		Hanover National Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 9168, issued to Kreskenticia 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 Wien-stedt .....	" 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. Os-borne Company, Attorney...	Mar. 3	167 78	294		H. Koehler & 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., At-torney .....	" 3	167 78	306		Nineteenth Ward Bank .....	Amount refunded on canceled Liquor Tax Certificate 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 Certificate Nos. 9108, 9339, 9290, 9329, issued to Henry Elias Brewing Com-pany, Attorney, and No. 7019, issued to John Eichler Brew-ing 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 Certificate Nos. 9317, 9316 and 8232 .....	" 3	503 34	311		Corn Exchange Bank .....	Amount refunded on canceled Liquor Tax Certificate Nos. 11114, 8592, 9201, 8448, issued to John M. Bowers, Receiver, Attorney; No. 8362, issued to Central Brewing Company, At-torney .....	" 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. 9406, 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 Certificate 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 Certificate 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. Hav-ermeyer .....	" 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 Man-hattan 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 Certificate 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	Total.....						\$25,152 11
242		A. Truck & Son, at-torney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 8121 .....	" 3	167 78	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.						
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	1	Jan. 3	Genevieve Allen...	Stenographic services, etc., the People vs. Roland B. Mol-ineux, October and November, 1902. ....	1902. Dec. 12	\$326 93	
247		Frank Ibert Brew-ing Company, at-torney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 9262 .....	" 3	212 22	2		David C. Decker...	Expert services in the case of the People vs. Roland B. Mol-ineux, October, 1902. ....	" 22	145 00	
248		Irving National Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate Nos. 9253 and 8371, issued to Ma-nilla Anchor Brewing Company, Attorney .....	" 3	335 56	13	7	James W. Osborn...	Disbursements in the case of the People vs. Roland B. Mol-ineux, October and November, 1902. ....	" 30	127 29	
249		Lincoln National Bank .....	Amount refunded on canceled Liquor Tax Certificate No. 9257, issued to Patrick Skelly, Attorney .....	" 3	167 78	14		Robert Stafford....	Board, etc., of witness in the case of the People vs. Roland B. Molineux, October 23, 28, 1902 ..	" 30	23 15	
259	13	Twelfth Ward Bank of New York....	Amount refunded on canceled Liquor Tax Certificate No. 8443, issued to Henry Ham-man, Attorney .....	" 3	256 67	15		Edwin B. Hay....	Expert services in the case of the People vs. Roland B. Molineux, October 19, 1902. ....	" 22	327 00	
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	16		The Tuiel Detec-tive Service Company .....	Services in the case of the People vs. Roland B. Molineux, Octo-ber 7 to November 14, 1902...	" 9	1,262 83	
261		Nineteenth Ward Bank .....	Amount refunded on canceled Liquor Tax Certificate No. 4761, issued to Peter Doelger, Attorney .....	" 3	167 78	17		Dr. Persifor Frazer	Services as handwriting expert in the case of the People vs. Al-bert T. Patrick, January 21, 26, 1902. ....	Oct. 13	161 25	
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	37	12	Henry L. Tolman..	Expert services in the case of the People vs. Roland B. Mol-ineux, October, 1902.....	1903. Jan. 2	550 00	
						38		Robert A. Hag-erty .....	Special services in the case of the People vs. Roland B. Mol-ineux, October 12 to November 1, 1902. ....	" 2	55 60	
						39		Dr. Edwin F. Hitch-cock .....	Professional services in the case of the People vs. Roland B. Molineux, September 15 to Oc-tober 22, 1902.....	" 2	100 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.
40	1903.	John H. Girdner, M. D. ....	Professional services in the case of the People vs. Albert T. Patrick, March, 1902.....	1903.		182	1903.	Charles Becker....	Disbursement, People vs. George Bissert, January 17 to 19, 1903.....	1903.	
90	21	Matthew Taylor....	Reproduction of photographic ex- hibits, case of the People vs. David L. Short and Morris Meyers .....	" 2	50 00	183		Robert S. McLellan.	Disbursements, People vs. John D. Herlihy, January .....	" 7	15 35
122	27	Matthew Taylor....	Expert services, People vs. Roland B. Molineux, April, May, Sep- tember and October, 1902.....	" 15	466 50	191	18	George Reinecke....	Rent of rooms, No. 188 Allen street, case of J. D. Herlihy, January and February.....	" 7	6 90
123		John Francis Ca- hill .....	Legal and professional services, etc., People vs. Roland B. Mol- ineux, October, 1902.....	" 8	1,837 80	194	19	William J. Gannon.	Disbursements, January, 1903, People vs. George Bissert....	" 14	15 00
124		James W. Osborn..	Disbursements, People vs. Roland B. Molineux, October, 1902.....	" 20	50 00	195		H. J. Crawford....	Professional services, etc., People vs. William M. Hahn, April 29 to May 9, 1902.....	" 7	54 50
133	30	Francis P. Garvan..	Disbursements, People vs. Roland B. Molineux, October.....	" 21	49 50	197	26	William C. Steele, Jr. ....	Disbursements, etc., People vs. John D. Herlihy.....	" 11	103 80
140	Feb. 2	Fred. L. Blinn....	Disbursements, People vs. Albert T. Patrick, February, 1902....	" 20	89 90	199	28	George W. Morgan.	Disbursements, etc., People vs. John D. Herlihy, June 17 to November 6, 1902.....	" 17	53 95
141		Francis P. Garvan..	Disbursements, People vs. Roland B. Molineux, August, 1902....	1902.		200		Edward Sanford....	Board of witnesses in the case of the People vs. George Bissert, December 17, 1902, to January 23, 1903.....	" 14	56 12
142		R. W. M. Gunn....	Stenographic services, People vs. Albert T. Patrick.....	Dec. 22	245 60	201		Isaac Silverman....	Disbursements, case of the People vs. George Bissert, February 4 to 16, 1903.....	" 24	125 00
144	5	Albert E. Bryan....	Special and confidential services in the case of the People vs. Albert T. Patrick, January 14 to 29.....	1903.		203	Mar. 3	Towle & Towle....	Making survey, case of the People vs. John D. Herlihy.....	" 24	42 50
145		Leonard M. Mallaby	Expert services, case of the People vs. Roland B. Molineux.....	" 23	11 75	209	5	Michael Tandlich..	Disbursements, case of the People vs. John D. Herlihy, June, August, September, October, November .....	" 24	150 00
146		John A. Henneberg	Disbursements, case of the People vs. Roland B. Molineux, Octo- ber 12 to 16, 1902.....	Feb. 2	75 00	245	9	Stephen N. Greig..	Board of witnesses, case of the People vs. John D. Herlihy, February 1 to 19, 1903.....	" 26	34 85
160	9	James W. Osborn..	Disbursements, case of the People vs. Roland B. Molineux, Octo- ber, 1902.....	Jan. 23	225 00	254	11	William C. Steele, Jr. ....	Special services, case of the People vs. John D. Herlihy.....	" 27	85 50
161		Benj. H. Turrel....	Printing, case of the People vs. Albert F. Patrick.....	Feb. 2	23 00	255		Mrs. M. McLellan..	Board furnished, case of the People vs. John D. Herlihy....	Mar. 5	46 10
162		Matthew J. Ready..	Professional services, case of the People vs. Roland B. Mol- ineux .....	" 2	192 00	256		Robert S. McLellan.	Disbursements, February, 1903, case of the People vs. John D. Herlihy .....	" 5	56 00
163		Chas. H. Wessells..	Expert service, case of the People vs. Roland B. Molineux.....	Jan. 27	85 30	257		James W. Osborne..	Disbursements, February, 1903, case of the People vs. Samuel J. Kennedy .....	" 5	5 00
165	10	Lewis A. Coffin, M. D. ....	Expert service, case of the People vs. Roland B. Molineux.....	Feb. 2	67 00	286	20	Wm. J. Everett & Co. ....	Board of witnesses in the case of the People vs. John D. Herlihy, February, 19 to March 1, 1903.	" 5	30 90
174	11	Andrew A. Knowles	Expert service, case of the People vs. Roland B. Molineux, Octo- ber .....	" 2	30 00	303	23	Geo. P. Hammond, Jr. ....	Disbursements in the case of the People vs. John D. Herlihy, February 2 to 19, 1903.....	" 13	29 33
177	13	Wendell C. Phillips, M. D. ....	Expert service, case of the People vs. Roland B. Molineux, Octo- ber .....	" 7	155 00	327	26	Clarendon Hotel..	Board and lodging in the case of the People vs. George Bissert.	" 13	8 30
179	16	Albert E. Bryan....	Special service, case of Albert F. Patrick, January 30 to Febru- ary 8, 1903.....	" 7	200 00	325		Charles Becker....	Disbursements, February, case of the People vs. George Bissert.	" 17	116 19
192	18	Martin B. Brown	Printing case of the People vs. Roland B. Molineux.....	" 11	45 00				Total.....	" 13	19 40
196	25	Howard S. Gans....	Disbursements, case of the People vs. Albert F. Patrick, Febru- ary, 1903 .....	" 14	14 75						
202	28	Waldo Typewriting Company .....	Stenographic services, case of the People vs. Albert F. Patrick, January 18 to 22, 1903.....	" 17	18 15						
208	Mar. 5	D. Edgar Close....	Lunches served, case of the People vs. Albert F. Patrick, January and March, 1903.....	" 14	124 25						
211		Albert E. Bryan....	Special service, case of the People vs. Albert F. Patrick, February 9 to 21 .....	" 27	15 15						
258	11	Albert E. Bryan....	Special service, case of the People vs. Albert F. Patrick, February 23 to 28, 1903.....	" 26	60 00						
300	20	Max Jutte.....	Professional service, case of the People vs. Albert F. Patrick, January 5 to 25, 1903.....	Mar. 5	30 00						
301		John C. Emory....	Services as handwriting expert, case of the People vs. Albert F. Patrick .....	" 13	126 40						
302	23	Albert E. Bryan....	Special services, case of the People vs. Albert F. Patrick, March 2, to 12 .....	" 13	75 00						
326	26	John C. Emory....	Services as handwriting expert, November 15, 1899, January 10, 1900, case of People vs. Ro- land B. Molineux.....	" 17	50 00						
			Total.....	" 17	75 00						
			Total.....		\$7,966 50						
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.											
11	Jan. 6	John H. Iselin....	Disbursements, People vs. John D. Herlihy, September and October, 1902.....	1902.		3	Jan. 3	Thos. W. Osborne..	Transcript of testimony, People vs. Coyne .....	1902.	
12		Francis P. Garvan..	Disbursements, People vs. Will- iam M. Hahn, August.....	Dec. 30	\$49 00	19	7	Peter P. McLough- lin .....	Furnishing the District Attorney with transcript of stenographic minutes in case of People vs. Charles J. McGinley, etc....	Dec. 26	\$70 00
18		Frederick A. Baker.	Transcript of stenographic min- utes, People vs. Florence Burns .....	1903.		20		Peter P. McLough- lin .....	Abstracts of testimony in cases of conviction in Part III, Court of General Sessions, Novem- ber, 1902.....	" 27	141 70
41	12	George P. Ham- mond, Jr. ....	Disbursements, December, 1902, case of People vs. John D. Herlihy .....	Jan. 2	43 00	21		Peter P. McLough- lin .....	Furnishing to Clerk of Court of General Sessions transcripts of testimony in case of People vs. Chauncey W. Walker, John Milbauer, Samuel Harris, James Sargen, Alex Walter....	" 26	69 80
42		Stephen A. Greig..	Board, December, 1902, case of People vs. John D. Herlihy....	Sept. 27	138 40	22		Frank S. Beard....	A list of abstracts of testimony taken in cases tried in Court of General Sessions, Parts II. and III., by the Official Steno- grapher, from October 1 to No- vember 30, 1902.....	" 26	206 20
57	14	James W. Osborne..	Disbursements, December, 1902, case of People vs. John D. Herlihy .....	1903.		23		Frank S. Beard....	Transcript of minutes, case of the People vs. Andrew Cuoco, etc.	" 26	199 75
72	15	Roane Bros. ....	Clothing, etc., to witnesses, case of People vs. John D. Herlihy	Jan. 6	15 30	24		Thos. W. Osborne..	Transcript of testimony, case of the People vs. Michael Duggan	" 26	121 00
73	16	Moe Levy & Co....	Overcoat, case of People vs. John D. Herlihy.....	" 6	139 50	25		Thos. W. Osborne..	Transcript of testimony, case of the People vs. Coyne.....	" 26	282 40
74		Michael Tandlich..	Special services, case of People vs. John D. Herlihy, Decem- ber, 1902.....	" 8	32 31	31	8	Persifer Frazer, or Robinson, Biddle & Ward, attor- neys .....	Judgment against the City of New York filed December 19, 1902, in the Supreme Court, for services rendered between March 20 and May 3, 1901, as handwriting expert in the cases of the People vs. Samuel J. Kennedy .....	Jan. 2	160 00
77	19	Robert S. McLellan	Disbursements, case of People vs. John D. Herlihy, December, 1902.....	" 8	61 95	32		Peter P. McLough- lin .....	Transcript of testimony.....	" 5	832 28
95	22	George Reinecke....	Rent of rooms in premises No. 188 Allen street, from December 1 to 31, 1902, for Mr. and Mrs. Funck, witnesses in the case of the People vs. John D. Her- lihy .....	" 8	10 00	33		Peter P. McLough- lin .....	Transcript of testimony.....	" 3	167 40
121	27	Mrs. M. McLellan..	Board for Mr. and Mrs. Funck, witnesses in the case of the People vs. John D. Herlihy....	" 12	93 00	34	9	Jackson R. Camp- bell, M. D. ....	Expert medical services rendered at the request of the District Attorney of the County of New York between June 8 and November 21, 1900.....	" 6	400 00
132	30	Raub Hotel Com- pany .....	Meals, People vs. Herlihy.....	" 15	5 20	43	12	Levy & Unger....	Services as Counsel under assign- ment of the Court of General Sessions, November 7, 1902, in the case of the People vs. William Bush, indicted for murder in the first degree, pay- able in pursuance of a cer- tificate of the said Court, dated December 12, 1902.....	" 6	447 60
134		William D. Welsh..	Disbursements, People vs. George Bissert, December 7 to 10, 1902.....	" 20	7 50	44		Frank S. Beard....	Transcript of testimony.....	" 6	67 10
147	Feb. 5	Geo. P. Hammond, Jr. ....	Disbursements, People vs. John D. Herlihy, January 7 to 30, 1903.....	" 23	7 50	45		Bartholomew Moy- nahan .....	Transcript of evidence.....	" 7	105 40
150	6	John J. Buckley....	Disbursements, People vs. William M. Hahn, January 11 to 14, 1903.....	" 20	66 00	46		Geo. F. Flack....	Abstract of testimony.....	" 6	162 87
159	9	Matthew Taylor....	Photographic expert services, People vs. Albert J. Adams, June 1 to 10, 1902.....	" 23	3 10	56	14	Geo. F. Flack....	Transcript of stenographic min- utes.....	" 10	264 50
172	11	Mrs. M. McLellan..	Board and lodging witness, People vs. John D. Herlihy, January, 1903.....	Feb. 2	7 80	109		Maurice Meyer and G. Arnold Moses	Services, etc., as Counsel under assignment of the Court of General Sessions, September 26, 1902, in the case of the People vs. Bidwell Fluss, in- dicted for murder in the first degree, payable in pursuance of a certificate of the said Court, dated January 7, 1903..	" 21	327 00
173		Stephen N. Greig..	Board and lodging witnesses, People vs. John D. Herlihy, January, 1903.....	" 2	70 00	125	27	Solomon Rottenberg, M. D. ....	Medical service, February, 1902..	" 22	10 00
178	14	Michael Tandlich..	Special services, People vs. John D. Herlihy, January, 1903....	" 20	66 00	126		Bartholomew Moy- nahan .....	Transcript of evidence, case of People vs. Daniel C. Moynihan	" 20	219 00
180	16	Emil Prauter.....	Disbursements, People vs. George Bissert, January 17 to 19, 1903.....	" 23	3 10	127		Bartholomew Moy- nahan .....	Transcript of stenographic min- utes, case of the People vs. Thomas J. Sharkey.....	" 23	52 70
			Total.....	" 7	62 00	128		Bartholomew Moy- nahan .....	Transcript of stenographic min- utes, case of People vs. Daniel C. Moynihan .....	" 23	109 50
			Total.....	" 7	89 20	129		Peter P. McLough- lin .....	Transcript of testimony, case of People vs. Albert T. Patrick...	" 21	226 00
			Total.....	" 10	6 15	143	Feb. 3	Bartholomew Moy- nahan .....	Transcript of testimony, case of People vs. Thomas Tobin, other- wise called Thomas Kelly.....	" 26	542 00
			Total.....			164	9	Bartholomew Moy- nahan .....	Copy of stenographic minutes, etc., in the case of People vs. An- tonio Triola.....	Feb. 3	54 50
			Total.....			175	13	Allen Fitch, M. D..	Professional services rendered in September, 1901, in the case of the People vs. Anthony Sa- varese.....	Mar. 11	150 00
			Total.....			176		Bartholomew Moy- nahan .....	Transcript of stenographer's min- utes in the case of the People vs. Thomas Tobin.....	Feb. 5	271 00



263



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
283	1903.	Laird - Stevenson Brewing Com- pany, attorney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 2873 .....	13	98 33	68	1903.	Chase National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 20067, issued to Diogenes Brewing Company, Attorney, etc. ....	9	73 33
284		The Consumers' Park Brewing Company .....	Amount refunded on canceled Liquor Tax Certificate No. 2173 .....	13	98 33	69		German Exchange Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 22070, issued to Charles Stimemel .....	9	56 67
285		Elizabeth J. Shuttle- worth .....	Amount refunded on canceled Liquor Tax Certificate No. 31926 .....	13	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 Williams- burgh Yacht Club .....	9	53 34
295	20	National Bank of Commerce in New York .....	Amount refunded on canceled Liquor Tax Certificate No. 2590, issued to Freses Con- sumers' Brewery, attorney .....	13	98 33	87	19	Corn Exchange Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 16332, issued to Wm. Henry Mull .....	14	87 22
296		J. G. Grauer, attor- ney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 2817 .....	13	98 33	88		J. G. Grauer, attor- ney .....	Amount refunded on canceled Liquor Tax Certificate No. 21615 .....	14	67 78
308	24	Kings County Trust Company, Brook- lyn, New York..	Amount refunded on canceled Liquor Tax Certificate No. 2279, issued to Danenberg & Coles, attorney, etc. ....	19	98 33	89		Chase National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 25135, issued to John R. Vail .....	14	23 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	107	22	David Stevenson Brewing Com- pany, attorney...	Amount refunded on canceled Liquor Tax Certificate No. 22002 .....	19	45 55
315	25	Federal Brewing Company, attor- ney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 2693 .....	19	98 33	108		Consumers' Park Brewing Com- pany, attorney..	Amount refunded on canceled Liquor Tax Certificate No. 16271 .....	19	87 22
316		First National Bank, New York .....	Amount refunded on canceled Liquor Tax Certificate No. 2120, issued to Joseph Fallert Brewing Company, Limited, attorneys .....	19	98 33	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
323		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 2410 and 2263, issued to John M. Bowers, receiver, attorney, etc. ....	19	196 66	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
Total .....					\$10,089 39	156		First National Bank, New York .....	Amount refunded on canceled Liquor Tax Certificate No. 25027, issued to Seawanhaka Boat Club .....	3	23 33

Revenue Bond Fund—For Payment of County Charges and Expenses, County of Kings  
—Chapter 466, Laws of 1901.

26	Jan. 7	James R. Howe, as former Register of Kings County.	Entries made in Current Block Index, December, 1901 .....	Dec. 23	\$1,981 45	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
27		James R. Howe, as former Register of Kings County.	Entries made in Current Block Index, November, 1901. ....	23	1,934 85	170	10	John C. Lay .....	Amount refunded on canceled Liquor Tax Certificate No. 25173 .....	6	23 33
28		James R. Howe, as former Register of Kings County.	Entries made in Current Block Index, December, 1900 .....	23	1,755 40	188	17	Corn Exchange Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 20090, issued to Burger Brew- ing Company, Limited, Attor- ney, etc. ....	10	113 34
29		James R. Howe, as former Register of Kings County ...	Entries made in current Lexi- cographical Index, October and November, 1900 .....	23	2,077 95	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
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 Sec- ond Naval Battalion, Decem- ber, 1902 .....	23	166 66	190		J. G. Grauer, attor- ney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 19994 .....	10	56 67
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. ....	Jan. 16	185 00	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
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	239	6	Fifth Avenue Bank.	Amount refunded on canceled Liquor Tax Certificate No. 16386, issued to Greater New York Irish Athletic Associa- tion .....	3	67 78
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	240		Seventeenth Ward Bank, Brooklyn.	Amount refunded on canceled Liquor Tax Certificate No. 20012, issued to Montauk Brewing Company, Attorney, etc. ....	8	56 67
251	10	Mitchell May.....	Services as Counsel under as- signment of the County Court, December 9, 1902, for Vin- cenzo Salvatore, indicted for murder in the first degree, payable in pursuance of the said Court, dated January 22, 1903 .....	Mar. 4	225 00	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
252		Geo. W. Martin....	Services as Counsel under as- signment of the County Court, December 9, 1902, for Vin- cenzo Salvatore, indicted for murder in the first degree, payable in pursuance of the said Court, dated January 22, 1903 .....	4	225 00	269	13	Congress Brewing Company, Limit- ed, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 21485 .....	10	34 45
304	23	James H. Lane....	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use as headquarters of Sec- ond Battalion Naval Militia, N. G. N. Y., March, 1903 .....	13	92 50	297	20	German Exchange Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 21305, issued to Adell Hart- man .....	13	67 78
335	31	The Standard Union Brooklyn Daily Times .....	Advertising notice. ....	Nov. 19	451 36	298		Yorkville Bank, New York .....	Amount refunded on canceled Liquor Tax Certificate No. 16379, issued to Jacob Rup- pert, Attorney, etc. ....	13	48 33
336		Brooklyn Freie Presse .....	Advertising notice. ....	19	397 80	299		National Bank of Commerce, New York .....	Amount refunded on canceled Liquor Tax Certificate No. 20099, issued to Freses Con- sumers' Brewery, Attorney, etc. ....	13	40 00
337		The Brooklyn Citi- zen .....	Advertising notice. ....	19	407 68	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
338		The Brooklyn Daily Eagle .....	Advertising notice .....	19	426 40	Total .....					\$1,708 90
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.

30	Jan. 7	A. Pearson's Sons..	Carpets, etc. ....	Dec. 7	\$456 76	185	Feb. 17	Henry A. Monfort.	Amount deducted on Voucher No. 2410A of 1902 .....	Feb. 11	\$10 00
36	9	Wm. H. Boyes ....	Installing chandeliers .....	Jan. 5	85 00	328	Mar. 27	Long Island Times.	Advertising Notice .....	Mar. 23	9 75
54	14	A. Pearson's Sons..	Desks, etc. ....	19	190 00	329		Long Island Times.	Advertising Proposals .....	23	7 50
204	Mar. 3	A. Pearson's Sons..	Desks, etc. ....	19	115 00	Total .....					\$27 25
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.

10	Jan. 3	Congress Brewing Company, Limit- ed, attorney ....	Amount refunded on canceled Liquor Tax Certificate No. 21698 .....	Dec. 30	\$56 67	53	Jan. 22	Germania Bank, New York .....	Amount refunded on canceled Liquor Tax Certificate No. 25379, issued to George Geller. ....	Jan. 7	\$23 33
51	12	Yorkville Bank, New York .....	Amount refunded on canceled Liquor Tax Certificate No. 16383 issued to Consumers' Brewing Company, New York, Limited, Attorney .....	Jan. 7	106 67	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
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	94	21	Edward D. Cundell.	Amount refunded on canceled Liquor Tax Certificate No. 24405 .....	19	28 89
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	158	Feb. 6	Rene Dupe .....	Amount refunded on canceled Liquor Tax Certificate No. 16657 .....	Feb. 3	87 22

## COUNTY OF RICHMOND.

Excise Taxes—Chapter 112, Laws of 1896; Chapter 83, Laws of 1897; Chapter 312,  
Laws of 1897.

53	Jan. 22	Germania Bank, New York .....	Amount refunded on canceled Liquor Tax Certificate No. 25379, issued to George Geller. ....	Jan. 7	\$23 33	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 Kienzie ....	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
						54		R. D. Knapp.	Advertising.	21	5 00
						55		P. Malone.	Horseshoeing.	21	11 25
						56	29	J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Dam Construction, week ending January 26, 1903.	29	640 75
			Total.		\$456 10	57	30	J. H. Timmerman, City Paymaster.	Payroll of Division Engineer, etc., January, 1903.	29	5,889 98
Revenue Bond Fund—For Payment of County Charges and Expenses, County of Richmond—Chapter 466, Laws of 1901.						58	Feb. 3	James L. Turner.	Removing body.	28	15 00
						59		Geo. F. Purdy.	Removing bodies.	28	45 00
						60		John Quick.	Removing bodies.	28	30 00
						61		F. R. Quick.	Removing bodies.	28	135 00
						62		Francis E. Miller.	Removing bodies.	28	75 00
						63		Clara F. Mansie.	Removing bodies.	28	75 00
						64		Sarah E. Wales.	Removing bodies.	28	30 00
						65		Geo. E. Todd.	Removing bodies.	28	180 00
						66		E. B. Newman.	Removing bodies.	28	105 00
						67		Wm. H. Cargon.	Removing bodies.	28	90 00
						68		Edward B. Dexter.	Removing bodies.	28	60 00
						69		H. O. Dingel.	Removing bodies.	28	45 00
						70		Alfred Daniel.	Removing bodies.	28	45 00
						71		Susan H. Brady.	Removing bodies.	28	30 00
						72		Louis W. Elliott.	Removing body.	28	15 00
						73		A. F. Avery.	Removing body.	28	15 00
						74		Enoch T. Avery.	Removing bodies.	28	75 00
						75		Sarah E. Acklan.	Removing body.	28	15 00
						76		Margery V. Horton.	Removing bodies.	28	90 00
						77		Sarah J. Hoyt.	Removing bodies.	28	30 00
						78		O. W. Green.	Removing body.	28	90 00
						79		Emily A. Griggs.	Removing bodies.	28	15 00
						80		E. S. Folsom.	Removing body.	28	15 00
						81		Isaac P. Jaycox.	Removing body.	28	15 00
						82	6	Manhattan Life Insurance Company.	Rent of rooms Nos. 183-186, No. 66 Broadway, New York City, September and December, 1902, Double Reservoir "I" Additional Lands, Second Section.	30	500 00
						83		J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Dam Construction, etc., week ending February 2, 1903.	Feb. 6	628 12
						84	10	The New York News Publishing Company.	Advertising proposal.	4	208 80
						85		Robert A. McKim.	Disbursements, January 2 to 31, 1903.	4	9 35
						86		Municipal Engineering Company.	Subscription to Municipal Engineering Magazine, January, 1902 to December, 1902.	4	2 00
						87		Emanuel Myerson.	Services of Stenographer, December 19 to 22, 1902.	4	47 25
						88		Daniel J. Crotty.	Plumbing work.	4	42 35
						89		Robert F. White.	Use of horse and wagon, November 24 to 31, 1902.	4	84 00
						90		H. W. Kellogg.	Supplies.	4	65 35
						91		Kate Joy.	Washing towels, October, November and December, 1902.	4	3 92
						92		The Sun.	Advertising.	4	210 00
						93		Mary A. Hunney.	Washing towels, July to December, 1902.	4	9 00
						94		Martin B. Brown Company.	Stationery, Double Reservoir "I" Additional Lands, Second Section.	Jan. 30	3 10
						95	13	J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Dam Construction, week ending February 9, 1903.	Feb. 11	611 75
						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
						97		Frank H. Warden.	Disbursements, January, 1903.	Feb. 4	28 92
						98		Daniel Tompkins.	Hauling wood.	4	16 50
						99	16	Coldwell Wilcox Company.	Building sluice gates.	4	1,959 00
						100		The Ossining Republican.	Advertising notice.	Jan. 21	9 00
						101		Thos. C. Dunham, Incorporated.	Mirror.	Feb. 11	2 00
						102	Feb. 16	Samuel Gilbert.	Transportation of Engineers, December, 1902.	11	44 29
						103		Mail & Express Company.	Printing, etc.	11	385 05
						104	17	Westchester Lighting Company.	Gas, September 24 to December 31, 1902.	11	31 46
						105		Daniel Hooley.	Horse hire, October, November and December, 1902.	11	48 00
						106		James H. Williams.	Harness repairs, etc.	11	5 80
						107		Spuytten Duyvil Produce Company.	Horse feed.	11	34 00
						108		James H. Rowe.	Setting axle, etc.	11	19 30
						109		American Ice Company.	Ice.	11	6 89
						110		J. Warren Mead, Agent and Warden, Auburn Prison.	Brooms, etc.	11	3 85
						111		New York Fireproof Storage Warehouse Company, O'Reilly Bros. proprietors.	Cartage.	11	20 00
						112	18	McDonald & O'Neil.	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
						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
						114		Hastings & Miller.	Photographic supplies.	11	11 68
						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
						116	19	J. H. Timmerman, City Paymaster.	Payroll of Superintendents of Dam Construction, etc.	19	607 00
						117		Theo. T. Tone & Co.	Coal.	11	10 00
						118		The Evening Sun.	Advertising notices.	16	19 50
						119		The New York Times.	Advertising notices.	16	38 00
						120		The New York Times.	Advertising notices.	16	41 00
						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
						122		The Cold Spring Recorder.	Publishing notices, etc., Double Reservoir "I" additional lands, Second Section.	16	4 99
						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
						124	24	Cornell & Canney.	Coal.	19	75 00
						125		J. H. Timmerman, City Paymaster.	Commissioner, February, 1903.	21	1,666 64
						126		J. H. Timmerman, City Paymaster.	Secretary, February, 1903.	21	1,041 66
						127		J. H. Timmerman, City Paymaster.	Chief Engineer, February, 1903.	21	2,101 47



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
128	1903. 25	The Evening Sun..	Advertising notice, Double Reservoir "I," additional lands, Second Section .....	1903. " 16	18 50
129		John A. Egan.....	Disbursements, December, 1902..	" 19	26 00
130		Louis H. Eiser.....	Disbursements, December, 1902..	" 19	29 00
131	Feb. 25	Daniel Ulrich.....	Disbursements, January, 1903..	" 19	3 86
132		Burriel's Press Clipping Bureau.	Press clippings, November and December, 1902; January, 1903 .....	" 19	4 40
133		McParland Bros....	Moving safes, etc. ....	" 19	40 00
134		Gerald S. Griffen ..	Disbursements, December, 1902..	" 19	10 65
135		Engineering News Publishing Company .....	Subscription to Engineering News, year 1902.....	" 19	5 00
136		The New York and New Jersey Telephone 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, Cornell Dam, Eighth Supplementary 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 & Scovill 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 Telephone Company.	Telephone service, October, November 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, November and December, 1902..	" 4	3 00
164		Finn Brothers .....	File cabinet .....	" 4	50 00
165		Charles S. Garven..	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 Review Publishing Company .....	Water and reviews .....	" 4	5 00
171		L. A. Shove .....	Carriage hire, Cornell Dam, Eighth Supplementary Proceeding .....	" 4	12 40
172	11	School District 5, Town of North Salem, Westchester 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 Reservoir I, additional land, section 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, assignees of Coleman, 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, Westchester County, New York, of the New Croton Aqueduct, for work done on account of Contracts 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 Reynolds....	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 & Underdonk, assignee of John B. McDonald .....	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, in the Twenty-fourth Ward.....	" 11	4,188 82
188	19	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, week ending 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 Muscot 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 February 28, 1903.....	" 18	17 45
199		Lewis H. Miller....	Removing body.....	" 18	15 00
200	26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, week ending March 23, 1903.....	" 18	644 00
201		John Mathews .....	Removing bodies, etc.....	" 18	135 00
202		Winifred Mullarkey	Removing bodies, etc.....	" 18	81 00
203		Ann T. Elliott....	Removing bodies, etc.....	" 18	75 00
204	27	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, March, 1903 .....	" 18	1,666 64
205		J. H. Timmerman, City Paymaster..	Payroll of Division Engineers, March, 1903 .....	" 18	5,807 24
206		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, March, 1903 .....	" 18	2,141 65
207		James Gleason....	Payroll of Secretary, March, 1903 .....	" 18	1,041 66
208		Henry W. Wheeler.	Removing bodies.....	" 18	48 00
			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.

Page Nos.

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
---	---	-----------

## 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 Supplies, Water Supply for Irrigation—Construction and Repairs.....	57 09

## POLICE DEPARTMENT.

1	Supplies for Police, 1898.....	85 00
---	--------------------------------	-------

## THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

1	Incidental Expenses, 1899.....	2 00
---	--------------------------------	------

BOROUGH OF BROOKLYN.

1	Incidental Expenses, 1898.....	9 50
---	--------------------------------	------

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
---	--	---------

## BUREAU OF ELECTIONS.

1	Election Expenses .....	30 00
---	-------------------------	-------

## 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
---	--------------------------	--------

BOROUGH OF QUEENS.

1	General School Fund.....	135 72
---	--------------------------	--------

## THE COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT.

1	Compensation of Justices from other Districts, including Arrearages.....	1,736 00
---	--	----------

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
---	---------------------------	--------

## 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
---	--------------------------------------	----------

## 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
---	-------------------------------	--------

BOROUGH OF BROOKLYN AND QUEENS.

2	Apparatus, Supplies, etc.....	2,190 00
---	-------------------------------	----------

## 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.		BUREAU OF SEWERS.	
Page Nos.		Page Nos.	
3 Water .....	26 33	11 Salaries.....	76 50
3 General School Fund.....	735 30	11 Sewers, Repairing and Cleaning—Payrolls and Supplies.....	3,011 74
FOR LIBRARY PURPOSES.		12 Contracts at Public Letting.....	2,206 44
3 Queens Borough Library.....	60 00	12 Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	7,267 37
COUNTY OF QUEENS.		12 Thirtieth Ward—Bath Beach District.....	338 74
MISCELLANEOUS.		12 Twenty-sixth Ward Disposal Works .....	2,147 34
3 County Contingent Fund.....	2 75	12 Supplies and Contingencies.....	81 25
Total.....	\$28,158 06	BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
(Twenty-eight thousand one hundred and fifty-eight dollars and six cents.)		12 Supplies and Repairs.....	23,595 38
		12 Supplies and Contingencies .....	101 00
RECAPITULATION.		BUREAU OF BUILDINGS.	
Appropriation Accounts (A), 1902.		13 Contingencies and Emergencies.....	86 65
(Payments from Proceeds of Taxation.)		PRESIDENT OF THE BOROUGH OF QUEENS.	
THE MAYORALTY.		GENERAL ADMINISTRATION.	
3 Salaries and Contingencies—Mayor's Office.....	\$534 23	13 Supplies and Contingencies .....	3,060 04
BUREAU OF LICENSES, MAYOR'S OFFICE.		BUREAU OF HIGHWAYS.	
3 Supplies and Contingencies.....	107 50	14 Labor, Maintenance and Supplies.....	18,935 73
THE BOARD OF ALDERMEN AND CITY CLERK.		14 Maintenance of Viaducts and Bridges .....	1,457 47
3 City Contingencies and Supplies.....	380 35	14 Preliminary Surveys .....	39 80
THE DEPARTMENT OF FINANCE.		BUREAU OF SEWERS.	
3 Supplies and Contingencies—Comptroller's Office.....	3,798 10	14 Labor, Maintenance and Supplies .....	108 20
4 Salaries—Department of Finance.....	573 00	14 Far Rockaway Disposal Works .....	1,446 52
4 Supplies and Contingencies—Chamberlain's Office.....	131 91	14 Jamaica Disposal Works .....	213 27
4 Interest on the City Debt.....	1,097 50	BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
4 Interest on Revenue Bonds of 1902.....	75,942 74	14 Supplies and Repairs .....	5,443 59
4 Redemption of the City Debt.....	600 00	BUREAU OF BUILDINGS.	
5 Rents .....	26,663 50	14 Salaries .....	37 50
THE LAW DEPARTMENT.		TOPOGRAPHICAL BUREAU.	
5 Contingent Counsel Fees, including Deficiencies.....	3,342 85	15 Salaries .....	178 50
5 Supplies and Contingencies, including Deficiencies.....	13,853 13	BUREAU OF STREET CLEANING.	
PRESIDENT OF THE BOROUGH OF MANHATTAN.		15 Sweeping, Carting and Final Disposition of Material, including Cremation or Utilization .....	871 28
GENERAL ADMINISTRATION.		15 Rents .....	448 67
7 Supplies and Contingencies.....	1,634 08	PRESIDENT OF THE BOROUGH OF RICHMOND.	
BUREAU OF ENGINEER OF STREET OPENINGS.		GENERAL ADMINISTRATION.	
7 Salaries.....	67 50	15 Preliminary Surveys .....	758 06
BUREAU OF HIGHWAYS.		15 Maps for Street Openings .....	22 74
7 Boulevards, Roads and Avenues—Maintenance of.....	3,725 90	15 Monumenting Streets and Avenues .....	39 00
7 Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....	35 79	15 Supplies and Contingencies .....	738 71
7 One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs.....	233 00	TOPOGRAPHICAL BUREAU.	
7 Repairs and Renewal of Pavements and Regrading.....	13,205 98	15 Salaries and Supplies .....	2,519 77
8 Repaving Streets and Avenues.....	3,056 64	BUREAU OF HIGHWAYS.	
8 Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling.....	2,594 75	15 Labor, Maintenance and Supplies .....	8,253 55
8 Maintenance of Eighth Avenue Pavement.....	2,400 00	BUREAU OF SEWERS.	
8 Chemical and Cement Laboratory.....	120 53	16 Labor, Maintenance and Supplies .....	892 96
BUREAU OF INCUMBRANCES.		BUREAU OF STREET CLEANING.	
8 Removing Obstructions in Streets and Avenues.....	1,345 55	16 Labor, Maintenance and Supplies, and Final Disposition.....	4,252 88
BUREAU OF SEWERS.		BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
8 Salaries.....	101 25	16 Supplies and Repairs .....	5,263 38
8 Boring Examinations .....	94 50	BUREAU OF BUILDINGS.	
8 Sewers, Repairing and Cleaning—Payroll and Supplies.....	7,395 12	16 Contingencies and Emergencies .....	103 25
BUREAU OF PUBLIC BUILDINGS AND OFFICES.		DEPARTMENT OF BRIDGES.	
8 Salaries and Wages .....	5,084 87	17 Supplies and Contingencies .....	320 34
8 Supplies and Repairs (including Rivington Street Bath).....	26,317 56	17 For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan .....	14,299 32
BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.		17 Maintenance of and Repairs to Bridges over Newtown Creek.....	2,025 53
9 Salaries.....	1,090 17	17 For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	4,471 62
BUREAU OF BUILDINGS.		17 For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	1,056 93
9 Salaries.....	1,650 00	17 For Maintenance of and Repairs to Bridges in the Borough of Queens.....	2,908 00
9 Contingencies and Emergencies.....	646 48	17 For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	10 20
PRESIDENT OF THE BOROUGH OF THE BRONX.		DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.	
GENERAL ADMINISTRATION.		BOROUGH OF MANHATTAN AND THE BRONX.	
9 Supplies and Contingencies.....	9 50	17 Salaries—	
TOPOGRAPHICAL BUREAU.		17 Bureau of Water Register.....	79 01
9 Monumenting Streets and Avenues.....	70 00	17 Lighting and Electricity.....	27 00
9 Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, Drainage, etc.....	605 50	18 Office of Deputy Commissioner and Water Register, Borough of The Bronx.....	12 00
10 Supplies and Contingencies.....	590 41	18 Maintenance—Croton Water System.....	33,838 06
BUREAU OF HIGHWAYS.		18 Bronx River Works—Maintenance and Repairs .....	1,292 05
10 Labor, Maintenance and Supplies.....	14,164 32	18 Supplies and Contingencies .....	1,706 94
10 Preliminary Surveys, etc.....	183 85	18 For Additional Fire Hydrants .....	437 98
10 Rock Soundings .....	143 50	19 Public Drinking Hydrants .....	124 40
10 Removing Incumbrances .....	100 00	19 Repairing and Renewal of Pipes, Stop-cocks, etc.....	18,151 90
10 Maintenance of Viaducts and Bridges.....	1,836 25	19 Water Supply for the Twenty-fourth Ward.....	1,048 18
10 Supplies and Contingencies.....	139 50	19 Lamps and Lighting .....	133,494 45
BUREAU OF SEWERS.		BOROUGH OF BROOKLYN.	
10 Sewers, Repairing and Cleaning—Payrolls and Supplies.....	2,225 27	20 Salaries—	
10 Preliminary Surveys, Estimates, etc.....	301 09	20 Office of Deputy Commissioner .....	135 47
10 Supplies and Contingencies.....	31 15	20 Laboratory .....	422 90
BUREAU OF PUBLIC BUILDINGS AND OFFICES.		20 Lighting and Electricity .....	52 31
10 Salaries and Wages.....	1,034 00	20 Supplies and Contingencies .....	838 85
10 Supplies and Repairs.....	1,756 73	20 Rentals of Fire Hydrants .....	6,250 00
10 Supplies and Contingencies.....	270 91	20 Lamps and Lighting .....	136,637 98
BUREAU OF BUILDINGS.		BOROUGH OF QUEENS.	
10 Salaries.....	7 26	21 Pumping Stations—Fuel and Supplies .....	11,814 82
10 Rents .....	166 67	21 Maintenance and Repairs of Water-pipes, etc.....	2,345 02
10 Contingencies and Emergencies.....	689 62	22 Supplying Water to Long Island City .....	46,082 49
BUREAU OF PUBLIC BATHS.		22 Rents of Fire Hydrants .....	15,102 93
10 Salaries and Supplies.....	26 13	22 Lamps and Lighting .....	49,425 50
PRESIDENT OF THE BOROUGH OF BROOKLYN.		22 Supplies and Contingencies .....	925 67
GENERAL ADMINISTRATION.		BOROUGH OF RICHMOND.	
11 Salaries.....	41 13	22 Pumping Stations—Salaries and Supplies .....	1,011 84
11 Supplies and Contingencies.....	60 44	23 Lamps and Lighting .....	27,071 89
TOPOGRAPHICAL BUREAU.		23 Supplies and Contingencies .....	1,402 24
11 Salaries and Supplies.....	476 04	DEPARTMENT OF PARKS.	
BUREAU OF HIGHWAYS.		BOROUGH OF MANHATTAN AND RICHMOND.	
11 Labor, Maintenance and Supplies.....	29,025 47	23 Labor, Maintenance and Supplies .....	10,430 75
11 Repaving Streets and Avenues.....	23,038 42	23 Zoological Department .....	2,366 98
11 Supplies and Contingencies.....	110 00	23 Maintenance of Museums .....	28,688 70
		23 Supplies and Contingencies .....	714 97
		24 Aquarium .....	3,037 95
		24 Care of Grant Tomb .....	5,000 00
		24 Harlem River Driveway .....	110 70
		BOROUGH OF BROOKLYN AND QUEENS.	
		24 Labor, Maintenance and Supplies .....	26,405 70
		24 Maintenance of Museums .....	9,296 98



BOROUGH OF THE BRONX.		Page Nos.
24 Maintenance and Construction .....	2,890 61	
25 Maintenance of Botanical Gardens .....	3,273 09	
25 Maintenance of Zoological Gardens .....	4,539 48	
25 Supplies and Contingencies .....	71 35	
DEPARTMENT OF PUBLIC CHARITIES.		
25 Salaries .....	30,187 93	
25 Supplies and Contingencies .....	178,936 75	
28 Alterations, Additions and Repairs to Buildings and Apparatus .....	29,304 82	
29 Transportation of Paupers, Medicines, Coffins, etc. ....	1,962 03	
29 Poor Adult Blind .....	350 00	
29 Donations to Grand Army Veterans .....	4,133 25	
30 Lodging House for Homeless Men .....	167 93	
30 Burial of Veterans, and Headstones .....	2,055 00	
30 Burial of Pauper Dead .....	62 50	
31 Rents .....	500 00	
31 New Ambulances, Horses, Harness and Repairs .....	1,217 02	
BELLEVUE AND ALLIED HOSPITALS.		
31 Salaries .....	14,720 11	
31 Supplies and Contingencies .....	58,258 42	
32 Alterations, Additions and Repairs to Buildings and Apparatus .....	14,999 55	
33 Rents .....	1,875 00	
33 Clothing for Insane Patients .....	130 08	
33 New Ambulances, Horses, Harness and Repairs .....	1,007 01	
DEPARTMENT OF CORRECTION.		
BOROUGH OF MANHATTAN.		
33 Salaries .....	1,495 85	
33 Supplies and Contingencies .....	37,473 29	
34 Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats .....	18,901 60	
34 Transportation, Maintenance and Expenses of Insane Criminals .....	88 39	
34 Improvement of Riker's Island .....	4,846 01	
BOROUGH OF BROOKLYN.		
34 Salaries .....	217 00	
35 Supplies and Contingencies .....	11,562 27	
35 Repairs of Buildings and Apparatus .....	1,559 67	
35 Donations to Discharged Prisoners .....	32 16	
35 Transportation, Maintenance and Expenses of Insane Criminals .....	263 83	
35 Supplies for Manufacturing Purposes .....	6,181 86	
DEPARTMENT OF HEALTH.		
BOROUGH OF MANHATTAN.		
35 Supplies and Contingencies .....	5,548 29	
36 For Removal of Night Soil, Offal and Dead Animals .....	2,500 00	
36 Sanitary Police .....	3,522 05	
36 Disinfection .....	1,840 66	
36 Hospital Fund .....	4,845 46	
BOROUGH OF THE BRONX.		
37 Supplies and Contingencies .....	286 56	
37 Disinfection .....	739 51	
37 Removal of Night Soil, Offal and Dead Animals .....	987 50	
37 Hospital Fund .....	4,392 13	
37 Sanitary Police .....	475 60	
BOROUGH OF BROOKLYN.		
37 Supplies and Contingencies .....	2,171 39	
38 Disinfection .....	2,254 96	
38 Removal of Night Soil, Offal and Dead Animals .....	2,468 75	
38 Hospital Fund .....	5,776 00	
38 Support of Ambulance Service .....	1,811 50	
38 Sanitary Police .....	1,696 08	
BOROUGH OF QUEENS.		
38 Supplies and Contingencies .....	204 86	
39 Disinfection .....	855 97	
39 Removal of Night Soil, Offal and Dead Animals .....	1,245 87	
39 Hospital Fund .....	115 93	
39 Support of Ambulance Service .....	500 00	
39 Sanitary Police .....	329 84	
BOROUGH OF RICHMOND.		
39 Supplies and Contingencies .....	766 43	
39 Disinfection .....	262 27	
39 Hospital Fund .....	79 72	
39 Sanitary Police .....	303 00	
39 Removal of Night Soil, Offal and Dead Animals .....	541 74	
TENEMENT-HOUSE DEPARTMENT.		
39 Salaries .....	17,973 97	
39 Rents .....	1,256 96	
39 Supplies and Contingencies .....	20,979 40	
POLICE DEPARTMENT.		
40 Police Fund .....	901,219 80	
40 Police Fund—Salaries of Clerical Force and Employees .....	803 19	
40 Supplies for Police .....	71,685 70	
44 Police Station Houses, Alterations, Fitting Up, etc. ....	4,696 60	
44 Contingent Expenses of Central Department and Station Houses, etc. ....	1,889 02	
45 Police Station Houses, Rents .....	4,090 99	
BOARD OF ELECTIONS.		
45 Election Expenses .....	24,113 37	
46 For Expenses Made Necessary by the Primary Election Law (Chapter 179, Laws of 1898) .....	36 00	
DEPARTMENT OF STREET CLEANING.		
BOROUGH OF MANHATTAN AND THE BRONX.		
46 Administration .....	13 44	
46 Sweeping and Carting .....	75,367 85	
46 Final Disposition of Material, including Cremation or Utilization .....	104,209 25	
47 Supplies, Rents and Contingencies .....	15,656 52	
48 Removal of Snow and Ice .....	49,449 81	
49 New Stock, Plant .....	622 75	
BOROUGH OF BROOKLYN.		
49 Sweeping and Carting .....	44,868 78	
49 Final Disposition of Material, including Cremation or Utilization .....	13,144 01	
49 Supplies, Rents and Contingencies .....	7,628 37	
50 Removal of Snow and Ice .....	11,368 51	
50 New Stock, Plant .....	466 00	
FIRE DEPARTMENT.		
BOROUGH OF MANHATTAN AND THE BRONX.		
50 Salaries .....	5,033 80	
50 Apparatus, Supplies, etc. ....	55,705 54	
BOROUGH OF BROOKLYN AND QUEENS.		
52 Salaries .....	3,018 22	
52 Apparatus, Supplies, etc. ....	38,142 51	
DEPARTMENT OF TAXES AND ASSESSMENTS.		
53 Supplies and Contingencies .....	799 50	

BOARD OF ASSESSORS.		Page Nos.
53 Supplies and Contingencies .....	184 56	
THE ARMORY BOARD.		
BOROUGH OF MANHATTAN.		
53 Repairs and Supplies—		
53 Seventh Regiment .....	6,960 52	
53 Eighth Regiment .....	156 60	
53 Ninth Regiment .....	337 44	
53 Twelfth Regiment .....	47 14	
53 Twenty-second Regiment .....	2,867 42	
53 Sixty-ninth Regiment .....	1,091 09	
53 Seventy-first Regiment .....	3,049 25	
53 Squadron A .....	1,545 09	
53 First Battery .....	99 18	
53 Second Battery .....	129 30	
53 First Signal Corps .....	64 00	
53 First Naval Militia .....	1,034 98	
54 Headquarters, Naval Militia .....	145 94	
54 Headquarters, National Guard N. Y. ....	1 35	
54 Headquarters, First Brigade .....	403 27	
54 Headquarters, Second Brigade .....	7 15	
54 Contingencies .....	42 84	
BOROUGH OF BROOKLYN AND QUEENS.		
54 Repairs and Supplies—		
54 Thirteenth Regiment .....	1,099 91	
54 Fourteenth Regiment .....	214 12	
54 Twenty-third Regiment .....	681 79	
54 Forty-seventh Regiment .....	1,110 11	
54 Troop C .....	116 14	
54 Third Battery .....	461 35	
54 Second Signal Corps .....	281 66	
54 Second Naval Battalion .....	98 09	
54 Seventeenth Separate Company .....	168 20	
54 Contingencies .....	8 31	
THE DEPARTMENT OF EDUCATION.		
Special School Fund.		
54 Supplies .....	171,806 94	
62 General Repairs .....	161,935 30	
67 Furniture and Repairs of .....	17,733 88	
69 Pianos and Repairs of .....	3,879 48	
69 Fire Alarms .....	340 00	
69 Transportation .....	3,870 86	
70 Fuel .....	102,050 82	
70 Lighting .....	7,275 15	
70 Incidental Expenses .....	16,361 72	
72 Rents .....	1,100 00	
72 Salaries of Officers, Clerks and other Employees .....	6,865 78	
72 Salaries of Janitors in all Schools .....	67,728 07	
73 Lectures .....	23,435 47	
74 Compulsory Education .....	1,298 97	
74 Water .....	675 40	
74 Support of Nautical School .....	5,997 72	
75 Heat, Light and Power for the Hall of the Board of Education .....	990 12	
75 General School Fund .....	1,193,045 14	
THE COLLEGE OF THE CITY OF NEW YORK.		
77 College of The City of New York .....	6,489 15	
THE NORMAL COLLEGE OF THE CITY OF NEW YORK.		
77 The Normal College .....	5,168 20	
CORONERS.		
78 Salaries and Expenses of Coroners in the Borough of Manhattan .....	1,059 89	
78 Salaries and Expenses of Coroners in the Borough of Brooklyn .....	940 18	
78 Salaries and Expenses of Coroners in the Borough of Queens .....	111 31	
78 Salaries and Expenses of Coroners in the Borough of Richmond .....	38 93	
78 Salaries and Expenses of Coroners in the Borough of The Bronx .....	84 70	
COMMISSIONERS OF ACCOUNTS.		
78 Salaries, Supplies and Contingencies .....	2,720 02	
CIVIL SERVICE COMMISSION.		
78 Civil Service of The City of New York, Expenses of .....	4,688 69	
BOARD OF CITY RECORD.		
78 Publication of the "City Record" .....	27,756 69	
79 Printing, Stationery and Blank Books, for City Departments and Offices .....	18,766 55	
79 "City Record," Salaries .....	277 50	
79 "City Record," Supplies and Contingencies .....	321 98	
79 Arrearages of Printing, Stationery and Blank Books, including Publication of the "City Record" .....	1,707 25	
EXAMINING BOARD OF PLUMBERS.		
79 Supplies and Contingencies .....	85 70	
FOR LIBRARY PURPOSES.		
79 Young Women's Christian Association Library .....	1,475 06	
79 Public Library, Brooklyn .....	17,357 95	
80 Queens Borough Library .....	1,536 82	
79 New York Free Circulating Library for the Blind .....	56 53	
THE CITY COURT OF NEW YORK.		
81 Supplies and Contingencies .....	280 39	
MUNICIPAL COURTS, CITY OF NEW YORK.		
81 Supplies and Contingencies .....	786 91	
COURT OF SPECIAL SESSIONS—FIRST DIVISION.		
81 Salaries and Expenses of Children's Court .....	1,340 15	
81 Supplies and Contingencies .....	360 82	
COURT OF SPECIAL SESSIONS—SECOND DIVISION.		
81 Supplies and Contingencies .....	164 83	
CITY MAGISTRATES' COURTS—FIRST DIVISION.		
81 Salaries .....	833 30	
81 Supplies and Contingencies .....	364 18	
CITY MAGISTRATES' COURTS—SECOND DIVISION.		
81 Supplies and Contingencies .....	2,115 73	
FOR CHARITABLE INSTITUTIONS.		
81 Asylum of the Sisters of St. Dominic .....	6,543 14	
81 Asylum of St. Vincent de Paul .....	642 57	
81 Association for Befriending Children and Young Girls (House of the Holy Family) .....	50 90	
81 Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls) .....	357 99	
81 American Female Guardian Society and Home for the Friendless .....	5,381 70	
81 Brooklyn Howard Colored Orphan Asylum .....	1,461 99	
81 Brooklyn Training School and Home for Young Girls .....	392 22	



Page Nos.		
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
82	Columbus Hospital .....	1,603 40
82	Church Charity Foundation of Long Island—	
82	Home for the Blind .....	194 09
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
82	Hospital and Dispensary of the Town of Flushing .....	1,049 38
82	House of Saint Giles the Cripple .....	606 16
82	House of the Good Shepherd .....	1,516 90
82	Institution of Mercy .....	4,592 86
82	Industrial School Association of Brooklyn, E. D. ....	1,813 14
82	Jamaica Hospital .....	594 98
82	Lebanon Hospital Association .....	1,907 69
82	Low Maternity (Branch of Brooklyn Hospital) .....	133 11
82	Long Island College Hospital .....	950 46
82	Lutheran Hospital Association (City of New York and Vicinity) .....	167 60
82	Missionary Sisters, Third Order of St. Francis .....	6,529 70
82	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children .....	14,663 42
82	Methodist Episcopal Hospital in the City of Brooklyn .....	1,133 76
82	Memorial Hospital for Women and Children .....	96 05
82	Maternity of the Long Island College Hospital .....	75 93
82	New York Catholic Protectory .....	34,574 41
82	New York Juvenile Asylum .....	25,864 88
82	New York Infant Asylum .....	3,961 07
82	New York Foundling Hospital .....	24,310 49
82	Nursery and Child's Hospital .....	2,954 74
82	New York Post Graduate Medical School and Hospital .....	5,149 69
82	New York Polyclinic Medical School and Hospital .....	514 98
82	New York Homeopathic Medical College and Hospital .....	1,059 36
82	New York Infirmary for Women and Children .....	306 85
82	New York Ophthalmic Hospital .....	1,244 58
82	New Amsterdam Eye and Ear Hospital .....	27 20
82	New York Mothers' Home of the Sisters of Misericorde .....	978 02
82	Norwegian Lutheran Deaconesses' Home and Hospital .....	560 80
82	New York Magdalen Benevolent Society .....	612 08
82	Orphan Home (Brooklyn) .....	9,549 00
82	Orphan Asylum Society of the City of Brooklyn .....	959 28
82	Protestant Episcopal House of Mercy .....	956 24
82	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
82	Sacred Heart Orphan Asylum .....	389 71
82	St. Agatha Home for Children .....	2,887 71
82	St. Michael's Home .....	1,577 43
82	St. Elizabeth's Industrial School .....	632 57
82	St. Joseph's Asylum .....	12,113 58
82	St. Ann's Home for Destitute Children .....	5,769 43
82	St. James' Home .....	1,625 14
82	St. Malachy's Home .....	5,080 57
82	Sheltering Arms Nursery of Brooklyn .....	466 92
82	Sloane Maternity Hospital .....	688 97
82	Seton Hospital, New York City .....	4,558 40
82	St. Vincent's Hospital of The City of New York .....	4,625 08
82	St. Joseph's Hospital (New York City) .....	9,424 34
82	St. Francis' Hospital .....	3,566 34
82	St. Mark's Hospital of New York City .....	242 54
82	St. Mary's Maternity and Infants' Home .....	1,763 77
82	St. Christopher's Hospital for Babies .....	184 68
82	St. Mary's General Hospital of the City of Brooklyn .....	1,956 66
82	St. Peter's Hospital .....	1,609 34
82	St. Catherine's Hospital .....	3,192 43
82	Society for the Aid of Friendless Women and Children .....	329 33
82	St. John's Long Island City Hospital .....	4,765 66
82	St. Zita's Home for Friendless Women .....	1,252 79
82	The Convent of the Sisters of Mercy in Brooklyn .....	12,830 67
82	Temporary Home for Children of Queens County, New York .....	35 14
82	The New York Society for the Relief of the Ruptured and Crippled .....	1,671 04
82	The Babies' Hospital of The City of New York .....	292 12
82	The Society of the Lying-in Hospital of The City of New York .....	772 46
82	The Mount Sinai Hospital of The City of New York .....	8,774 80
82	The J. Hood Wright Memorial Hospital .....	1,314 58
82	The Brooklyn Eye and Ear Hospital .....	143 04
82	The S. R. Smith Infirmary .....	3,282 82
82	Williamsburgh Hospital .....	261 80
82	Washington Square Home for Friendless Girls .....	521 37
82	Roman Catholic House of the Good Shepherd, Borough of Brooklyn .....	998 44
82	Wayside Home .....	420 71
82	The Ozanam Home for Friendless Women .....	286 30
82	The J. Hood Wright Memorial Hospital (for ambulance service) .....	250 00
82	Catholic Home Bureau .....	310 00
82	Peabody Home for Aged and Indigent Women .....	513 32
MISCELLANEOUS.		
86	Commissioners of the Sinking Fund—Expenses of .....	46 47
86	Real Estate, expenses of .....	590 00
86	Advertising .....	15,025 60
87	Corporation Advertising, Borough of Brooklyn .....	8,133 70
87	Allowance to Veteran Associations for Decoration Day Observances, Borough of Queens .....	278 36
87	Board of Estimate and Apportionment, Expenses of .....	337 00
87	For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896 .....	210 00
88	Brooklyn Disciplinary Training School .....	5,820 42
88	Board of Building Examiners .....	1,127 04
88	For Installments on Account of Unpaid Assessments, for the grading and paving of Sea Breeze Avenue, in the Borough of Brooklyn, as follows—	
88	Amount of Unpaid Assessments and Interest thereon, as certified by the Collector of Assessments and Arrears .....	8,628 77
88	For Expenses of the Art Commission .....	624 61

Page Nos.

THE COUNTY OF NEW YORK.		
BOARD OF CITY RECORD, NEW YORK COUNTY.		
88	Printing, Stationery and Blank Books—	
88	For County Offices and Courts, other than Supreme Court .....	545 75
88	For Supreme Court, First Department .....	2,323 07
88	Arrearages of Printing, Stationery and Blank Books .....	11 30
PRESERVATION OF PUBLIC RECORDS.		
88	The County Clerk's Office .....	225 00
SHERIFF OF THE COUNTY OF NEW YORK.		
88	Salaries, Sheriff's Office .....	1,136 45
89	Incidental Expenses of the Sheriff's Office and the County Jail, including Supplies .....	563 78
89	Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc. ....	100 72
89	Support of Indigent Prisoners, County Jail .....	351 84
THE REGISTER.		
89	Salaries, Register's Office .....	2,395 70
89	Supplies and Contingencies .....	781 75
PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.		
89	Supplies and Contingencies .....	304 46
SUPREME COURT—FIRST DEPARTMENT.		
89	Compensation of Justices from Other Districts, Including Arrearages .....	1,600 00
89	Contingencies, Appellate Division .....	97 93
89	Supplies and Contingencies, Supreme Court .....	845 95
89	Maintenance of Appellate Division Courthouse .....	1,026 31
COURT OF GENERAL SESSIONS.		
89	Supplies and Contingencies .....	401 82
SURROGATES' COURT, NEW YORK COUNTY.		
89	Supplies and Contingencies .....	514 43
89	Contingencies, for Service by the Sheriff of Citations and Orders Issued Out of the Surrogates' Court .....	470 01
COUNTY CLERK, NEW YORK COUNTY.		
89	Supplies and Contingencies .....	281 69
DISTRICT ATTORNEY, NEW YORK COUNTY.		
89	Salaries .....	200 00
89	Supplies and Contingencies, including Arrearages .....	2,674 74
COMMISSIONER OF JURORS, NEW YORK COUNTY.		
90	Supplies and Contingencies .....	1,281 35
90	Jury Notice Servers .....	772 80
MISCELLANEOUS.		
90	County Contingent Fund .....	1,013 00
90	Fees and Expenses of Jurors, New York County .....	6,597 00
90	Disbursements and Fees, under section 658, Code of Criminal Procedure .....	340 00
90	Fees of Witnesses Subpoenaed on Behalf of the People, etc. ....	382 47
CHARITABLE INSTITUTIONS.		
90	Institute for the Improved Instruction of Deaf Mutes .....	3,700 64
90	New York Institution for the Blind .....	604 93
90	St. Joseph's Institute for the Improved Instruction of Deaf Mutes .....	7,515 78
90	New York Institution for the Instruction of the Deaf and Dumb .....	9,204 99
90	Matteawan State Hospital .....	4,262 14
BOARD OF CITY RECORD, KINGS COUNTY.		
90	Printing, Stationery and Blank Books—	
90	For County Offices and Courts other than Supreme Court .....	210 15
90	For Supreme Court, Second Department .....	103 99
SHERIFF OF KINGS COUNTY.		
90	For Maintenance of Kings County Jail, Civil Prison, Women's Prison, and Transportation Plant .....	4,632 27
91	For Salary of Physician of County Jail .....	166 66
91	Salaries .....	2,902 00
91	Supplies and Contingencies .....	311 42
REGISTER, KINGS COUNTY.		
91	Salaries—Register's Office .....	799 94
91	Compensation of Copyists and Recording Clerks .....	833 85
91	For Recopying and Indexing Libers of Conveyances and Mutilated Records .....	1,916 28
91	Searches .....	24 82
91	Supplies and Contingencies .....	156 21
SUPREME COURT—SECOND DEPARTMENT—KINGS COUNTY.		
91	Supplies and Contingencies .....	125 00
COUNTY COURT, KINGS COUNTY.		
91	Supplies and Contingencies .....	327 27
SURROGATE'S COURT, KINGS COUNTY.		
91	Supplies and Contingencies .....	874 30
COUNTY CLERK, KINGS COUNTY.		
91	For Fees to Searchers .....	96 60
91	For Recopying and Reindexing Mutilated and Worn-out Judgment Rolls, Records and Papers in Suit, etc. ....	113 71
91	Supplies and Contingencies .....	257 09
DISTRICT ATTORNEY, KINGS COUNTY.		
91	Supplies and Contingencies .....	112 10
COMMISSIONER OF JURORS, KINGS COUNTY.		
91	Supplies and Contingencies .....	1,831 93
COMMISSIONER OF RECORDS, KINGS COUNTY.		
91	Salaries and Expenses .....	141 05
MISCELLANEOUS.		
91	Fees and Expenses of Jurors in Kings County .....	388 50
91	Stenographer to Grand Jury, Kings County .....	373 20
91	Law Library in Brooklyn .....	248 30
CHARITABLE INSTITUTIONS.		
92	New York Institution for the Blind .....	295 34
92	New York Institution for the Instruction of the Deaf and Dumb .....	3,327 37
92	St. Joseph's Institute for the Improved Instruction of Deaf Mutes .....	4,560 17
92	Matteawan State Hospital .....	1,035 00
SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.		
92	Court Fund .....	647 50
SURROGATE'S COURT, QUEENS COUNTY.		
92	Supplies and Contingencies .....	8 25
COUNTY CLERK, QUEENS COUNTY.		
92	For Payment of Legal Fees .....	722 68
SHERIFF, QUEENS COUNTY.		
92	Maintenance of Queens County Jail .....	2,997 62
92	Sheriff's Services in Criminal and Court Matters .....	74 00
92	Supplies and Contingencies .....	111 15
COMMISSIONER OF JURORS, QUEENS COUNTY.		
92	Supplies and Contingencies .....	113 20



Page Nos.		Page Nos.		
	PUBLIC ADMINISTRATOR, QUEENS COUNTY.		TOPOGRAPHICAL BUREAU.	
9	Salary of the Public Administrator .....	100 00	105 Monumenting Streets and Avenues .....	3,710 20
	BOARD OF CITY RECORD, QUEENS COUNTY.		105 Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, Drainage, etc. ....	12,254 93
92	Printing, Stationery and Blank Books for Courts and County Offices.....	160 91	105 Maps for Street Openings .....	9,817 95
	MISCELLANEOUS.		105 Supplies and Contingencies .....	171 64
92	County Contingent Fund .....	124 03		BUREAU OF HIGHWAYS.
	CHARITABLE INSTITUTIONS.		105 Labor, Maintenance and Supplies .....	43,888 48
92	New York Institution for the Blind .....	63 01	106 Preliminary Surveys, etc. ....	9,046 27
92	New York Institution for the Instruction of the Deaf and Dumb .....	257 10	106 Rock Soundings .....	3,177 77
92	St. Joseph's Institute for the Improved Instruction of Deaf Mutes .....	290 62	106 Standard Bench Marks .....	624 79
92	Matteawan State Hospital .....	49 29	106 Removing Incumbrances .....	1,355 57
	THE COUNTY OF RICHMOND.		106 Maintenance of Viaducts and Bridges .....	1,425 76
	BOARD OF CITY RECORD, RICHMOND COUNTY.		106 Supplies and Contingencies .....	8 00
92	Printing, Stationery and Blank Books for County Courts and Offices.....	7 14		BUREAU OF SEWERS.
	SHERIFF OF RICHMOND COUNTY.		106 Boring Examinations .....	3,591 78
92	Disbursements (under chapter 392, Laws of 1896) .....	201 95	106 Sewers, Repairing and Cleaning — Payrolls and Supplies .....	19,223 19
	COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.		106 Preliminary Surveys, Estimates, etc.....	11,887 25
92	Supplies and Contingencies .....	85 75	106 Supplies and Contingencies .....	3 25
	COUNTY CLERK OF RICHMOND COUNTY.			BUREAU OF PUBLIC BUILDINGS AND OFFICES.
92	Repairing Damaged and Replacing Missing Maps .....	252 00	107 Salaries and Wages .....	8,796 23
92	Recopying Records and Indices of Office .....	301 20	107 Supplies and Repairs .....	249 49
	DISTRICT ATTORNEY, RICHMOND COUNTY.		107 Supplies and Contingencies .....	48 00
92	Witness Fees and Contingencies .....	134 77		BUREAU OF BUILDINGS.
	COMMISSIONER OF JURORS, RICHMOND COUNTY.		107 Salaries .....	22,030 88
92	Supplies and Contingencies .....	58 25	107 Rents .....	83 33
	MISCELLANEOUS.		107 Contingencies and Emergencies .....	247 40
92	County Contingent Fund .....	226 75		BUREAU OF PUBLIC BATHS.
93	Rents .....	575 00	107 Salaries and Supplies .....	44 25
	CHARITABLE INSTITUTIONS.			PRESIDENT OF THE BOROUGH OF BROOKLYN.
93	New York Institution for the Blind .....	16 85		GENERAL ADMINISTRATION.
93	New York Institution for the Instruction of the Deaf and Dumb.....	251 34	107 Salaries .....	12,030 05
93	St. Joseph's Institute for the Improved Instruction of Deaf Mutes .....	83 18	107 Supplies and Contingencies .....	713 04
93	Matteawan State Hospital .....	345 00		TOPOGRAPHICAL BUREAU.
	RECAPITULATION.		107 Salaries and Supplies .....	11,415 30
	Appropriation Accounts (A), 1903.			BUREAU OF HIGHWAYS.
	(Payments from Proceeds of Taxation.)		107 Salaries .....	14,187 48
	THE MAYORALTY.		107 Labor, Maintenance and Supplies .....	51,930 14
93	Salaries and Contingencies—Mayor's Office.....	9,108 13	108 Supplies and Contingencies .....	22 00
	BUREAU OF LICENSES, MAYOR'S OFFICE.			BUREAU OF SEWERS.
93	Salaries .....	3,809 76	108 Salaries .....	20,710 04
93	Supplies and Contingencies .....	410 50	108 Sewers, Repairing and Cleaning—Payrolls and Supplies .....	9,653 93
	THE BOARD OF ALDERMEN AND CITY CLERK.		108 Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	6,984 55
93	Contingencies—City Clerk .....	300 00	109 Thirtieth Ward—Bath Beach District.....	674 74
93	Salaries .....	37,023 08	109 Twenty-sixth Ward—Disposal Works .....	4,586 04
	THE DEPARTMENT OF FINANCE.		109 Supplies and Contingencies .....	167 11
93	Supplies and Contingencies—Comptroller's Office .....	5,940 31	109 Horses, Horse-keeping and Supplies .....	111 00
93	Salaries—Department of Finance .....	211,771 36		BUREAU OF PUBLIC BUILDINGS AND OFFICES.
94	Salaries—Chamberlain's Office .....	11,076 60	109 Salaries and Wages .....	33,297 18
94	Supplies and Contingencies—Chamberlain's Office .....	561 23	109 Supplies and Repairs .....	8,142 84
94	Interest on the City Debt .....	2,069,225 78	110 Supplies and Contingencies .....	101 50
97	Interest on Bonds and Stocks—To be issued in 1901 after October 10, and in 1902 .....	2,386 34		BUREAU OF BUILDINGS.
97	Interest on Revenue Bonds of 1903.....	19,365 35	111 Salaries .....	29,322 43
98	Redemption of the City Debt .....	416,467 87	111 Contingencies and Emergencies .....	670 76
99	Installments Payable in 1903.....	404,781 30		BUREAU OF INCUMBRANCES AND PERMITS.
99	State Taxes .....	183,385 76	111 Salaries .....	3,135 48
99	Rents .....	57,447 24	111 Removal of Incumbrances .....	67 00
	THE LAW DEPARTMENT.			PRESIDENT OF THE BOROUGH OF QUEENS.
101	Salaries .....	90,848 36		GENERAL ADMINISTRATION.
101	Contingent Counsel Fees, including Deficiencies .....	2,045 38	111 Salaries .....	5,576 98
101	Supplies and Contingencies, including Deficiencies.....	13,748 72	111 Supplies and Contingencies .....	1,427 37
	PRESIDENT OF THE BOROUGH OF MANHATTAN.			BUREAU OF HIGHWAYS.
	GENERAL ADMINISTRATION.		111 Salaries .....	7,190 20
102	Salaries .....	17,037 85	111 Labor, Maintenance and Supplies .....	38,575 11
102	Supplies and Contingencies .....	851 74	112 Maintenance of Viaducts and Bridges .....	1,449 48
	BUREAU OF ENGINEER OF STREET OPENINGS.		112 Preliminary Surveys .....	1,299 16
102	Salaries .....	4,056 04		BUREAU OF SEWERS.
102	Supplies and Contingencies .....	113 29	112 Salaries .....	2,890 32
	BUREAU OF HIGHWAYS.		112 Labor, Maintenance and Supplies .....	17,094 75
102	Salaries .....	18,351 47	112 Far Rockaway Disposal Works.....	3,346 82
102	Boulevards, Roads and Avenues, Maintenance of.....	22,056 88	112 Jamaica Disposal Works .....	3,066 24
102	One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	669 20		BUREAU OF PUBLIC BUILDINGS AND OFFICES.
102	Repairs and Renewal of Pavements and Regrading .....	63,177 37	113 Salaries .....	3,775 00
103	Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling .....	6,160 25	113 Supplies and Repairs .....	10,301 20
103	Chemical and Cement Laboratory .....	337 50		BUREAU OF BUILDINGS.
103	Riverside Drive Viaduct, Maintenance of .....	583 50	113 Salaries .....	4,805 00
	BUREAU OF INCUMBRANCES.			TOPOGRAPHICAL BUREAU.
103	Salaries .....	3,325 00	113 Salaries .....	14,530 11
103	Removing Obstructions in Streets and Avenues .....	3,229 65		BUREAU OF STREET CLEANING.
	BUREAU OF SEWERS.		113 Sweeping, Carting and Final Disposition of Material, including Cremation or Utilization .....	883 32
103	Salaries .....	13,454 41	113 Rents .....	20,674 92
103	Boring Examinations .....	726 00		PRESIDENT OF THE BOROUGH OF RICHMOND.
103	Sewers, Repairing and Cleaning—Payrolls and Supplies .....	35,025 31		GENERAL ADMINISTRATION.
	BUREAU OF PUBLIC BUILDINGS AND OFFICES.		113 Salaries .....	6,314 93
103	Salaries and Wages .....	63,048 98	113 Preliminary Surveys .....	1,982 94
104	Supplies and Repairs (including Rivington Street Bath .....	16,092 63	113 Maps for Street Openings .....	1,215 83
	BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.		113 Supplies and Contingencies .....	388 75
104	Salaries .....	9,994 99		TOPOGRAPHICAL BUREAU.
	BUREAU OF BUILDINGS.		114 Salaries and Supplies .....	5,977 66
105	Salaries .....	58,794 98		BUREAU OF HIGHWAYS.
105	Rents .....	4,125 00	114 Salaries .....	1,959 99
105	Contingencies and Emergencies .....	836 01	114 Labor, Maintenance and Supplies .....	13,093 70
	PRESIDENT OF THE BOROUGH OF THE BRONX.			BUREAU OF SEWERS.
	GENERAL ADMINISTRATION.		114 Salaries .....	802 84
105	Salaries .....	11,061 63	114 Labor, Maintenance and Supplies .....	3,275 42
105	Supplies and Contingencies .....	137 40		BUREAU OF STREET CLEANING.
			114 Salaries .....	1,315 95
			114 Labor, Maintenance and Supplies, and Final Disposition.....	19,331 90
				BUREAU OF PUBLIC BUILDINGS AND OFFICES.
			114 Salaries and Wages .....	1,479 97
			114 Supplies and Repairs .....	2,852 85



Page Nos.		Page Nos.	
BUREAU OF BUILDINGS.		For Removal of Night Soil, Offal and Dead Animals .....	
115	Salaries .....	127	Sanitary Police .....
115	Contingencies and Emergencies .....	127	Disinfection .....
		128	Hospital Fund .....
DEPARTMENT OF BRIDGES.		128	Bacteriological Laboratory .....
115	Salaries—General Administration .....	128	Salaries of Medical School Inspectors .....
115	Supplies and Contingencies .....	BOROUGH OF THE BRONX.	
115	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan .....	128	Salaries .....
115	For Maintenance of and Repairs to Bridges over Newtown Creek .....	128	Supplies and Contingencies .....
115	For Maintenance of and Repairs to Bridges in the Borough of Brooklyn .....	128	Disinfection .....
115	For Maintenance of and Repairs to Bridges in the Borough of The Bronx .....	128	Removal of Night Soil, Offal and Dead Animals .....
116	For Maintenance of and Repairs to Bridges in the Borough of Queens .....	128	Hospital Fund .....
116	For Maintenance of and Repairs to Bridges in the Borough of Richmond .....	128	Salaries of Medical School Inspectors .....
		128	Sanitary Police .....
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.		BOROUGH OF BROOKLYN.	
116	Salaries—General Administration .....	120	Salaries .....
BOROUGH OF MANHATTAN AND THE BRONX.		128	Supplies and Contingencies .....
116	Salaries—	128	Disinfection .....
116	Central Office .....	128	Removal of Night Soil, Offal and Dead Animals .....
116	Bureau of Chief Engineer .....	128	Hospital Fund .....
116	Bureau of Water Register .....	128	Salaries of Medical School Inspectors .....
116	Croton Water System .....	129	Sanitary Police .....
116	Bronx River Works—Maintenance and Repairs .....	BOROUGH OF QUEENS.	
116	Lighting and Electricity .....	129	Salaries .....
116	Office of Deputy Commissioner and Water Register, Borough of The Bronx .....	129	Supplies and Contingencies .....
116	Maintenance—Croton Water System .....	129	Disinfection .....
117	Bronx River Works—Maintenance and Repairs .....	129	Removal of Night Soil, Offal and Dead Animals .....
117	Supplies and Contingencies .....	129	Salaries of Medical School Inspectors .....
117	Repairing and Renewal of Pipes, Stop-cocks, etc. ....	129	Sanitary Police .....
117	Lamps and Lighting .....	BOROUGH OF RICHMOND.	
		129	Salaries .....
BOROUGH OF BROOKLYN.		129	Supplies and Contingencies .....
117	Salaries—	129	Disinfection .....
117	Office of Deputy Commissioner .....	129	Salaries of Medical School Inspectors .....
117	Office of Chief Engineer .....	129	Sanitary Police .....
117	Office of Water Registrar .....	129	Removal of Night Soil, Offal and Dead Animals .....
117	Laboratory .....	TENEMENT-HOUSE DEPARTMENT.	
117	Lighting and Electricity .....	129	Salaries .....
118	Supplies and Contingencies .....	129	Rents .....
118	Lamps and Lighting .....	129	Supplies and Contingencies .....
		POLICE DEPARTMENT.	
BOROUGH OF QUEENS.		130	Police Fund .....
118	Salaries—	131	Police Fund—Salaries of Clerical Force and Employees .....
118	Office of Deputy Commissioner .....	131	Supplies for Police .....
118	Pumping Stations .....	133	Police Station Houses, Alterations, Fitting Up, etc. ....
118	Lighting and Electricity .....	133	Contingent Expenses of Central Department and Station Houses, etc. ....
118	Pumping Stations—Fuel and Supplies .....	133	Police Station Houses, Rents .....
118	Maintenance and Repairs of Water-pipes, etc. ....	BOARD OF ELECTIONS.	
118	Supplying Water to Long Island City .....	134	Election Expenses .....
118	Supplies and Contingencies .....	DEPARTMENT OF STREET CLEANING.	
		134	General Administration .....
BOROUGH OF RICHMOND.		BOROUGH OF MANHATTAN AND THE BRONX.	
118	Salaries—	134	Administration .....
118	Office of Deputy Commissioner .....	134	Sweeping and Carting .....
118	Lighting and Electricity .....	135	Final Disposition of Material, including Cremation or Utilization .....
118	Pumping Stations—Salaries and Supplies .....	136	Supplies, Rents and Contingencies .....
		137	Removal of Snow and Ice .....
DEPARTMENT OF PARKS.		137	New Stock, Plant .....
118	Salaries of Commissioners, Secretary and Employees of the Park Board .....	BOROUGH OF BROOKLYN.	
BOROUGH OF MANHATTAN AND RICHMOND.		137	Administration .....
118	Administration .....	137	Sweeping and Carting .....
119	Labor, Maintenance and Supplies .....	138	Final Disposition of Material, including Cremation or Utilization .....
119	Zoological Department .....	138	Supplies, Rents and Contingencies .....
119	Maintenance of Museums .....	139	Removal of Snow and Ice .....
120	Surveys, Maps and Plans .....	139	New Stock, Plant .....
120	Aquarium .....	FIRE DEPARTMENT.	
120	Ambulance Service, Central Park .....	BOROUGH OF MANHATTAN AND THE BRONX.	
120	Harlem River Driveway .....	139	Salaries .....
BOROUGH OF BROOKLYN AND QUEENS.		140	Apparatus, Supplies, etc. ....
120	Administration .....	BOROUGH OF BROOKLYN AND QUEENS.	
120	Labor, Maintenance and Supplies .....	142	Salaries .....
121	Maintenance of Museums .....	142	Apparatus, Supplies, etc. ....
BOROUGH OF THE BRONX.		142	Maintenance and Extension of Fire Alarm System in the Borough of Queens, etc. ....
121	Administration .....	DEPARTMENT OF TAXES AND ASSESSMENTS.	
121	Maintenance and Construction .....	142	Salaries .....
121	Maintenance of Botanical Gardens .....	143	Supplies and Contingencies .....
121	Maintenance of Zoological Gardens .....	BOARD OF ASSESSORS.	
121	Supplies and Contingencies .....	143	Salaries .....
121	Surveys, Maps and Plans .....	143	Supplies and Contingencies .....
121	Forestry Work .....	THE ARMORY BOARD.	
DEPARTMENT OF PUBLIC CHARITIES.		143	Care and Maintenance of Armories—
122	Salaries .....	143	Administration .....
122	Supplies and Contingencies .....	143	Supplies and Contingencies .....
124	Alterations, Additions and Repairs to Buildings and Apparatus .....	BOROUGH OF MANHATTAN.	
124	Transportation of Paupers, Medicines, Coffins, etc. ....	143	Repairs and Supplies—
124	Clothing for Insane Patients .....	143	Seventh Regiment .....
124	Lodging House for Homeless Men .....	143	Eighth Regiment .....
124	Burial of Veterans, and Headstones .....	143	Ninth Regiment .....
125	Rents .....	143	Twelfth Regiment .....
125	New Ambulances, Horses, Harness and Repairs .....	143	Twenty-second Regiment .....
BELLEVUE AND ALLIED HOSPITALS.		143	Sixty-ninth Regiment .....
125	Salaries .....	143	Seventy-first Regiment .....
125	Supplies and Contingencies .....	143	Squadron A .....
126	Alterations, Additions and Repairs to Buildings and Apparatus .....	143	First Battery .....
126	Rents .....	143	Second Battery .....
126	Clothing for Insane Patients .....	143	First Signal Corps .....
126	New Ambulances, Horses, Harness and Repairs .....	143	First Naval Militia .....
DEPARTMENT OF CORRECTION.		143	Headquarters, National Guard, N. Y. ....
BOROUGH OF MANHATTAN.		143	Contingencies .....
126	Salaries .....	BOROUGH OF BROOKLYN AND QUEENS.	
126	Supplies and Contingencies .....	144	Repairs and Supplies—
126	Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats .....	144	Thirteenth Regiment .....
127	Improvement of Riker's Island .....	144	Fourteenth Regiment .....
BOROUGH OF BROOKLYN.		144	Twenty-third Regiment .....
127	Salaries .....	144	Forty-seventh Regiment .....
127	Supplies and Contingencies .....	144	Second Signal Corps .....
127	Repairs of Buildings and Apparatus .....	144	Second Naval Battalion .....
127	Donations to Discharged Prisoners .....	144	Seventeenth Separate Company .....
127	Supplies for Manufacturing Purposes .....	144	Contingencies .....
DEPARTMENT OF HEALTH.			
127	Salaries—Board of Health and Secretary's Office .....		
BOROUGH OF MANHATTAN.			
127	Salaries .....		
127	Supplies and Contingencies .....		



DEPARTMENT OF EDUCATION.  
SPECIAL SCHOOL FUND.  
BOARD OF EDUCATION.

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

## BOROUGH OF MANHATTAN.

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

## BOROUGH OF THE BRONX.

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

## BOROUGH OF QUEENS.

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

## BOROUGH OF RICHMOND.

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

## THE COLLEGE OF THE CITY OF NEW YORK.

155	College of The City of New York.....	74,222 44
-----	--------------------------------------	-----------

## THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

155	The Normal College.....	42,252 37
-----	-------------------------	-----------

## CORONERS.

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

## COMMISSIONERS OF ACCOUNTS.

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
-----	--	-----------

## BOARD OF CITY RECORD.

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

## EXAMINING BOARD OF PLUMBERS.

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 Benai B'rith.....	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

## COURT OF SPECIAL SESSIONS—First Division.

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

## Page Nos.

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
165	St. James' Home.....	1,677 43
165	St. Malachy's Home.....	9,598 28
165	Sheltering Arms Nursery of Brooklyn.....	477 27
165	Sloane Maternity Hospital.....	945 62
165	Seton Hospital, New York City.....	8,415 48
165	St. Vincent's Hospital of The City of New York.....	2,348 86
165	St. Joseph's Hospital (New York City).....	5,080 14
165	St. Francis' Hospital.....	2,133 60
165	St. Mark's Hospital of New York City.....	281 54
165	St. Mary's Maternity and Infants' Home.....	1,764 42
165	St. Christopher's Hospital for Babies.....	217 74
165	St. Mary's General Hospital of the City of Brooklyn.....	1,928 42
165	St. Peter's Hospital.....	2,044 50
165	St. Catharine's Hospital.....	3,320 00
165	Society for the Aid of Friendless Women and Children.....	620 38
165	St. John's Long Island City Hospital.....	2,321 98
165	St. John's Guild.....	4,999 98
165	Sanitarium for Hebrew Children.....	1,249 98
165	The Convent of the Sisters of Mercy, in Brooklyn.....	5,379 09
165	Temporary Home for Children, of Queens County, New York.....	50 57
165	The New York Society for the Relief of the Ruptured and Crippled.....	1,903 65
165	The Society of the Lying-in Hospital of The City of New York.....	1,472 26
165	The Brooklyn Eye and Ear Hospital.....	277 52
165	The S. R. Smith Infirmary.....	1,097 48
165	Williamsburg Hospital .....	80 44
165	Washington Square Home for Friendless Girls.....	347 48
165	Roman Catholic House of the Good Shepherd, Borough of Brooklyn.....	1,865 78
166	Wayside Home .....	835 10
166	The Ozanam Home for Friendless Women.....	516 25
166	St. Vincent's Hospital of The City of New York (for Ambulance Service).....	900 00
166	The J. Hood Wright Memorial Hospital (for Ambulance Service).....	375 00
166	Catholic Home Bureau.....	1,575 00

## MISCELLANEOUS.

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

## THE COUNTY OF NEW YORK.

## BOARD OF CITY RECORD, NEW YORK COUNTY.

176	Printing, Stationery and Blank Books—For County Offices and Courts, other than Supreme Court.....	1,440 89
-----	---	----------

## PRESERVATION OF PUBLIC RECORDS.

176	The Register's Office.....	2,814 90
176	The County Clerk's Office.....	3,330 32
176	The Surrogates' Office.....	2,775 00



## SHERIFF OF THE COUNTY OF NEW YORK.

Page Nos.		
176	Salaries, Sheriff's Office.....	23,608 94
177	Salaries, County Jail.....	5,221 64
177	Incidental Expenses of the Sheriff's Office and County Jail, including Supplies..	550 56
177	Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.....	132 80
177	Support of Indigent Prisoners, County Jail.....	340 83

## THE REGISTER.

177	Salaries, Register's Office.....	36,784 63
-----	----------------------------------	-----------

## PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

177	Salaries.....	5,654 15
-----	---------------	----------

## SUPREME COURT, FIRST DEPARTMENT.

177	Salaries.....	160,522 82
177	Compensation of Justices from other Districts, including Arrearages.....	9,564 97
177	Supplies and Contingencies, Supreme Court.....	346 91
177	Maintenance of Appellate Division Courthouse.....	4,835 76

## COURT OF GENERAL SESSIONS.

178	Salaries.....	44,136 95
178	Supplies and Contingencies.....	21 38

## SURROGATES' COURT, NEW YORK COUNTY.

178	Salaries.....	37,432 86
178	Supplies and Contingencies.....	383 35

## COUNTY CLERK, NEW YORK COUNTY.

178	Salaries.....	22,989 69
178	Supplies and Contingencies.....	87 93

## DISTRICT ATTORNEY, NEW YORK COUNTY.

178	Salaries.....	57,473 21
178	Supplies and Contingencies, including Arrearages.....	10,126 37

## COMMISSIONER OF JURORS, NEW YORK COUNTY.

179	Salaries.....	8,237 46
179	Supplies and Contingencies.....	373 48
179	Jury Notice Servers.....	1,555 80

## THE NATIONAL GUARD.

180	Armories and Drill Rooms, for Wages of Armorer, Janitors, Engineers and Laborers.....	26,832 00
180	Seventh Regiment Armory—Trustees of.....	8,000 00

## MISCELLANEOUS.

180	Fees and Expenses of Jurors, New York County.....	13,024 50
180	Fees of Stenographers for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc.....	6,529 58
181	Fees of Witnesses Subpoenaed on Behalf of the People, etc.....	15,000 00
181	Rents.....	13,690 00

## THE COUNTY OF KINGS.

## BOARD OF CITY RECORD, KINGS COUNTY.

181	Printing, Stationery and Blank Books— For County Offices and Courts other than Supreme Court.....	3,031 37
181	For Supreme Court, Second Department.....	272 00

## SHERIFF OF KINGS COUNTY.

181	For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant.....	4,000 82
181	For Salary of Physician of County Jail.....	499 98
181	Salaries.....	21,724 68
181	Supplies and Contingencies.....	100 00

## REGISTER, KINGS COUNTY.

181	Salaries—Register's Office.....	14,804 88
181	Compensation of Copyists and Recording Clerks.....	4,310 76
181	For Recopying and Indexing Libers of Conveyances and Mutilated Records.....	2,779 73
182	Supplies and Contingencies.....	31 70

## SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

182	Salaries.....	49,306 19
182	Compensation of Justices from other Counties Assigned to Kings County.....	1,880 00

## COUNTY COURT, KINGS COUNTY.

182	Salaries.....	25,374 82
182	Supplies and Contingencies.....	43 07

## SURROGATE'S COURT, KINGS COUNTY.

182	Salaries.....	14,066 17
182	Supplies and Contingencies.....	144 35

## COUNTY CLERK, KINGS COUNTY.

182	Salaries.....	14,469 96
182	For Recopying and Reindexing Mutilated and Wornout Judgment Rolls, Records and Papers in Suit, etc.....	2,506 83
182	Supplies and Contingencies.....	224 93

## DISTRICT ATTORNEY, KINGS COUNTY.

182	Salaries.....	19,799 88
182	Supplies and Contingencies.....	412 30

## COMMISSIONER OF JURORS, KINGS COUNTY.

182	Salaries.....	4,949 97
182	Jury Notice Servers.....	1,999 98
182	Supplies and Contingencies.....	200 00

## COMMISSIONER OF RECORDS, KINGS COUNTY.

182	Salaries and Expenses.....	24,306 93
-----	----------------------------	-----------

## THE NATIONAL GUARD.

182	Armories and Drill Rooms, for Wages of Armorer, Janitors, Engineers and Laborers.....	20,979 40
-----	---	-----------

## MISCELLANEOUS.

183	County Contingent Fund.....	40,849 00
183	Fees and Expenses of Jurors in Kings County.....	703 10
183	Stenographer to Grand Jury, Kings County.....	1,674 99
183	Law Library in Brooklyn.....	300 00
183	County Interpreter, Kings County.....	333 32

## THE COUNTY OF QUEENS.

## SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

183	Salaries.....	4,884 82
183	Court Fund.....	10,755 42

## SURROGATES' COURT, QUEENS COUNTY.

183	Salaries.....	3,799 95
183	Supplies and Contingencies.....	22 70

## COUNTY CLERK, QUEENS COUNTY.

183	For Rebinding, Recopying and Transcribing Certain Books and Records in the Office of the Clerk of the County of Queens.....	28 50
-----	---	-------

## DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

183	Salaries.....	3,199 98
183	Supplies and Contingencies.....	508 80

## SHERIFF, QUEENS COUNTY.

Page Nos.		
183	Maintenance of Queens County Jail.....	4,271 77
183	Sheriff's Services in Criminal and Court Matters.....	382 25
183	Salary of Physician of County Jail.....	300 00
184	Salaries, County Jail.....	1,869 93
184	Supplies and Contingencies.....	469 94

## COMMISSIONER OF JURORS, QUEENS COUNTY.

184	Salaries.....	924 99
184	Jury Notice Servers.....	347 00
184	Supplies and Contingencies.....	269 50

## PUBLIC ADMINISTRATOR, QUEENS COUNTY.

184	Salary of the Public Administrator.....	200 00
-----	---	--------

## BOARD OF CITY RECORD, QUEENS COUNTY.

184	Printing, Stationery and Blank Books for Courts and County Offices.....	253 21
-----	---	--------

## MISCELLANEOUS.

184	County Contingent Fund.....	37 50
-----	-----------------------------	-------

## THE NATIONAL GUARD.

184	Armories and Drill Rooms—For Wages of Armorer, Janitors, Engineers and Laborers, etc.....	720 00
-----	---	--------

## THE COUNTY OF RICHMOND.

## BOARD OF CITY RECORD, RICHMOND COUNTY.

184	Printing, Stationery and Blank Books for County Courts and Offices.....	180 43
-----	---	--------

## SHERIFF OF RICHMOND COUNTY.

184	Salary of Sheriff.....	1,500 00
184	Salary of Jailor.....	225 00
184	Servant Hire, including Cook.....	124 98
184	Disbursements (under Chapter 392, Laws of 1896).....	834 99
184	Guards.....	810 00
184	Court Officers.....	85 80

## COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

184	Salaries.....	2,774 94
-----	---------------	----------

## COUNTY CLERK OF RICHMOND COUNTY.

184	Salary of the County Clerk.....	999 99
-----	---------------------------------	--------

## DISTRICT ATTORNEY, RICHMOND COUNTY.

184	Salary of the District Attorney.....	999 99
184	Salary of Stenographer.....	249 99
185	Witness Fees and Contingencies.....	99 00

## COMMISSIONER OF JURORS, RICHMOND COUNTY.

185	Salaries.....	975 00
-----	---------------	--------

## MISCELLANEOUS.

185	County Contingent Fund.....	9 88
185	Fees and Expenses of Jurors in Richmond County.....	1,620 00

Total..... \$18,097,684 52

(Eighteen million and ninety-seven thousand six hundred and eighty-four dollars and fifty-two cents.)

## SPECIAL AND TRUST ACCOUNTS ("B").

## BOROUGH OF MANHATTAN.

185	Armory Fund.....	56,125 28
185	Anti-toxine Fund.....	5,655 63
186	American Museum of Natural History—Equipping, Furnishing and Completion of Building.....	904 48
186	Additional Water Fund, of The City of New York.....	83,672 05
186	Bridge Over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....	7,091 20
186	Bridge Over the East River, Between the Boroughs of Manhattan and Brooklyn.....	60,354 87
186	Bridge Over the East River, Between the Boroughs of Manhattan and Queens.....	64,033 32
187	Block Tax Assessment Map Fund.....	5,299 93
187	Constructing Improved Toilet Facilities in City Park, Borough of Manhattan.....	295 67
187	Croton Water Rent—Refunding Account.....	1,049 15
187	Criminal Court Building, Borough of Manhattan, Completion of Construction.....	40,501 52
187	Commission of Engineers for the Examination, Investigation and Report of Present and Future Water Supply of The City of New York.....	16,750 13
188	Construction of a Dormitory in the Medical College Building, Borough of Manhattan.....	13,091 42
188	Dock Fund.....	1,773,788 81
190	Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.....	58,577 85
190	Department of Correction—Building Fund.....	144,008 65
191	Department of Public Charities—Building Fund.....	25,183 00
191	Department of Education—Special High School Fund.....	2,194 42
191	Extension of Riverside Drive to Boulevard Lafayette.....	1,935 63
191	Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, etc.....	3,254 56
191	Excise Taxes—City of New York.....	319,163 61
191	Fund for Street and Park Openings.....	4,998,921 74
191	Fire Department Fund—For Sites, Buildings, etc.....	96,419 58
211	Fort Washington Ridge Road Fund.....	2,500 00
211	Firemen's Association of the State of New York.....	109 50
211	Fund for Gratuitous Vaccination.....	2,770 97
211	Hester Street Park Fund—William H. Seward Park.....	13,168 00
211	High School Fund.....	46,699 86
211	Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.....	29,049 46
212	Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897, Asphalted in Other Localities in Central Park.....	172 42
212	Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897, Repaving with Asphalt the Roadway, etc., Fifty-ninth Street and Fifth Avenue.....	267 29
212	Jefferson Park—Improvement of.....	16 76
212	Metropolitan Museum of Art—Fitting Up, Equipping, Furnishing, Alterations and Additions Thereto.....	4,405 53
212	Metropolitan Museum of Art—For Construction and Completion of an Extension.....	1,215 84
212	Mulberry Bend Park—Construction of.....	42 00
212	New East River Bridge Fund.....	679,939 06
213	New York Public Library Fund.....	41,132 07
213	New Hall of Records Building Fund.....	112,751 51
213	New York and Westchester Water Company—Purchase of Property, Franchises, etc.....	618,261 19
213	New Harlem Hospital Fund.....	350 00
213	Public School Library Fund—Boroughs of Manhattan and The Bronx.....	146 22
214	Public School Teachers' Retirement Fund.....	809,941 59
214	Police Pension Fund.....	89,599 77
214	Revenue Bond Fund—For Claims.....	55,082 70
214	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....	26,204 16
214	Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson".....	2,746 59
215	Revenue Bond Fund—For Repairs to and Reconstructing Sewers—Borough of Manhattan.....	11,565 17
215	Revenue Bond Fund—For Collating Election Returns of November, 1902.....	911 10
215	Revenue Bond Fund—For Repairs and Alterations to Building on the Northwest Corner Eleventh Street and Third Avenue, Borough of Manhattan.....	1,167 30



Page Nos.		Page Nos.				
215	Revenue Bond Fund—For Department of Street Cleaning.....	134,600 00	241	Fire Department Fund—Sites and Buildings—Boroughs of Brooklyn and Queens.....	1,583 75	
215	Revenue Bond Fund—For Payment of Claim of Thomas J. Dunn.....	1,876 25	241	Hall of Records, Kings County—For the Extension, Alterations, Improvement and Furnishing of.....	13,770 00	
215	Revenue Bond Fund—For Expenses, Board of City Magistrates, First Division.....	370 30	241	Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens.....	41,063 31	
215	Revenue Bond Fund—For Repairs to the City Hall, Borough of Manhattan.....	18,178 15	241	Interest on Surplus Fund—Borough of Brooklyn.....	103 24	
215	Revenue Bond Fund—For Repairing, etc., Fireboats "Zophar Mills" and "New Yorker".....	28,166 25	241	Borough of Brooklyn—Interest on Twenty-sixth Ward Bonds.....	60 00	
215	Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs, Borough of Manhattan.....	5,895 27	241	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902.....	109,023 60	
215	Revenue Bond Fund—Department of Health—For Destruction of Diseased Cattle, Horses, etc.....	135 00	243	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903.....	185,699 85	
216	Revenue Bonds of 1901.....	3,500,000 00	243	Maintenance and Improvement of Public Parks on Brooklyn Heights—Borough of Brooklyn.....	172 00	
216	Revenue Bonds of 1902.....	10,284,000 00	243	Museum of Arts and Sciences—Erection of an Addition.....	69,290 63	
216	Revenue Bonds of 1903.....	4,497,500 00	244	The New York and Brooklyn Bridge.....	83,847 76	
217	Rapid Transit Fund No. 2.....	140,219 96	244	Borough of Brooklyn—Newtown Creek Bridge Fund.....	5,348 85	
218	Rapid Transit Construction Fund.....	2,348,510 44	245	Borough of Brooklyn—Opening, Widening, Including Closing Streets.....	1,029 45	
219	Restoring and Repaving—Special Fund—Borough of Manhattan.....	10,813 29	245	Public School Library Fund.....	89 78	
220	Return Trial Fees—Municipal District Courts.....	3 00	245	Public Baths Fund—Borough of Brooklyn.....	27,618 02	
220	Refunding Taxes Paid in Error—Borough of Manhattan.....	341,571 23	245	Revenue Bond Fund—For Judgments.....	7 00	
221	Refunding Assessments Paid in Error—Borough of Manhattan.....	417 06	245	Revenue Bond Fund—For Claims.....	901 93	
221	Repaving Streets—Borough of Manhattan.....	104,646 05	245	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....	9,316 38	
222	Repaving—Chapter 35, Laws of 1892.....	2,703 69	245	Revenue Bond Fund—For the Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson".....	365 30	
222	Repaving—Chapter 346, Laws of 1889.....	3,158 68	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	
222	Repaving—Chapter 475, Laws of 1895.....	5,431 18	245	Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Brooklyn.....	1,064 00	
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	245	Revenue Bond Fund—For Repairs to the Borough Hall—Borough of Brooklyn.....	5,827 22	
222	Riverside Park and Drive—Completion of Construction—Construction of a Viaduct over West Ninety-sixth street.....	130 25	245	Revenue Bond Fund—For Alterations, Additions and Repairs to Cumberland Street Hospital—Borough of Brooklyn.....	986 34	
222	Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Manhattan.....	105,563 37	245	Repaving Streets—Borough of Brooklyn.....	211,535 95	
223	Street Improvement Fund, June 15, 1886—Works Contracted for Prior to January 1, 1898—Borough of Manhattan.....	3,207 55	246	Refunding Assessments Paid in Error—Borough of Brooklyn.....	7,207 32	
224	St. John's Park—Construction and Improvement of.....	49 75	247	Refunding Taxes Paid in Error—Borough of Brooklyn.....	3,634 37	
224	Sites for Carnegie Libraries.....	65,654 90	248	Restoring and Repaving—Special Fund—Borough of Brooklyn.....	574 97	
224	Soldiers' and Sailors' Memorial Arch Fund.....	6,620 00	248	Return Trial Fees—Municipal District Courts.....	3 50	
224	School Building Fund—Boroughs of Manhattan and The Bronx.....	163,918 66	248	School Building Fund—Borough of Brooklyn.....	186,295 84	
224	School Building Fund.....	282,155 26	249	School Building Fund.....	95,350 90	
226	School House Fund No. 2.....	27,044 00	250	Street Improvement Fund—Work Contracted for After January 1, 1898—Borough of Brooklyn.....	304,453 32	
226	Street Incumbrances—Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....	10,166 73	252	Sites for Carnegie Libraries.....	63,350 00	
226	Unclaimed Salaries and Wages.....	17,475 73	252	Borough of Brooklyn—Twenty-ninth Ward Sewer Installment Account.....	1,662 50	
229	Unsafe Building Fund—Borough of Manhattan.....	9,230 40	252	Borough of Brooklyn, Town of New Lots—Interest on Street Improvement Bonds, County.....	1,489 50	
230	Water Fund—Boroughs of Manhattan and The Bronx.....	147,457 77	252	Unsafe Building Fund—Borough of Brooklyn.....	462 39	
231	Water Main Fund No. 3.....	6,591 56	252	Water Main Fund—Borough of Brooklyn.....	25,394 65	
231	Water Meter Fund No. 2.....	5,427 98	252	Water Revenue—Borough of Brooklyn, 1903.....	108 46	
231	Widening Roadway of Fifty-ninth Street, Between Fifth and Eighth Avenues, etc.....	213 08	252	Water Construction—Borough of Brooklyn.....	45,736 46	
231	Zoological Garden Fund.....	6 00	252	Borough of Brooklyn—Water Construction.....	1,816 16	
	BOROUGH OF THE BRONX.			252	Water Fund—Borough of Brooklyn.....	4,848 62
231	Bridge Over Bronx River at Westchester Avenue (Permanent).....	17,259 08		BOROUGH OF QUEENS.		
231	Bridge Over Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street.....	591 49	252	Bridge Over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens.....	4,445 70	
231	Bridge Connecting Pelham Bay Park with City Island—Construction of.....	62 42	253	Department of Education—Special High School Fund.....	3,102 07	
231	Bridge Over Eastchester Bay, in Pelham Bay Park—Construction of.....	1,455 83	253	Exempt or Veteran Volunteer Firemen's Associations—Borough of Queens.....	366 30	
232	Bridge and Approach Over Bronx River at or Near Westchester Avenue (Temporary).....	162 50	253	Fund for Street and Park Openings.....	1,886 42	
232	Bridge Over Bronx River at One Hundred and Seventy-seventh Street.....	101 62	253	General Fund—Borough of Queens.....	1,000 00	
232	Department of Education—Special High School Fund.....	9 19	254	Borough of Queens—Long Island City—Fulton Avenue and Main Street Improvement Fund.....	285 00	
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	254	Public School Library Fund—Borough of Queens.....	1 56	
232	Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Building.....	33,657 99	254	Revenue Bond Fund—For Claims.....	1,151 95	
232	Change of Grade—Damage Commission—Twenty-third and Twenty-fourth Wards.....	13,701 35	254	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....	1,005 47	
232	Croton Water Rent—Refunding Account.....	134 00	254	Revenue Bond Fund—For Laying Water Mains in the Borough of Queens.....	2,369 33	
232	Construction and Maintenance of Public Parkways—Improving Bronx and Pelham Parkway.....	7,785 96	254	Revenue Bond Fund—For a Fire Alarm Telegraph System for the Second, Third, Fourth and Fifth Wards—Borough of Queens.....	1,085 72	
232	Improvement of Parks, Parkways and Drives, Chapter 466, Laws of 1901—Borough of The Bronx.....	13,894 86	254	Refunding Taxes Paid in Error—Borough of Queens.....	898 97	
233	New York Zoological Garden Fund.....	29,063 52	254	Restoring and Repaving—Special Fund.....	43 50	
233	New Park Fund.....	12,430 75	254	Repaving Streets—Borough of Queens.....	55,920 82	
233	Revenue Bond Fund for Claims.....	1,053 79	255	School Building Fund—Borough of Queens.....	53,587 16	
233	Revenue Bond Fund—Board of Health for Necessary Expenses for Preserving the Health of the City.....	4,145 98	255	School Building Fund—Section 169.....	25,088 51	
233	Revenue Bond Fund—For Construction and Improvement of Boscobel Place, in the Borough of The Bronx.....	1,595 33	255	Street Improvement Fund—Borough of Queens—Work Contracted for After January 1, 1898.....	99,768 46	
233	Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson".....	20,777 52	256	Borough of Queens—Village of Jamaica—Street Improvement Fund.....	7,344 20	
234	Revenue Bond Fund—Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, etc., During the Summer Vacation, etc.....	120 00	256	Borough of Queens—Long Island City—Surplus First Ward Improvement Sales.....	172 98	
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	256	Sites for Carnegie Libraries.....	11,071 00	
234	Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chapter 112, Laws of 1895.....	7,045 63	256	Borough of Queens—Village of College Point—Improvement of Public Park, between Fourteenth and Fifteenth Streets, Fifth Avenue and Louisa Street.....	25 00	
234	Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chapter 149, Laws of 1896.....	8,027 93	256	Borough of Queens—Village of College Point—Water Rents.....	1,690 00	
235	Repaving Streets—Borough of The Bronx.....	18,050 41	257	Water Fund—Borough of Queens.....	353 75	
235	Restoring and Repaving—Special Fund—Borough of The Bronx.....	843 44	257	Borough of Queens—Village of Whitestone—Assessment Account.....	1,137 36	
235	Refunding Taxes Paid in Error—Borough of The Bronx.....	944 37	257	Borough of Queens—Village of Flushing—Water Pipe Extension Account.....	136 65	
235	Refunding Assessments Paid in Error—Borough of The Bronx.....	526 29	257	Borough of Queens—Water Rents.....	13 52	
235	Street Improvement Fund—Work Contracted for Prior to January 1, 1898—Borough of The Bronx.....	2,143 54		BOROUGH OF RICHMOND.		
235	Street Improvement Fund—Work Contracted for After January 1, 1898.....	216,993 66	257	Borough of Richmond—County General Account.....	388 84	
237	School Building Fund—Section 169.....	69,471 70	257	Department of Education—Special High School Fund.....	1,410 81	
237	Viaduct at Melrose Avenue Over New York and Harlem Railroad and One Hundred and Sixty-third to One Hundred and Sixty-fifth Street.....	5,339 34	257	Department of Health—Building Fund.....	2,550 00	
	BOROUGH OF BROOKLYN.			257	Exempt or Veterans' Volunteer Firemen's Association—Borough of Richmond.....	126 45
237	Atlantic Avenue Improvement Fund—Borough of Brooklyn.....	110,244 06	257	Fund for Street and Park Openings.....	5 00	
238	Borough of Brooklyn—Assessment Fund.....	3,389 34	257	General Fund—Borough of Richmond.....	5 00	
238	Borough of Brooklyn—Advances on Water Meters.....	6 00	257	New Richmond County Jail—Construction of.....	842 00	
238	Borough of Brooklyn—Bay Ridge Parkway (Shore Drive).....	6,462 96	257	Revenue Bond Fund—For Claims.....	484 00	
238	Bridge Over Gerretson's Creek, Avenue U, Borough of Brooklyn—Construction of.....	15,982 43	257	Revenue Bond Fund—For a Fire Alarm System in the Borough of Richmond.....	802 11	
238	Construction of Private Sewers—Borough of Brooklyn.....	244 97	257	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....	1,188 81	
238	Construction of Steam Heating and Lighting Plant, Kings County Hospital and Almshouse—Borough of Brooklyn.....	2,850 43	258	Repaving Streets—Borough of Richmond.....	15,422 10	
238	Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1900.....	469 47	258	Refund Taxes Paid in Error—Borough of Richmond.....	614 09	
238	Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1901.....	627 26	258	Refund Assessments Paid in Error—Borough of Richmond.....	73 77	
238	Dock Fund.....	10,363 00	258	Revenue Bond Fund—For Board of Education.....	26 46	
238	Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn.....	24,611 00	258	School Building Fund—Borough of Richmond.....	34,621 25	
238	Department of Street Cleaning—Acquisition of Site for Stables—Borough of Brooklyn.....	19,350 00	258	School Building Fund.....	17,115 76	
238	Department of Public Charities—Boroughs of Brooklyn and Queens—Building Fund.....	100 00	258	Street Improvement Fund—Borough of Richmond—Work Contracted for After January 1, 1898.....	34,299 98	
238	Department of Health—Acquisition of Property to Increase Facilities for Care, etc., Contagious Diseases in the Borough of Brooklyn.....	21,659 20	259	Borough of Richmond—Town of Southfield—Road Fund.....	2,699 97	
238	Department of Education—Maintenance of Training School's.....	350 99	259	Washington Park, in the Town of Stapleton, and the Small Park in Fort Richmond—Borough of Richmond—Improvement of.....	487 60	
239	Department of Education—Special High School Fund.....	2,953 80	259	Water Fund—Borough of Richmond.....	12 00	
239	Fund for Street and Park Openings.....	78,971 53		COUNTY OF NEW YORK.		
			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	



COUNTY OF KINGS.				No.	Date.	Name.	Account.	Canceled.	Amount.
Page Nos.									
262	Excise Taxes .....	10,089	39	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. ....	1903. " 6	1,377 60
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						
COUNTY OF QUEENS.									
263	Excise Taxes .....	1,708	90	12490	Dec. 16	Elizabeth Walls....	Fund for Street and Park Openings. ....	" 6	345 19
263	Revenue Bond Fund—For Payment of County Charges and Expenses—County of Queens.....	27	25	9206	Sept. 26	David Bachrach ...	Fund for Street and Park Openings. ....	" 6	720 56
COUNTY OF RICHMOND.									
263	Excise Taxes .....	456	10	2421	Mar. 4	Emma Heidel ....	Fund for Street and Park Openings. ....	" 20	208 31
264	Revenue Bond Fund—For Payment of County Charges and Expenses—County of Richmond.....	3,208	34	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
				8550	1901. Sept. 15	Alice Frances Has- as executrix under the last will and testament of Rody McLaughlin, deceased....	Fund for Street and Park Openings. ....	" 27	306 61
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.
43724	1902. Dec. 22	Edward F. Croker.	Fire Department, Boroughs of Manhattan and The Bronx, apparatus, supplies, etc., 1902.	1903. 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.
12583	1902. Dec. 18	The Lawyers' Title Insurance Company, New York.	New East River Bridge Fund....	1903. 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.
8550	1902. Sept. 15	Alice Frances Has- as executrix under the last will and testament of Rody McLaughlin, deceased....	Fund for Street and Park Openings. ....	" 27	306 61
8550	1902. Sept. 15	Alice Frances Has- as executrix under the last will and testament of Rody McLaughlin, deceased....	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. Stokel..	Fund for Street and Park Openings. ....	" 20	146 58
12310	15	Mary J. Wolf.....	Fund for Street and Park Openings. ....	" 20	146 58
BOROUGH OF BROOKLYN.					
2418	1902. July 28	Adam Balzer, Jr., George Schimpf, 15, 1886, work contracted for Henry Balzer... after January 1, 1898.....	Street Improvement Fund, June 15, 1886, work contracted for after January 1, 1898.....	1903. Mar. 5	500 00
BOROUGH OF QUEENS.					
817	1902. Oct. 6	Benjamin Hants, as- signee of Eugene F. Vacheron ...	Revenue Bond Fund for Claims.	1903. 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.		
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.